



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **001604117**
 PROJECT: **NH 1902(057)**
 CONTRACT: **06193010**
 AWARD AMOUNT: **\$63,795,147.30**
 PROJECTED AMOUNT: **\$63,795,147.32**
 ADJ. PROJECTED AMOUNT: **\$70,231,387.65**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **IH 35**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0051**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/01/2023** to **11/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **99.63**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/17/2019**
 WORK BEGIN DATE: **03/16/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$71,143,074.90	\$71,134,160.61	\$8,914.29
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$71,143,074.90	\$71,134,160.61	\$8,914.29
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$450,000.00	\$450,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$71,593,074.90	\$71,584,160.61	\$8,914.29

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	03/16/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/16/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	659	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	156	DAYS AT	
<u>CURRENT DAYS:</u>	815	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	812	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
11/01/2023		1	TIME SUSPENDED
11/02/2023		1	TIME SUSPENDED
11/03/2023		1	TIME SUSPENDED
11/04/2023		1	TIME SUSPENDED
11/05/2023		1	SUNDAY
11/06/2023		1	TIME SUSPENDED
11/07/2023		1	TIME SUSPENDED
11/08/2023		1	TIME SUSPENDED
11/09/2023		1	TIME SUSPENDED
11/10/2023		1	TIME SUSPENDED
11/11/2023		1	TIME SUSPENDED
11/12/2023		1	SUNDAY
11/13/2023		1	TIME SUSPENDED
11/14/2023		1	TIME SUSPENDED
11/15/2023		1	TIME SUSPENDED
11/16/2023		1	TIME SUSPENDED
11/17/2023		1	TIME SUSPENDED
11/18/2023		1	TIME SUSPENDED
11/19/2023		1	SUNDAY
11/20/2023		1	TIME SUSPENDED
11/21/2023		1	TIME SUSPENDED
11/22/2023		1	TIME SUSPENDED
11/23/2023		1	HOLIDAY
11/24/2023		1	TIME SUSPENDED
11/25/2023		1	TIME SUSPENDED
11/26/2023		1	SUNDAY
11/27/2023		1	TIME SUSPENDED
11/28/2023		1	TIME SUSPENDED
11/29/2023		1	TIME SUSPENDED
11/30/2023		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
SUNDAY		4
TIME SUSPENDED		25

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(057) CONTROL 001604117
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS_(FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0310	04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	-762.688	-\$254,920.84	407.25	456.25
0311	04326001		RIPRAP (CONC)(4 IN)	CY	665.920	382.810	\$254,920.84	382.81	382.81
			SUPP DESCR CO 29, VRX RFI 098-Revised Price Riprap bw SBFR & SBML Widen						
0670	05286001	000	COLORED TEXTURED CONC (4")	SY	55.960	-7,944.338	-\$444,565.15	4,306.25	4,306.25
0671	05286001		COLORED TEXTURED CONC (4")	SY	89.270	4,980.010	\$444,565.49	4,980.01	4,980.01
			SUPP DESCR CO 29, RFI 131, Revised Price-Flatworks under Conrads Bridge						
0895	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	486.500	2.000	\$973.00	93.00	99.00
1000	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.250	7.000	\$113.75	123.00	100.00
1005	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.250	16.000	\$260.00	56.00	49.00

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2540	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	7,567.200	\$7,567.20	1,000.00	87,645.33

TOTAL ITEM EARNINGS THIS ESTIMATE \$8,914.29

CONTRACT LINE ITEMS

PROJECT NH 1902(057) CONTROL 001604117
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS_(FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	42,516.540	151.000	0.000	150.00	6,377,481.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	44.000	0.000	176.70	2,650.50
0070	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	3.000	0.000	6.00	12,000.00
0075	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	2.250	142,084.000	878.000	104,225.89	234,508.26
0080	01066002	000	OBLITERATING ABANDONED ROAD	SY	2.000	22,204.000	-743.000	12,920.00	25,840.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	7.500	82,845.000	1,319.000	84,164.00	631,230.00
0090	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	7.250	219,660.000	-6,323.750	213,336.25	1,546,687.82
0095	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	6.000	79,765.000	-657.750	79,107.25	474,643.50
0096	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	20.000	0.000	5,614.000	5,564.00	111,280.00
			Added by CO 15						
0105	01616028	000	COMPOST MANUF TOPSOIL (2")	SY	0.850	169,178.000	-10,874.390	158,303.61	134,558.08
0110	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	87,913.000	4,876.610	92,789.61	27,836.88
0115	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	81,265.000	-10,957.000	70,308.00	9,843.12
0120	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.080	169,178.000	-17,781.390	151,396.61	12,111.73
0125	01686001	000	VEGETATIVE WATERING	MG	22.000	2,641.000	0.000	1,165.80	25,647.60
0130	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.680	81,265.000	0.000	70,152.00	47,703.36
0135	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.740	87,913.000	0.000	90,348.61	66,857.97
0140	02476053	003	FL BS (CMP IN PLC)(TYD GR-1-2)(FNAL POS)	CY	40.000	12,339.000	750.000	11,030.80	441,232.00
0145	02606011	000	LIME TRT (EXST MATL) (12")	SY	4.000	73,983.000	-3,725.000	43,092.09	172,368.35
0150	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	110.000	3,237.000	-166.000	1,398.70	153,857.00
0155	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.100	8,676.000	0.000	6,004.36	24,617.88
0160	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	31,557.000	1,526.000	28,510.00	85,530.00
0165	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	90.000	657.000	0.000	664.00	59,760.00
0170	03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	4.000	24,910.000	0.000	23,725.00	94,900.00
0173	03416008		D-GR HMA TY-B PG64-22	TON	794.880	0.000	18.000	18.00	14,307.84
			CO 19, VRX RFI 081						
0174	03416008		D-GR HMA TY-B PG64-22	TON	78.260	0.000	360.150	1,481.44	115,937.50
			D-GR HMA TY-B- New Cost of 78.26/Ton as directed by AO						
0175	03416008	001	D-GR HMA TY-B PG64-22	TON	65.000	47,433.000	5,701.000	59,785.08	3,886,030.20
0176	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	29,475.75	29,475.75
			D-GR HMA TY-B PG64-22 BONUS						
0178	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	25,755.22	25,755.22
			D-GR HMA TY-B PG64-22 BONUS						
0180	03416040	001	D-GR HMA TY-D PG64-22	TON	77.000	12,764.000	1,210.000	12,412.65	955,774.05
0181	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	2,326.08	2,326.08
			D-GR HMA TY-D PG64-22 BONUS						
0183	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	1,710.08	1,710.08
			D-GR HMA TY-D PG64-22 BONUS						
0185	03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	80.000	12,280.000	38.000	13,154.73	1,052,378.40
0186	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	22,472.11	22,472.11
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS						
0188	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	4,571.07	4,571.07
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS						

CATEGORY 001 DESCRIPTION ROADWAY ITEMS_(FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0190	03466045	002	STONE-MTRX-ASPH SMA-D PG76-22	TON	110.000	11,593.000	-2,136.820	9,510.97	1,046,206.70
0191	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	27,030.28	27,030.28
0194	03466044		STONE-MATRX-ASPH SMA-D PG76-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	-37,391.63	37,391.63
0196	03516008		STONE-MATRX-ASPH SMA-D PG76-22 PENALTY FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	85.990	0.000	9,780.180	10,130.18	871,094.18
0200	03546021	000	CO 27-VRX RFI 115-SBFR/NBFR Full Depth Repairs PLANE ASPH CONC PAV(0" TO 2")	SY	1.530	133,741.000	-85,338.000	86,325.22	132,077.59
0201	03546023		PLANE ASPH CONC PAV(0" TO 4") CO 04	SY	4.040	0.000	3,650.000	2,741.89	11,077.24
0202	03546042		PLANE ASPH CONC PAV (8") CO 04	SY	5.780	0.000	7,330.000	3,125.91	18,067.74
0203	03546048		PLANE ASPH CONC PAV (3") CO 21, RFI 126	SY	3.120	0.000	85,340.000	77,354.22	241,345.17
0205	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	76.000	8,693.000	0.000	8,834.17	671,396.92
0225	03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	86.000	74,935.000	-1,223.810	73,711.19	6,339,162.34
0235	04016001		FLOWABLE BACKFILL CO 19, VRX RFI 081	CY	557.990	0.000	83.000	83.00	46,313.17
0245	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	12,243.000	5.000	10,213.04	20,426.08
0250	04036001	000	TEMPORARY SPL SHORING	SF	18.000	36,753.000	-23,731.000	31,477.41	566,593.38
0255	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	130.000	63.000	0.000	63.00	8,190.00
0260	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	180.000	32.000	0.000	32.00	5,760.00
0265	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	250.000	140.000	0.000	140.00	35,000.00
0266	04166021		DRILL SHAFT (SIGN MTS) (42 IN) CO 22, VRX RFI 024	LF	344.660	0.000	124.000	124.00	42,737.84
0270	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	405.000	404.000	0.000	404.00	163,620.00
0275	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	460.000	105.000	0.000	105.00	48,300.00
0280	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	215.000	180.000	-10.000	200.00	43,000.00
0285	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	185.000	60.000	0.000	60.00	11,100.00
0290	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	260.000	28.000	0.000	28.00	7,280.00
0295	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	370.000	44.000	0.000	44.00	16,280.00
0300	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	440.000	942.000	-555.000	418.56	184,166.40
0301	04206066		CL C CONC (RAIL FOUNDATION) CO 28, VRX RFI 121	CY	1,393.730	0.000	14.000	14.00	19,512.22
0305	04236001	000	RETAINING WALL (MSE)	SF	35.000	142,610.000	7,770.000	150,380.00	5,263,300.00
0310	04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	316.000	91.250	456.25	152,495.64
0311	04326001		RIPRAP (CONC)(4 IN) CO 29, VRX RFI 098-Revised Price Riprap bw SBFR & SBML Widen	CY	665.920	0.000	382.810	382.81	254,920.84
0315	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	412.530	440.000	0.000	468.41	193,231.95
0316	04326045		RIPRAP (MOW STRIP)(4 IN) CO 22, VRX RFI 024	CY	786.680	0.000	23.190	54.68	43,011.72
0317	04326022		RIPRAP (STONE COMMON)(DRY)(6 IN) CO 27-VRX RFI 115-SBFR/NBFR Full Depth Repairs	CY	143.310	0.000	588.570	588.57	84,347.97
0321	04506018		RAIL (TY T631) CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	LF	77.490	0.000	531.000	819.49	63,502.29
0325	04506023	000	RAIL (TY SSTR)	LF	36.320	12,278.000	-110.000	12,278.00	445,936.96

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS_(FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0326	04506027		RAIL (TY T80SS) CO 28, VRX RFI 121	LF	150.000	0.000	93.000	93.00	13,950.00
0330	04506103	000	RAIL (TY PR11)	LF	79.960	182.000	0.000	182.00	14,552.72
0335	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	246.940	153.000	0.000	153.00	37,781.82
0340	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	403.810	152.000	0.000	152.00	61,379.12
0350	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	1,624.000	4.000	0.000	4.00	6,496.00
0355	04646003	000	RC PIPE (CL III)(18 IN)	LF	49.220	2,464.000	-16.000	2,017.00	99,276.74
0356	04646003		RC PIPE (CL III)(18 IN) CO 19, VRX RFI 081	LF	308.150	0.000	212.000	212.00	65,327.80
0360	04646005	000	RC PIPE (CL III)(24 IN)	LF	49.870	13,148.000	0.000	13,431.60	669,833.88
0361	04646005		RC PIPE (CL III)(24 IN) CO 19, VRX RFI 081	LF	425.410	0.000	42.000	42.00	17,867.22
0365	04646007	000	RC PIPE (CL III)(30 IN)	LF	67.920	179.000	0.000	157.00	10,663.44
0370	04646008	000	RC PIPE (CL III)(36 IN)	LF	87.420	2,111.000	0.000	2,111.22	184,562.85
0375	04646009	000	RC PIPE (CL III)(42 IN)	LF	219.160	6.000	0.000	5.90	1,293.04
0380	04646018	000	RC PIPE (CL IV)(24 IN)	LF	69.520	138.000	0.000	138.00	9,593.76
0385	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,458.390	2.000	0.000	2.00	6,916.78
0390	04656004	000	MANH (COMPL)(PRM)(72IN)	EA	4,144.640	2.000	0.000	2.00	8,289.28
0395	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	2,872.900	1.000	0.000	1.00	2,872.90
0400	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,876.680	18.000	0.000	18.00	51,780.24
0405	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,517.930	16.000	0.000	16.00	56,286.88
0410	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,705.430	24.000	0.000	24.00	88,930.32
0415	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	3,600.430	6.000	0.000	6.00	21,602.58
0420	04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,275.440	4.000	0.000	4.00	17,101.76
0425	04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,781.690	3.000	0.000	3.00	14,345.07
0430	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	3,934.150	1.000	0.000	1.00	3,934.15
0435	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,140.400	1.000	0.000	1.00	4,140.40
0440	04656027	000	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	4,417.900	1.000	0.000	1.00	4,417.90
0445	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,304.150	1.000	0.000	1.00	3,304.15
0450	04656054	000	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2,621.690	2.000	0.000	2.00	5,243.38
0451	04656054		INLET (COMPL)(PSL)(SL)(3FTX3FT) CO 19, VRX RFI 081	EA	11,395.380	0.000	2.000	2.00	22,790.76
0455	04656055	000	INLET (COMPL)(PSL)(SL)(4FTX4FT)	EA	3,382.900	1.000	0.000	1.00	3,382.90
0460	04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	2,644.180	6.000	0.000	6.00	15,865.08
0465	04656063	000	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	2,865.430	6.000	0.000	6.00	17,192.58
0470	04656066	000	INLET (COMPL)(PSL)(RH)(5FTX5FT)	EA	3,922.940	3.000	0.000	3.00	11,768.82
0475	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,112.930	6.000	0.000	6.00	18,677.58
0480	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,930.440	4.000	0.000	4.00	15,721.76
0485	04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	3,746.690	8.000	0.000	6.00	22,480.14
0489	04656146		INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT) CO 19, VRX RFI 081	EA	9,448.760	0.000	1.000	1.00	9,448.76
0490	04656147	000	INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	3,536.690	2.000	0.000	2.00	7,073.38
0491	04656147		INLET (COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT) CO 19, VRX RFI 081	EA	13,854.630	0.000	2.000	2.00	27,709.26
0495	04656148	000	INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	3,862.930	19.000	0.000	19.00	73,395.67
0500	04656154	000	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	3,480.400	1.000	0.000	1.00	3,480.40
0505	04656158	000	INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	2,921.690	2.000	0.000	1.00	2,921.69

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS_(FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	04656178	000	INLET (COMPL)(TY MSE1)	EA	4,277.210	25.000	0.000	25.00	106,930.26
0515	04656179	000	INLET (COMPL)(TY MSE2)	EA	5,450.960	27.000	0.000	27.00	147,175.92
0520	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	4,840.160	10.000	0.000	10.00	48,401.60
0525	04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,056.770	39.000	0.000	41.00	84,327.57
0530	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,300.200	48.000	0.000	48.00	62,409.60
0531	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C) CO 19, VRX RFI 081	EA	4,634.740	0.000	1.000	1.00	4,634.74
0535	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,498.950	3.000	0.000	3.00	4,496.85
0540	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,498.940	1.000	0.000	1.00	1,498.94
0545	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,592.710	2.000	0.000	2.00	3,185.42
0555	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	63,000.000	1.000	0.000	1.00	63,000.00
0560	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0563	04766006		JACK BOR OR TUN PIPE(18 IN)(RC)(CL III) CO 19, VRX RFI 081	LF	1,806.470	0.000	64.000	64.00	115,614.08
0575	04796006	000	ADJUSTING INLET (CAP)	EA	2,541.360	4.000	0.000	1.00	2,541.36
0580	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0590	04806001	000	CLEAN EXIST CULVERTS	EA	5,500.000	3.000	0.000	3.00	16,500.00
0596	04966099		REMOVE STR (RAIL) CO 28, RFI 147	LF	51.110	0.000	530.000	724.75	37,041.97
0600	04966008	000	REMOV STR (BOX CULVERT)	LF	37.000	1,091.000	0.000	1,091.00	40,367.00
0605	05006001	000	MOBILIZATION	LS	6,300,000.000	1.000	0.000	0.90	5,670,000.00
0606	05006001		MOBILIZATION CO 28, VRX RFI 121-T80SS Mobilization	LS	11,156.570	0.000	1.000	1.00	11,156.57
0610	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,000.000	36.000	3.000	39.00	546,000.00
0615	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	436.000	0.000	291.00	5,820.00
0620	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	436.000	0.000	291.00	2,037.00
0625	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	800.000	0.000	222.11	2,443.21
0630	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	800.000	0.000	222.11	444.22
0635	05066037	004	SANDBAGS FOR EROSION CONTROL (12")	LF	10.500	3,208.000	0.000	197.00	2,068.50
0640	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.680	26,897.000	0.000	26,488.00	44,499.84
0645	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	26,897.000	0.000	26,488.00	13,244.00
0650	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.100	3,995.000	0.000	2,186.00	6,776.60
0655	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.900	3,995.000	0.000	2,186.00	1,967.40
0660	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	168.480	80.000	0.000	80.00	13,478.40
0665	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	100.980	4,205.000	-2,536.000	1,709.00	172,574.82
0670	05286001	000	COLORLED TEXTURED CONC (4")	SY	55.960	3,445.000	861.250	4,306.25	240,977.75
0671	05286001		COLORLED TEXTURED CONC (4") CO 29, RFI 131, Revised Price-Flatworks under Conrads Bridge	SY	89.270	0.000	4,980.010	4,980.01	444,565.49
0675	05296001	000	CONC CURB (TY I)	LF	6.790	50,380.000	27.000	45,784.30	310,875.39
0680	05296024	000	CONC CURB (MOUNTABLE)	LF	9.000	6,344.000	0.000	7,238.00	65,142.00
0685	05306004	000	DRIVEWAYS (CONC)	SY	75.980	3,896.000	76.000	3,863.44	293,544.18
0690	05316001	000	CONC SIDEWALKS (4")	SY	36.990	2,904.000	155.670	3,059.67	113,177.20
0695	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	5.000	0.000	5.00	7,500.00
0700	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	13.000	0.000	13.00	19,500.00
0705	05316017	000	CURB RAMPS (TY 22)	EA	1,800.000	4.000	0.000	4.00	7,200.00
0715	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	7,738.000	-7,558.000	180.00	3,060.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS_(FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0716	05406001		MTL W-BEAM GD FEN (TIM POST) CO 06, VRX RFI 011 Mash Compliance	LF	26.690	0.000	7,958.000	6,747.00	180,077.43
0721	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO 06, VRX RFI 011 Mash Compliance	EA	2,044.700	0.000	15.000	5.00	10,223.50
0726	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION CO 06, VRX RFI 011 Mash Compliance	EA	1,558.180	0.000	31.000	26.00	40,512.68
0730	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	8,975.000	-5,025.000	4,175.00	4,175.00
0731	05426001		REMOVE METAL BEAM GUARD FENCE CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	LF	1.500	0.000	4,495.000	3,800.00	5,700.01
0735	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	20.000	-5.000	7.00	700.00
0736	05426002		REMOVE TERMINAL ANCHOR SECTION CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	EA	287.500	0.000	5.000	10.00	2,875.00
0740	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	9.000	-1.000	5.00	500.00
0741	05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	EA	145.810	0.000	1.000	3.00	437.43
0745	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	30.000	-29.000	1.00	2,000.00
0746	05446001		GUARDRAIL END TREATMENT (INSTALL) CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	EA	3,542.460	0.000	31.000	27.00	95,646.42
0750	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	46.000	-31.000	18.00	1,800.00
0751	05446003		GUARDRAIL END TREATMENT (REMOVE) CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	EA	204.840	0.000	31.000	21.00	4,301.64
0756	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) CO 06, VRX RFI 011 Mash Compliance	EA	34,818.260	0.000	1.000	1.00	34,818.26
0760	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	152.020	16.000	0.000	16.00	2,432.32
0765	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	365.000	4.000	0.000	4.00	1,460.00
0770	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,200.000	24.000	0.000	24.00	28,800.00
0780	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,650.000	18.000	-1.000	18.00	47,700.00
0781	06106190		IN RD IL (TY SP) 38S-8 (250W EQ) LED CO 10, RFI 093	EA	6,560.020	0.000	11.000	10.00	65,600.20
0785	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.250	6,515.000	0.000	6,653.00	48,234.25
0790	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.750	1,417.000	0.000	1,578.00	13,807.50
0795	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	37.000	1,021.000	0.000	1,239.00	45,843.00
0800	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.500	1,082.000	0.000	1,264.00	14,536.00
0805	06186064	000	CONDT (RM) (1")	LF	29.000	1,490.000	0.000	1,490.00	43,210.00
0810	06186070	000	CONDT (RM) (2")	LF	31.000	220.000	0.000	586.00	18,166.00
0815	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	9,315.000	0.000	9,315.00	11,178.00
0816	06206007		ELEC CONDR (NO.8) BARE CO 22, RFI 031	LF	1.700	0.000	2,520.000	5,464.00	9,288.80
0820	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	18,630.000	0.000	18,694.00	22,432.80
0825	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.850	161.000	0.000	220.00	407.00
0830	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	322.000	0.000	440.00	814.00
0835	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.100	345.000	0.000	1,320.00	2,772.00
0840	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.400	952.000	0.000	1,712.00	4,108.80
0845	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	800.000	22.000	0.000	22.00	17,600.00
0850	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	990.000	9.000	0.000	9.00	8,910.00
0855	06286002	000	REMOVE ELECTRICAL SERVICES	EA	215.000	2.000	0.000	2.00	430.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS_(FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0861	06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O) CO 22, RFI 088	EA	6,840.230	0.000	5.000	5.00	34,201.15
0865	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	3,900.000	1.000	0.000	1.00	3,900.00
0870	06286217	000	ELC SRV TY D 120/240 100(NS)AL(E)TP(O)	EA	4,800.000	1.000	0.000	1.00	4,800.00
0875	06366001	001	ALUMINUM SIGNS (TY A)	SF	34.000	249.000	0.000	245.00	8,330.00
0880	06366002	001	ALUMINUM SIGNS (TY G)	SF	23.500	706.000	0.000	706.00	16,591.00
0885	06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	2,243.000	390.000	2,639.75	52,795.00
0890	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	431.060	46.000	0.000	36.00	15,518.16
0895	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	486.500	93.000	0.000	99.00	48,163.50
0900	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	529.590	4.000	0.000	4.00	2,118.36
0905	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	459.970	8.000	0.000	14.00	6,439.58
0910	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	532.610	12.000	0.000	14.00	7,456.54
0915	06446013	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T-2EXT)	EA	584.370	3.000	0.000	1.00	584.37
0920	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	674.250	7.000	0.000	9.00	6,068.25
0925	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	679.840	5.000	0.000	1.00	679.84
0935	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,623.600	2.000	0.000	2.00	3,247.20
0936	06446064		IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) CO 26, RFI 144-Bridge Mounted Clearance Signs BMCS	EA	2,492.180	0.000	2.000	2.00	4,984.36
0937	06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) CO 26, RFI 144-Bridge Mounted Clearance Signs BMCS	EA	2,545.200	0.000	4.000	4.00	10,180.80
0940	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	143.000	0.000	143.00	9,295.00
0945	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	2,100.000	2.000	0.000	2.00	4,200.00
0950	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	1,900.000	4.000	0.000	4.00	7,600.00
0955	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.250	3,008.000	0.000	3,178.25	13,507.56
0960	06476003	000	REMOVE LRSA	EA	600.000	7.000	0.000	7.00	4,200.00
0965	06506032	000	INS OH SN SUP(30 FT CANT)	EA	13,200.000	1.000	0.000	1.00	13,200.00
0970	06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,000.000	3.000	0.000	3.00	63,000.00
0975	06506104	000	INS OH SN SUP(95 FT BRDG)	EA	38,700.000	1.000	0.000	1.00	38,700.00
0976	06506149		INS OH SN SUP(140 FT BRDG) CO 22, VRX RFI 024	EA	97,566.000	0.000	1.000	1.00	97,566.00
0980	06506177	000	INS OH SN SUP(180 FT BRDG)	EA	144,500.000	2.000	0.000	2.00	289,000.00
0985	06506179	000	INS OH SN SUP(185 FT BRDG)	EA	136,500.000	1.000	0.000	1.00	136,500.00
0990	06506204	000	REMOVE OVERHD SIGN SUP	EA	3,300.000	4.000	0.000	4.00	13,200.00
0995	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	385.000	1.000	0.000	1.00	385.00
1000	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.250	123.000	0.000	100.00	1,625.00
1005	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.250	56.000	0.000	49.00	796.25
1010	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	114.000	0.000	174.00	174.00
1015	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	5,244.000	290.000	3,358.00	2,350.60
1020	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.440	117.000	0.000	132.00	322.08
1025	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.440	900.000	0.000	866.00	2,113.04
1030	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	901.000	0.000	988.00	5,335.20
1035	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	121.000	17.000	2.000	17.00	2,057.00
1040	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	177.000	8.000	0.000	6.00	1,062.00
1045	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	277.000	4.000	0.000	4.00	1,108.00
1050	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	244.000	6.000	0.000	6.00	1,464.00
1055	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.000	21.000	1.000	23.00	3,082.00
1060	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	650.000	8.000	0.000	7.00	4,550.00

CATEGORY		DESCRIPTION		ROADWAY ITEMS_(FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	650.000	8.000	0.000	5.00	3,250.00
1070	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	33.000	8.000	0.000	5.00	165.00
1075	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	3,346.000	0.000	3,499.00	2,449.30
1080	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.400	952.000	0.000	1,097.00	5,923.80
1085	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	388.000	5.000	0.000	4.00	1,552.00
1090	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	6,560.000	0.000	6,510.00	4,882.50
1095	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	6,700.000	0.000	5,220.00	1,044.00
1100	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	26,269.000	0.000	22,158.00	4,431.60
1110	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.300	2,793.000	0.000	1,374.00	412.20
1130	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	25,240.000	0.000	18,983.00	3,796.60
1135	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	2,795.000	0.000	325.00	97.50
1140	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.400	1,533.000	0.000	127.00	50.80
1145	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	736.000	0.000	56.00	168.00
1155	06666225	007	PAVEMENT SEALER 6"	LF	0.200	36,120.000	0.000	29,900.00	5,980.00
1160	06666224	007	PAVEMENT SEALER 4"	LF	0.150	794.000	0.000	1,518.00	227.70
1165	06666226	007	PAVEMENT SEALER 8"	LF	0.400	743.000	0.000	847.00	338.80
1170	06666228	007	PAVEMENT SEALER 12"	LF	1.500	480.000	0.000	140.00	210.00
1175	06666230	007	PAVEMENT SEALER 24"	LF	3.000	843.000	0.000	2,203.00	6,609.00
1180	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	122.000	5.000	0.000	5.00	610.00
1185	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	250.000	1.000	0.000	1.00	250.00
1190	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	250.000	1.000	0.000	1.00	250.00
1195	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	15,450.000	0.000	13,780.00	4,960.80
1200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	29,060.000	0.000	26,330.00	9,478.80
1205	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	15,335.000	0.000	20,960.00	10,899.20
1210	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	34,575.000	0.000	35,684.00	12,846.24
1215	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.910	31,178.000	0.000	66,798.00	60,786.18
1220	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.910	29,666.000	0.000	55,206.00	50,237.46
1225	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.000	28.000	0.000	24.00	1,056.00
1230	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	101.000	0.000	85.00	425.00
1235	06726008	000	REFL PAV MRKR TY I-R	EA	8.000	107.000	0.000	98.00	784.00
1240	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	488.000	0.000	410.00	1,640.00
1245	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.440	1,427.000	6.000	3,225.00	11,094.00
1250	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	836.000	0.000	1,518.00	303.60
1260	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	743.000	0.000	847.00	211.75
1270	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	843.000	0.000	1,168.00	1,168.00
1280	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	250.000	1.000	0.000	1.00	250.00
1285	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	17,000.000	1.000	0.000	1.00	17,000.00
1290	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	14.000	0.000	14.00	3,220.00
1295	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	8.000	0.000	8.00	1,840.00
1300	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	14.000	0.000	14.00	3,220.00
1305	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	8.000	0.000	8.00	1,840.00
1310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	14.000	0.000	14.00	3,220.00
1315	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	4.000	0.000	4.00	920.00
1320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	630.000	12.000	0.000	12.00	7,560.00
1325	06826023	000	BACK PLATE (12")(3 SEC)	EA	85.000	12.000	0.000	12.00	1,020.00
1330	06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	4.000	0.000	4.00	360.00
1335	06826025	000	BACK PLATE (12")(5 SEC)	EA	125.000	2.000	0.000	2.00	250.00
1340	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	2,685.000	0.000	2,564.00	5,128.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS_(FEDERAL PART)						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1345	06846011	000	TRF SIG CBL (TY A)(12 AWG)(6 CONDR)	LF	1.150	1,871.000	0.000	1,664.00	1,913.60	
1350	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.600	1,738.000	0.000	2,024.00	5,262.40	
1355	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.400	2,432.000	0.000	2,564.00	3,589.60	
1360	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,200.000	2.000	0.000	2.00	22,400.00	
1365	06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	22,000.000	1.000	0.000	1.00	22,000.00	
1370	06866279	000	INS TRF SIG PL AM(S)2 ARM(65-44')LUM	EA	22,400.000	1.000	0.000	1.00	22,400.00	
1375	06876001	000	PED POLE ASSEMBLY	EA	860.000	10.000	0.000	10.00	8,600.00	
1380	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	690.000	12.000	0.000	12.00	8,280.00	
1385	06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	14,700.000	1.000	0.000	1.00	14,700.00	
1390	07406005	000	ANTI - GRAFFITI COATING(PERMNENT-TY III)	SF	0.810	125,413.000	0.000	125,413.00	101,584.53	
1395	30716001	000	UNDERSEAL COURSE	GAL	4.000	38,271.000	68.000	25,781.22	103,124.88	
1400	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.800	63,883.000	-3,727.000	45,763.68	82,374.63	
1405	60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	750.000	2.000	0.000	2.00	1,500.00	
1410	60626041	000	ITS RADIO (INSTALL ONLY)	EA	4,700.000	1.000	0.000	1.00	4,700.00	
1415	60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	4,400.000	2.000	0.000	2.00	8,800.00	
1420	60936013	000	RELOCATE EXIST FIB OPT DMS SYS(TY-2)	EA	11,000.000	2.000	0.000	2.00	22,000.00	
1425	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	600.000	1.000	0.000	1.00	600.00	
1435	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,600.000	6.000	0.000	6.00	33,600.00	
1440	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,900.000	2.000	0.000	2.00	13,800.00	
1445	04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	135,450.000	-130,936.000	5,405.50	64,866.00	
1450	05086001	000	CONSTRUCTING DETOURS	SY	54.020	95,906.000	11,282.000	107,114.59	5,786,330.16	
1455	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.000	22,830.000	1,650.000	24,570.00	786,240.00	
1460	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	16,160.000	490.000	15,500.00	465,000.00	
1465	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	540.000	-240.000	540.00	16,200.00	
1470	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	85,200.000	-30,410.000	42,060.00	210,300.00	
1475	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.500	80,380.000	-47,320.000	16,761.00	75,424.50	
1480	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	1,360.000	-1,140.000	250.00	1,250.00	
1485	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.500	22,830.000	20,520.000	38,790.00	174,555.00	
1490	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.500	16,160.000	490.000	15,960.00	71,820.00	
1495	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.500	540.000	-240.000	580.00	2,610.00	
1500	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	22.000	-16.000	6.00	3,000.00	
1505	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	100.000	8.000	5.000	13.00	1,300.00	
1510	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,900.000	4.000	6.000	15.00	118,500.00	
1511	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	234,118.40	234,118.40	
			MBGF and CRASH CUSHION REPAIR							
1515	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.700	2,220.000	0.000	2,061.00	5,564.70	
1520	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.570	62,020.000	0.000	59,470.00	33,897.90	
1525	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	241,017.000	0.000	304,001.00	161,120.53	
1530	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.200	501.000	0.000	678.00	813.60	
1535	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	17,666.000	0.000	34,713.00	41,655.60	
1540	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	264.000	0.000	54.00	324.00	
1560	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	268,323.000	0.000	202,874.00	107,523.22	
1570	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.170	322,539.000	0.000	94,760.00	16,109.20	
1575	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	6,955.000	0.000	14,110.00	3,527.50	
1585	50926001	000	FILLING MILLED ASPHALT RUMBLE STRIPS	LF	3.000	28,198.000	0.000	3,718.00	11,154.00	
1590	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,500.000	6.000	0.000	6.00	69,000.00	
1595	60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,250.000	4.000	0.000	4.00	33,000.00	
1605	61856002	001	TMA (STATIONARY)	DAY	253.010	98.000	0.000	700.00	177,107.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS_(FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1610	61856003	001	TMA (MOBILE OPERATION)	HR	67.030	445.000	0.000	428.50	28,722.36
1615	62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	144,500.000	1.000	0.000	1.00	144,500.00
1620	62566002	000	AUTO PORT SMRT TRF MONITOR SYS(PLAN 1)	DAY	525.000	300.000	0.000	5.00	2,625.00
1625	62566003	000	AUTO PORT SMRT TRF MONITOR SYS(PLAN 2)	DAY	300.000	150.000	0.000	16.00	4,800.00
1630	62976001	000	TRUCK WARNING SYSTEM	EA	15,650.000	4.000	0.000	4.00	62,600.00
1635	63526001	000	VANDALISM PROTECTION PANEL	SF	9.000	672.000	172.000	840.00	7,560.00
1640	03486001	002	TBPFC (MEMBRANE)	GAL	4.000	26,963.000	0.000	27,223.97	108,895.88
1645	03486002	002	TBPFC (ASPHALT)(PG 76-22)	TON	110.000	256.000	0.000	261.31	28,744.10
1646	03486002		TBPFC (ASPHALT)(PG 76-22) CO 21, RFI 126	TON	156.910	0.000	121.610	130.65	20,500.29
1650	03486012	002	TBPFC (AGGREGATE) (SAC-A)	TON	110.000	4,013.000	0.000	4,081.77	448,994.70
1651	03486012		TBPFC (AGGREGATE) (SAC-A) CO 21, RFI 126	TON	156.910	0.000	1,905.190	2,040.89	320,236.05
2565	96086003		UNIQUE CHANGE ORDER ITEM 3 UNIQUE ITEM 3-PED CONTROLLER UNIT	DOL	1.000	0.000	3,234.530	3,234.53	3,234.53
2570	96086001		UNIQUE CHANGE ORDER ITEM 1 9606-6015-ITEM 110 EXCAVATION-USE UNIQUE CO ITEM 1-9608-6001	DOL	14.910	0.000	18,934.000	18,934.00	282,305.94
2575	96086002		UNIQUE CHANGE ORDER ITEM 2 ITEM 276-6093 CM TRT (PT MIX)(CL N)(TY A)(GR1-2)FN POS	DOL	106.600	0.000	18,934.000	18,933.83	2,018,346.49
2580	96086004		UNIQUE CHANGE ORDER ITEM 4 ITEM 0677-6002-ELIM EXT PAV MRK & MRKS (6")	DOL	0.910	0.000	18,080.000	32,433.00	29,514.03
2590	96066001		FORCE ACCOUNT ID 1 FA-001- Unsuitable Material Under SBML Detour	DOL	1.000	0.000	296,242.854	296,242.85	296,242.85
2595	96066002		FORCE ACCOUNT ID 2 FA-002- Unsuitable Material Under NBML Detour	DOL	1.000	0.000	253,274.224	253,274.22	253,274.22
2600	96066003		FORCE ACCOUNT ID 3 FA-003-TCP Design Revisions of 172 plan sheets,Temp Drainage	DOL	1.000	0.000	1,508,038.360	1,508,038.36	1,508,038.36
2605	96086006		UNIQUE CHANGE ORDER ITEM 6 REFL PAV MRK TY (W) EXIT GORE (100 MIL)-ITEM 0666-6084	DOL	832.490	0.000	8.000	4.00	3,329.96
2615	96086008		UNIQUE CHANGE ORDER ITEM 8 PORT CTB (FUR & INST) (F-SHAPE) (TY 1)	DOL	20.000	0.000	13,710.000	13,710.00	274,200.00
2620	96086005		UNIQUE CHANGE ORDER ITEM 5 RAIL (TY T80SS) (42")	DOL	104.820	0.000	4,990.000	4,990.00	523,051.80
2625	96066004		FORCE ACCOUNT ID 4 FA-004-RW Underdrain Connections to Proposed Inlets	DOL	1.000	0.000	4,344.390	5,645.37	5,645.37
2630	96066005		FORCE ACCOUNT ID 5 FA-005-NBFR North of Culvert CC-C Subgrade Stabilization	DOL	1.000	0.000	10,120.530	10,120.53	10,120.53
2635	96066006		FORCE ACCOUNT ID 6 FA-006-For Flowable Fill in RCP Trenches under RWs	DOL	1.000	0.000	14,094.200	18,173.20	18,173.20
2640	96066007		FORCE ACCOUNT ID 7 FA-007-Positive Locate Potholing of WL found during construc	DOL	1.000	0.000	1,752.150	1,752.15	1,752.15
2645	96066008		FORCE ACCOUNT ID 8 FA-008-Stabilizing ground b4 placng cement sbgrade for RW 3C	DOL	1.000	0.000	16,094.270	22,423.03	22,423.03
2655	96066010		FORCE ACCOUNT ID 10 FA-010-NBFR Subgrade prep/stabilization for NBML Detour	DOL	1.000	0.000	20,346.030	20,346.03	20,346.03

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS_(FEDERAL PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2665	96066011		FORCE ACCOUNT ID 11 FA-011- Gravel FAacct in between Mainlane Median Barriers	DOL	1.000	0.000	59,364.910	59,364.91	59,364.91	
2670	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 10, RFI 093-SSTR BARRIER at ILLUMINATION POLES	DOL	8,895.000	0.000	11.000	10.00	88,950.00	
2675	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 14, RFI 093, Sell & Deliver Deleted Light Poles	DOL	17,160.880	0.000	1.000	1.00	17,160.88	
2680	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 07, VRX RFI 079, VRX RFI 038	DOL	29,651.980	0.000	1.000	1.00	29,651.98	
2685	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 07, RFI 080	DOL	19,260.410	0.000	1.000	1.00	19,260.41	
2690	96066012		FORCE ACCOUNT ID 12 FAacct-RW 4C DS Backfill (50% TxDOT Participation)	DOL	19.670	0.000	1,315.500	1,315.50	25,875.89	
2695	96066013		FORCE ACCOUNT ID 13 FAacct-Conrads MLs CRCP Tie In to Existing Pavement	DOL	66,424.330	0.000	1.000	1.00	66,424.33	
2700	03416008		D-GR HMA TY-B PG64-22 D-GR HMA TY-B PG64-22 NEW PRICE	TON	78.260	0.000	2,620.000	164.48	12,872.20	
2705	96066014		FORCE ACCOUNT ID 14 FAacct Parkway MLs CRCP Tie in to Existing Pavement	DOL	55,467.080	0.000	1.000	1.00	55,467.08	
2710	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 22, VRX RFI 024, Added OSB Station 1006 + 20	DOL	23,030.480	0.000	1.000	1.00	23,030.48	
2715	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 25, VRX RFI 093, Paint-Webber Support	DOL	1.000	0.000	13,634.350	13,634.35	13,634.35	
2720	04276002		CONCRETE PAINT FINISH CO 25, VRX RFI 093	SF	0.340	0.000	190,228.000	182,894.70	62,184.20	
2740	96086019		UNIQUE CHANGE ORDER ITEM 19 CO 19. SINGLE LANE CLOSURE-\$2345.08/DAY, VRX RFI 081	DOL	2,345.080	0.000	25.000	7.00	16,415.56	
2745	96086020		UNIQUE CHANGE ORDER ITEM 20 CO 26, RFI 144-Bridge Mounted Clearance Signs BMCS	DOL	3,437.860	0.000	1.000	1.00	3,437.86	
2750	96066015		FORCE ACCOUNT ID 15 CO 23, FA 15-Reroute ITS Conduit and Wire from CCTV	DOL	2,338.660	0.000	1.000	1.00	2,338.66	
2755	96066016		FORCE ACCOUNT ID 16 CO 23, FA 16-Remove and Replace Damaged Ped Pole	DOL	2,389.170	0.000	1.000	1.00	2,389.17	
2760	96066017		FORCE ACCOUNT ID 17 CO 23, FA 17-Utility Charges through 6-25-2022	DOL	1,937.530	0.000	1.000	4.96	9,617.90	
								Category Subtotal	\$62,622,250.83	

CATEGORY		002		DESCRIPTION	BRIDGE #1 IH35 NBML @CONRADS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1725	04006005	000	CEM STABIL BKFL	CY	120.000	266.000	0.000	6.00	720.00	
1730	04166001	000	DRILL SHAFT (18 IN)	LF	135.730	88.000	0.000	88.00	11,944.24	
1735	04166005	000	DRILL SHAFT (42 IN)	LF	203.910	616.000	0.000	616.00	125,608.56	
1740	04166008	000	DRILL SHAFT (60 IN)	LF	335.360	272.000	0.000	272.00	91,217.92	
1745	04206013	000	CL C CONC (ABUT)	CY	1,100.000	86.400	0.000	86.40	95,040.00	

CATEGORY 002 DESCRIPTION BRIDGE #1 IH35 NBML @CONRADS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1750	04206029	000	CL C CONC (CAP)	CY	1,100.000	76.800	0.000	76.80	84,480.00
1755	04206037	000	CL C CONC (COLUMN)	CY	990.000	79.600	0.000	66.80	66,132.00
1760	04226001	000	REINF CONC SLAB	SF	16.000	23,925.000	0.000	23,925.00	382,800.00
1765	04226015	000	APPROACH SLAB	CY	615.000	141.900	23.710	165.61	101,850.15
1770	04256040	000	PRESTR CONC GIRDER (TX62)	LF	144.480	3,394.420	0.000	3,394.42	490,425.80
1780	04506023	000	RAIL (TY SSTR)	LF	36.320	854.700	0.000	853.00	30,980.96
1785	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	92.500	142.000	0.000	142.00	13,135.00
1795	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.000	0.000	1.00	75,000.00

Category Subtotal \$1,569,334.63

CATEGORY 003 DESCRIPTION BRIDGE #2 IH35 SBML @ CONRADS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1875	04166001	000	DRILL SHAFT (18 IN)	LF	135.730	88.000	0.000	84.00	11,401.32
1880	04166005	000	DRILL SHAFT (42 IN)	LF	203.910	616.000	0.000	588.00	119,899.08
1885	04166008	000	DRILL SHAFT (60 IN)	LF	335.360	272.000	0.000	272.00	91,217.92
1890	04206013	000	CL C CONC (ABUT)	CY	1,100.000	86.400	0.000	86.40	95,040.00
1895	04206029	000	CL C CONC (CAP)	CY	1,100.000	76.800	0.000	76.80	84,480.00
1900	04206037	000	CL C CONC (COLUMN)	CY	990.000	108.400	0.000	70.80	70,092.00
1905	04226001	000	REINF CONC SLAB	SF	16.000	23,880.000	0.000	23,880.00	382,080.00
1910	04226015	000	APPROACH SLAB	CY	615.000	142.700	23.590	153.91	94,654.65
1915	04256040	000	PRESTR CONC GIRDER (TX62)	LF	144.480	3,401.140	0.000	3,401.14	491,396.71
1925	04506023	000	RAIL (TY SSTR)	LF	36.320	835.500	0.000	835.50	30,345.36
1930	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	92.500	126.000	0.000	126.00	11,655.00

Category Subtotal \$1,482,262.04

CATEGORY 004 DESCRIPTION BRIDGE #3 IH35 NBML @ PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2015	04166004	000	DRILL SHAFT (36 IN)	LF	164.550	630.000	0.000	630.00	103,666.50
2020	04166008	000	DRILL SHAFT (60 IN)	LF	335.360	424.000	0.000	424.00	142,192.64
2025	04206013	000	CL C CONC (ABUT)	CY	1,100.000	66.400	0.000	66.40	73,040.00
2030	04206029	000	CL C CONC (CAP)	CY	1,100.000	84.000	0.000	84.00	92,400.00
2035	04206037	000	CL C CONC (COLUMN)	CY	990.000	120.400	0.000	120.40	119,196.00
2040	04226001	000	REINF CONC SLAB	SF	16.000	23,436.000	0.000	23,436.00	374,976.00
2045	04226015	000	APPROACH SLAB	CY	615.000	116.800	0.000	116.80	71,832.00
2050	04256038	000	PRESTR CONC GIRDER (TX46)	LF	151.680	2,590.210	0.000	2,590.21	392,883.05
2060	04506023	000	RAIL (TY SSTR)	LF	36.320	766.000	0.000	748.69	27,192.42
2065	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	84.310	122.000	0.000	122.00	10,285.82
2070	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,610.850	3.000	0.000	3.00	4,832.55
2075	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	95.000	0.000	95.00	3,800.00

Category Subtotal \$1,416,296.98

CATEGORY 005 DESCRIPTION BRIDGE #4 IH35 SBML @ PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 005			DESCRIPTION	BRIDGE #4 IH35 SBML @ PARKWAY					
2160	04166004	000	DRILL SHAFT (36 IN)	LF	164.550	642.000	0.000	642.00	105,641.10
2165	04166008	000	DRILL SHAFT (60 IN)	LF	335.360	444.000	0.000	444.00	148,899.84
2170	04206013	000	CL C CONC (ABUT)	CY	1,100.000	66.400	0.000	66.40	73,040.00
2175	04206029	000	CL C CONC (CAP)	CY	1,100.000	92.600	0.000	84.00	92,400.00
2180	04206037	000	CL C CONC (COLUMN)	CY	990.000	116.400	0.000	116.40	115,236.00
2185	04226001	000	REINF CONC SLAB	SF	16.000	23,436.000	0.000	23,436.00	374,976.00
2190	04226015	000	APPROACH SLAB	CY	615.000	116.800	0.000	116.80	71,832.00
2195	04256038	000	PRESTR CONC GIRDER (TX46)	LF	151.680	2,590.210	0.000	2,590.21	392,883.05
2205	04506023	000	RAIL (TY SSTR)	LF	36.320	766.000	0.000	766.00	27,821.12
2210	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	92.500	122.000	0.000	122.00	11,285.00
2215	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,610.850	3.000	0.000	3.00	4,832.55
2220	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	90.000	0.000	90.00	3,600.00

Category Subtotal \$1,422,446.66

CATEGORY 006			DESCRIPTION	BRIDGE CLASS CULVERT 1 BC-D					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2315	04506030	000	RAIL (TY C221)	LF	99.710	265.000	0.000	265.00	26,423.15
2320	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	403.810	800.000	0.000	790.00	319,009.90
2325	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	2,393.650	40.000	0.000	36.50	87,368.23
2330	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	63,000.000	1.000	0.000	1.00	63,000.00
2335	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	54,000.000	1.000	0.000	1.00	54,000.00
2340	04806001	000	CLEAN EXIST CULVERTS	EA	5,500.000	1.000	0.000	1.00	5,500.00

Category Subtotal \$555,301.28

CATEGORY 007			DESCRIPTION	BRIDGE CLASS CULVERT 2 BC-E					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2430	04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	11.000	0.000	12.59	4,208.42
2435	04506030	000	RAIL (TY C221)	LF	99.710	100.000	0.000	100.00	9,971.00
2440	04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	1,326.950	18.000	0.000	18.00	23,885.10
2445	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	62,000.000	1.000	0.000	1.00	62,000.00

Category Subtotal \$100,064.52

CATEGORY 008			DESCRIPTION	ROADWAY ITEMS (FEDERAL NON-PART)					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0230	03616079		FULL-DEPTH REPAIR CRCP (12"-14") CO 24. VRX RFI 081	SY	927.170	0.000	83.000	83.00	76,955.11
1456	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) CO 24. VRX RFI 081	LF	32.000	0.000	600.000	510.00	16,320.00
1512	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO 24. VRX RFI 081	EA	7,900.000	0.000	1.000	1.00	7,900.00
1521	06626060		WK ZN PAV MRK REMOV (W)4"(BRK) CO 24. VRX RFI 081	LF	0.570	0.000	895.000	840.00	478.80
1526	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) CO 24. VRX RFI 081	LF	0.530	0.000	1,785.000	2,090.00	1,107.70

CATEGORY 008 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1561	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) CO 24. VRX RFI 081	LF	0.530	0.000	1,785.000	2,090.00	1,107.70
1606	61856002		TMA (STATIONARY) CO 24. VRX RFI 081	DAY	253.010	0.000	25.000	6.00	1,518.06
2505	07306106	003	STRIP MOWING	CYC	2,500.000	12.000	0.000	3.00	7,500.00
2510	07346002	000	LITTER REMOVAL	CYC	1,199.550	36.000	0.000	6.00	7,197.30
2701	03416040		D-GR HMA TY-D PG64-22 CO 24. VRX RFI 081	TON	732.360	0.000	20.000	8.43	6,173.79
2725	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 24. VRX RFI 081, REPLACE ELECTRICAL CONDUIT	DOL	4,005.550	0.000	1.000	1.00	4,005.55
2730	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 24. VRX RFI 081, AARON CONCRETE MOBILIZATION	DOL	8,977.430	0.000	1.000	1.00	8,977.43
2735	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 24. VRX RFI 081, WEBBER ADDTL SURVEY COST	DOL	18,639.050	0.000	1.000	1.00	18,639.05
Category Subtotal									\$157,880.49

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2515	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	4,780.00	4,780.00
2530	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	371,356.74	371,356.74
2535	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	11,645.46	11,645.46
2540	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	87,645.33	87,645.33
2545	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	10,572.18	-10,572.18
2560	96056001		A+B CREDIT OR DAMAGE \$15K/DAY; 630 DAYS TOTAL MAX: 90 DAY INCENTIVE	DOL	1.000	0.000	1,000.000	1,350,000.00	1,350,000.00
Category Subtotal									\$1,814,855.35

CATEGORY 010 DESCRIPTION 47Y00444FEBRUARY2021 WINTER WEATHER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2650	96066009		FORCE ACCOUNT ID 9 Force Account February 2021 Winter Freeze Event	DOL	1.000	0.000	2,382.130	2,382.13	2,382.13
Category Subtotal									\$2,382.13

PROJECT NH 1902(057) CONTROL 001604117

CATEGORY 001 DESCRIPTION ROADWAY ITEMS_(FEDERAL PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	100.000	30.000	0.000	0.000	0.00
0151	02606016		LIME (HYD, COM, OR QK(SLURRY)) TxDOT Avg Price 182.05	TON	182.840	0.000	6.000	0.000	0.00

CONTRACT ID	001604117	ESTIMATE	0051	CONTRACTOR'S ESTIMATE PACKAGE				Page 17 of 31	
0177	03416059	PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		D-GR HMA TY-B PG64-22 PENALTY							
0179	03416060	PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		D-GR HMA TY-B PG64-22 PENALTY							
0182	03416059	PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		D-GR HMA TY-D PG64-22 PENALTY							
0184	03416060	PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		D-GR HMA TY-D PG64-22 PENALTY							
0187	03446159	PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY							
0189	03446160	PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY							
0192	03466043	PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00	
		STONE-MATRX-ASPH SMA-D PG76-22 PENALTY							
0193	03466044	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00	
		STONE-MATRX-ASPH SMA-D PG76-22 BONUS							
0195	03516003	000 FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	27.280	41,873.000	-41,523.000	0.000	0.00	
0320	04506018	000 RAIL (TY T631)	LF	60.050	531.000	-531.000	0.000	0.00	
0345	04626046	000 CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	1,531.880	6.500	0.000	0.000	0.00	
0550	04676463	000 SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	5,380.190	1.000	0.000	0.000	0.00	
0565	04796002	000 ADJUSTING INLETS	EA	3,129.210	11.000	0.000	0.000	0.00	
0570	04796005	000 ADJUSTING MANHOLES (WATER VALVE BOX)	EA	892.480	1.000	0.000	0.000	0.00	
0585	04796012	000 ADJUSTING MANHOLES (TELEPHONE BOX)	EA	5,500.000	4.000	0.000	0.000	0.00	
0595	04966002	000 REMOV STR (INLET)	EA	938.090	1.000	0.000	0.000	0.00	
0710	05366002	000 CONC MEDIAN	SY	57.000	1,546.000	-1,546.000	0.000	0.00	
0720	05406006	000 MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	15.000	-15.000	0.000	0.00	
0725	05406016	000 DOWNSTREAM ANCHOR TERMINAL SECTION	EA	800.000	29.000	-29.000	0.000	0.00	
0755	05456001	000 CRASH CUSH ATTEN (INSTL)	EA	11,900.000	1.000	-1.000	0.000	0.00	
0775	06106198	000 IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3,000.000	10.000	-10.000	0.000	0.00	
0856	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00	
		Item 628.51							
0860	06286046	000 ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	5,700.000	5.000	-5.000	0.000	0.00	
0871	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	-1,000.000	0.000	0.00	
		Item 628.5.1							
0930	06446033	000 IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	653.810	2.000	0.000	0.000	0.00	
1105	06666171	007 REFL PAV MRK TY II (W) 6" (BRK)	LF	0.300	1,400.000	0.000	0.000	0.00	
1115	06666193	007 REFL PAV MRK TY II (W) (ENTR GORE)	EA	350.000	1.000	0.000	0.000	0.00	
1120	06666194	007 REFL PAV MRK TY II (W) (EXIT GORE)	EA	350.000	1.000	0.000	0.000	0.00	
1125	06666198	007 REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	22.000	8.000	0.000	0.000	0.00	
1150	06666217	007 REFL PAV MRK TY II (Y) (MED NOSE)	EA	177.000	1.000	0.000	0.000	0.00	
1255	06786002	000 PAV SURF PREP FOR MRK (6")	LF	0.150	36,120.000	0.000	0.000	0.00	
1265	06786006	000 PAV SURF PREP FOR MRK (12")	LF	0.500	480.000	0.000	0.000	0.00	
1275	06786017	000 PAV SURF PREP FOR MRK (ENTR GORE)	EA	250.000	1.000	0.000	0.000	0.00	
1430	61546004	000 ALUMINUM ELECTRICAL COND (#8 XHHW)	LF	1.700	2,520.000	-2,520.000	0.000	0.00	
1545	06626080	000 WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	1.000	0.000	0.000	0.00	
1550	06626090	000 WK ZN PAV MRK REMOV (W)(WORD)	EA	150.000	1.000	0.000	0.000	0.00	
1555	06626094	000 WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.000	1,383.000	0.000	0.000	0.00	
1565	06626102	000 WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	398.000	0.000	0.000	0.00	
1580	06776007	000 ELIM EXT PAV MRK & MRKS (24")	LF	0.400	3,252.000	0.000	0.000	0.00	
1600	60566001	000 PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	8.000	480.000	0.000	0.000	0.00	
202	03546042	PLANE ASPH CONC PAV (8")	SY	5.780	0.000	0.000	0.000	0.00	

CO 04

2610	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	250.000	0.000	8.000	0.000	0.00
			PAV SURF PREP FOR MRK (EXIT GORE) - ITEM 0678-6018						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE #1 IH35 NBML @CONRADS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1775	04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	10.000	0.000	0.000	0.00
1790	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	30.870	408.400	-408.400	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE #2 IH35 SBML @ CONRADS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1870	04006005	000	CEM STABIL BKFL	CY	120.000	283.000	0.000	0.000	0.00
1920	04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	8.000	0.000	0.000	0.00
1935	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	30.870	408.100	-408.100	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE #3 IH35 NBML @ PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2010	04006005	000	CEM STABIL BKFL	CY	120.000	146.000	0.000	0.000	0.00
2055	04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	10.000	0.000	0.000	0.00
2080	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	30.870	372.000	-372.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE #4 IH35 SBML @ PARKWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2155	04006005	000	CEM STABIL BKFL	CY	120.000	146.000	0.000	0.000	0.00
2200	04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	10.000	0.000	0.000	0.00
2225	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	30.870	372.000	-372.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE CLASS CULVERT 1 BC-D

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2300	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	53.000	0.000	0.000	0.00
2305	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	2.000	0.000	0.000	0.00
2310	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	146.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE CLASS CULVERT 2 BC-E

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2415	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	33.000	0.000	0.000	0.00
2420	01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	1.000	0.000	0.000	0.00
2425	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	12.000	0.000	0.000	0.00
2450	04806001	000	CLEAN EXIST CULVERTS	EA	5,500.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1461	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) CO24, VRX RFI 081	LF	30.000	0.000	220.000	0.000	0.00
1486	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) CO 24. VRX RFI 081	LF	4.500	0.000	600.000	0.000	0.00
1491	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1) CO 24. VRX RFI 081	LF	4.500	0.000	220.000	0.000	0.00
1506	05456005		CRASH CUSH ATTEN (REMOVE) CO 24. VRX RFI 081	EA	100.000	0.000	1.000	0.000	0.00
1516	06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R CO 24. VRX RFI 081	EA	2.700	0.000	250.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1731	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 18in Item 416.5.1.1 Pay by the LF	DOL	312.180	1.000	0.000	0.000	0.00
1732	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 18in Item 416.5.1.1 Pay by the LF	DOL	339.330	1.000	0.000	0.000	0.00
1741	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 60in Item 416.5.1.1 Pay by the LF	DOL	1,542.660	1.000	0.000	0.000	0.00
1742	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 60in Item 416.5.1.1 Pay by the LF	DOL	1,676.800	1.000	0.000	0.000	0.00
1881	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 42in Item 416.5.1.1 Pay by the LF	DOL	468.990	1.000	0.000	0.000	0.00
1882	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 42in Item 416.5.1.1 Pay by the LF	DOL	509.780	1.000	0.000	0.000	0.00
2016	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 36in Item 416.5.1.1 Pay by the LF	DOL	378.470	1.000	0.000	0.000	0.00
2017	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 36in Item 416.5.1.1 Pay by the LF	DOL	411.380	1.000	0.000	0.000	0.00
2520	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2525	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	14,639.570	0.000	0.000	0.00
2550	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

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ESTIMATE 0051

CONTRACTOR'S ESTIMATE PACKAGE

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2555 05856004

RIDE PAYMENT ADJUSTMENT (ITEM 344)
TEST TY B, SCHEDULE 1

DOL

1.000

1,000.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$71,143,074.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	42,516.540	151.00	150.000	6,377,481.00
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	44.00	176.700	2,650.50
01046025	000	REMOVE CONC (WINGWALL)	CY	2,000.000	3.00	6.000	12,000.00
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	2.250	142,084.00	104,225.890	234,508.26
01066002	000	OBLITERATING ABANDONED ROAD	SY	2.000	22,204.00	12,920.000	25,840.00
01106001	000	EXCAVATION (ROADWAY)	CY	7.500	82,845.00	84,164.000	631,230.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	7.250	219,660.00	213,336.250	1,546,687.82
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	6.000	79,765.00	79,107.250	474,643.50
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	20.000	79,765.00	5,564.000	111,280.00
		Added by CO 15					
01616028	000	COMPOST MANUF TOPSOIL (2")	SY	0.850	169,178.00	158,303.610	134,558.08
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.300	87,913.00	92,789.610	27,836.88
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	81,265.00	70,308.000	9,843.12
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.080	169,178.00	151,396.610	12,111.73
01686001	000	VEGETATIVE WATERING	MG	22.000	2,641.00	1,165.800	25,647.60
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.680	81,265.00	70,152.000	47,703.36
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	0.740	87,913.00	90,348.610	66,857.97
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	40.000	12,339.00	11,030.800	441,232.00
02606011	000	LIME TRT (EXST MATL) (12")	SY	4.000	73,983.00	43,092.089	172,368.35
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	110.000	3,237.00	1,398.700	153,857.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.100	8,676.00	6,004.360	24,617.88
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.000	31,557.00	28,510.000	85,530.00
03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	90.000	657.00	664.000	59,760.00
03166419	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	4.000	24,910.00	23,725.000	94,900.00
03416008	001	D-GR HMA TY-B PG64-22	TON	65.000	47,433.00	59,785.080	3,886,030.20
03416008		D-GR HMA TY-B PG64-22	TON	78.260	47,433.00	1,645.920	128,809.70
03416008		D-GR HMA TY-B- New Cost of 78.26/Ton as directed by AO					
03416008		D-GR HMA TY-B PG64-22	TON	794.880	47,433.00	18.000	14,307.84
		CO 19, VRX RFI 081					
03416040	001	D-GR HMA TY-D PG64-22	TON	77.000	12,764.00	12,412.650	955,774.05
03416040		D-GR HMA TY-D PG64-22	TON	732.360	12,764.00	8.430	6,173.79
		CO 24, VRX RFI 081					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	31,801.830	31,801.83
		D-GR HMA TY-B PG64-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	27,465.300	27,465.30
		D-GR HMA TY-B PG64-22 BONUS					
03446135	001	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	80.000	12,280.00	13,154.730	1,052,378.40
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	22,472.110	22,472.11
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	4,571.070	4,571.07
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS					
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	27,030.280	27,030.28
		STONE-MATRX-ASPH SMA-D PG76-22 BONUS					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.00	-37,391.630	37,391.63

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		STONE-MATRIX-ASPH SMA-D PG76-22 PENALTY						
03466045	002	STONE-MTRX-ASPH SMA-D PG76-22		TON	110.000	11,593.00	9,510.970	1,046,206.70
03486001	002	TBPFC (MEMBRANE)		GAL	4.000	26,963.00	27,223.970	108,895.88
03486002	002	TBPFC (ASPHALT)(PG 76-22)		TON	110.000	256.00	261.310	28,744.10
03486002		TBPFC (ASPHALT)(PG 76-22)		TON	156.910	256.00	130.650	20,500.29
		CO 21, RFI 126						
03486012	002	TBPFC (AGGREGATE) (SAC-A)		TON	110.000	4,013.00	4,081.770	448,994.70
03486012		TBPFC (AGGREGATE) (SAC-A)		TON	156.910	4,013.00	2,040.890	320,236.05
		CO 21, RFI 126						
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")		SY	85.990	0.00	10,130.180	871,094.18
		CO 27-VRX RFI 115-SBFR/NBFR Full Depth Repairs						
03546021	000	PLANE ASPH CONC PAV(0" TO 2")		SY	1.530	133,741.00	86,325.220	132,077.59
03546023		PLANE ASPH CONC PAV(0" TO 4")		SY	4.040	0.00	2,741.890	11,077.24
		CO 04						
03546042		PLANE ASPH CONC PAV (8")		SY	5.780	0.00	3,125.905	18,067.74
		CO 04						
03546048		PLANE ASPH CONC PAV (3")		SY	3.120	0.00	77,354.220	241,345.17
		CO 21, RFI 126						
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")		SY	76.000	8,693.00	8,834.170	671,396.92
03606008	000	CONC PVMT (CONT REINF - CRCP) (14")		SY	86.000	74,935.00	73,711.190	6,339,162.34
03616079		FULL-DEPTH REPAIR CRCP (12"-14")		SY	927.170	0.00	83.000	76,955.11
		CO 24. VRX RFI 081						
04006005	000	CEM STABIL BKFL		CY	120.000	266.00	6.000	720.00
04016001		FLOWABLE BACKFILL		CY	557.990	0.00	83.000	46,313.17
		CO 19, VRX RFI 081						
04026001	000	TRENCH EXCAVATION PROTECTION		LF	2.000	12,243.00	10,213.040	20,426.08
04036001	000	TEMPORARY SPL SHORING		SF	18.000	36,753.00	31,477.410	566,593.38
04166001	000	DRILL SHAFT (18 IN)		LF	135.730	176.00	172.000	23,345.56
04166004	000	DRILL SHAFT (36 IN)		LF	164.550	1,272.00	1,272.000	209,307.60
04166005	000	DRILL SHAFT (42 IN)		LF	203.910	1,232.00	1,204.000	245,507.64
04166008	000	DRILL SHAFT (60 IN)		LF	335.360	1,412.00	1,412.000	473,528.32
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)		LF	130.000	63.00	63.000	8,190.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)		LF	180.000	32.00	32.000	5,760.00
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)		LF	250.000	140.00	140.000	35,000.00
04166021		DRILL SHAFT (SIGN MTS) (42 IN)		LF	344.660	0.00	124.000	42,737.84
		CO 22, VRX RFI 024						
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)		LF	405.000	404.00	404.000	163,620.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)		LF	460.000	105.00	105.000	48,300.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)		LF	215.000	180.00	200.000	43,000.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)		LF	185.000	60.00	60.000	11,100.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)		LF	260.000	28.00	28.000	7,280.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)		LF	370.000	44.00	44.000	16,280.00
04206013	000	CL C CONC (ABUT)		CY	1,100.000	305.60	305.600	336,160.00
04206029	000	CL C CONC (CAP)		CY	1,100.000	330.20	321.600	353,760.00
04206037	000	CL C CONC (COLUMN)		CY	990.000	424.80	374.400	370,656.00
04206066	000	CL C CONC (RAIL FOUNDATION)		CY	440.000	942.00	418.560	184,166.40
04206066		CL C CONC (RAIL FOUNDATION)		CY	1,393.730	942.00	14.000	19,512.22
		CO 28, VRX RFI 121						
04226001	000	REINF CONC SLAB		SF	16.000	94,677.00	94,677.000	1,514,832.00

04226015	000	APPROACH SLAB	CY	615.000	518.20	553.120	340,168.80
04236001	000	RETAINING WALL (MSE)	SF	35.000	142,610.00	150,380.000	5,263,300.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	135,450.00	5,405.500	64,866.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	151.680	5,180.42	5,180.420	785,766.10
04256040	000	PRESTR CONC GIRDER (TX62)	LF	144.480	6,795.56	6,795.560	981,822.51
04276002		CONCRETE PAINT FINISH	SF	0.340	0.00	182,894.700	62,184.20
		CO 25, VRX RFI 093					
04326001	000	RIPRAP (CONC)(4 IN)	CY	334.240	327.00	468.837	156,704.06
04326001		RIPRAP (CONC)(4 IN)	CY	665.920	327.00	382.810	254,920.84
		CO 29, VRX RFI 098-Revised Price Riprap bw SBFR & SBML Widen					
04326022		RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	143.310	0.00	588.570	84,347.97
		CO 27-VRX RFI 115-SBFR/NBFR Full Depth Repairs					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	412.530	440.00	468.407	193,231.95
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	786.680	440.00	54.675	43,011.72
		CO 22, VRX RFI 024					
04506018		RAIL (TY T631)	LF	77.490	0.00	819.490	63,502.29
		CO 06, Requested by Contractor, Compares to TxDOT Bid Avg					
04506023	000	RAIL (TY SSTR)	LF	36.320	15,500.20	15,481.190	562,276.82
04506027		RAIL (TY T80SS)	LF	150.000	0.00	93.000	13,950.00
		CO 28, VRX RFI 121					
04506030	000	RAIL (TY C221)	LF	99.710	365.00	365.000	36,394.15
04506103	000	RAIL (TY PR11)	LF	79.960	182.00	182.000	14,552.72
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	84.310	122.00	122.000	10,285.82
04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	92.500	390.00	390.000	36,075.00
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	246.940	153.00	153.000	37,781.82
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	403.810	952.00	942.000	380,389.02
04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	1,326.950	18.00	18.000	23,885.10
04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	1,624.000	4.00	4.000	6,496.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	2,393.650	40.00	36.500	87,368.23
04646003	000	RC PIPE (CL III)(18 IN)	LF	49.220	2,464.00	2,017.000	99,276.74
04646003		RC PIPE (CL III)(18 IN)	LF	308.150	2,464.00	212.000	65,327.80
		CO 19, VRX RFI 081					
04646005	000	RC PIPE (CL III)(24 IN)	LF	49.870	13,148.00	13,431.600	669,833.88
04646005		RC PIPE (CL III)(24 IN)	LF	425.410	13,148.00	42.000	17,867.22
		CO 19, VRX RFI 081					
04646007	000	RC PIPE (CL III)(30 IN)	LF	67.920	179.00	157.000	10,663.44
04646008	000	RC PIPE (CL III)(36 IN)	LF	87.420	2,111.00	2,111.220	184,562.85
04646009	000	RC PIPE (CL III)(42 IN)	LF	219.160	6.00	5.900	1,293.04
04646018	000	RC PIPE (CL IV)(24 IN)	LF	69.520	138.00	138.000	9,593.76
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,458.390	2.00	2.000	6,916.78
04656004	000	MANH (COMPL)(PRM)(72IN)	EA	4,144.640	2.00	2.000	8,289.28
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	2,872.900	1.00	1.000	2,872.90
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	2,876.680	18.00	18.000	51,780.24
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,517.930	16.00	16.000	56,286.88
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,705.430	24.00	24.000	88,930.32
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	3,600.430	6.00	6.000	21,602.58
04656018	000	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,275.440	4.00	4.000	17,101.76
04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,781.690	3.00	3.000	14,345.07

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04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	3,934.150	1.00	1.000	3,934.15
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,140.400	1.00	1.000	4,140.40
04656027	000	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	4,417.900	1.00	1.000	4,417.90
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,304.150	1.00	1.000	3,304.15
04656054	000	INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	2,621.690	2.00	2.000	5,243.38
04656054		INLET (COMPL)(PSL)(SL)(3FTX3FT)	EA	11,395.380	2.00	2.000	22,790.76
		CO 19, VRX RFI 081					
04656055	000	INLET (COMPL)(PSL)(SL)(4FTX4FT)	EA	3,382.900	1.00	1.000	3,382.90
04656062	000	INLET (COMPL)(PSL)(RH)(3FTX3FT)	EA	2,644.180	6.00	6.000	15,865.08
04656063	000	INLET (COMPL)(PSL)(RH)(4FTX4FT)	EA	2,865.430	6.00	6.000	17,192.58
04656066	000	INLET (COMPL)(PSL)(RH)(5FTX5FT)	EA	3,922.940	3.00	3.000	11,768.82
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	3,112.930	6.00	6.000	18,677.58
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3,930.440	4.00	4.000	15,721.76
04656130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	3,746.690	8.00	6.000	22,480.14
04656146		INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	9,448.760	0.00	1.000	9,448.76
		CO 19, VRX RFI 081					
04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	3,536.690	2.00	2.000	7,073.38
04656147		INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	13,854.630	2.00	2.000	27,709.26
		CO 19, VRX RFI 081					
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	3,862.930	19.00	19.000	73,395.67
04656154	000	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	3,480.400	1.00	1.000	3,480.40
04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	2,921.690	2.00	1.000	2,921.69
04656178	000	INLET (COMPL)(TY MSE1)	EA	4,277.210	25.00	25.000	106,930.26
04656179	000	INLET (COMPL)(TY MSE2)	EA	5,450.960	27.00	27.000	147,175.92
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	4,840.160	10.00	10.000	48,401.60
04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,056.770	39.00	41.000	84,327.57
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	63,000.000	2.00	2.000	126,000.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	54,000.000	1.00	1.000	54,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	62,000.000	1.00	1.000	62,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,000.000	2.00	2.000	50,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,300.200	48.00	48.000	62,409.60
04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	4,634.740	48.00	1.000	4,634.74
		CO 19, VRX RFI 081					
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,498.950	3.00	3.000	4,496.85
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,498.940	1.00	1.000	1,498.94
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,592.710	2.00	2.000	3,185.42
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,610.850	6.00	6.000	9,665.10
04766006		JACK BOR OR TUN PIPE(18 IN)(RC)(CL III)	LF	1,806.470	0.00	64.000	115,614.08
		CO 19, VRX RFI 081					
04796006	000	ADJUSTING INLET (CAP)	EA	2,541.360	4.00	1.000	2,541.36
04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	6,500.000	1.00	1.000	6,500.00
04806001	000	CLEAN EXIST CULVERTS	EA	5,500.000	4.00	4.000	22,000.00
04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	40.000	185.00	185.000	7,400.00
04966008	000	REMOV STR (BOX CULVERT)	LF	37.000	1,091.00	1,091.000	40,367.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.00	1.000	75,000.00
04966099		REMOVE STR (RAIL)	LF	51.110	0.00	724.750	37,041.97
		CO 28, RFI 147					
05006001		MOBILIZATION	LS	11,156.570	1.00	1.000	11,156.57
		CO 28, VRX RFI 121-T80SS Mobilization					

05006001	000	MOBILIZATION	LS	6,300,000.000	1.00	0.900	5,670,000.00	
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,000.000	36.00	39.000	546,000.00	
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	436.00	291.000	5,820.00	
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	436.00	291.000	2,037.00	
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.000	800.00	222.110	2,443.21	
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	800.00	222.110	444.22	
05066037	004	SANDBAGS FOR EROSION CONTROL (12")	LF	10.500	3,208.00	197.000	2,068.50	
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.680	26,897.00	26,488.000	44,499.84	
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	26,897.00	26,488.000	13,244.00	
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.100	3,995.00	2,186.000	6,776.60	
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.900	3,995.00	2,186.000	1,967.40	
05086001	000	CONSTRUCTING DETOURS	SY	54.020	95,906.00	107,114.590	5,786,330.16	
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.000	22,830.00	25,080.000	802,560.00	
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	16,160.00	15,500.000	465,000.00	
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	540.00	540.000	16,200.00	
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	85,200.00	42,060.000	210,300.00	
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.500	80,380.00	16,761.000	75,424.50	
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	1,360.00	250.000	1,250.00	
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.500	22,830.00	38,790.000	174,555.00	
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	4.500	16,160.00	15,960.000	71,820.00	
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.500	540.00	580.000	2,610.00	
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	168.480	80.00	80.000	13,478.40	
05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	100.980	4,205.00	1,709.000	172,574.82	
05286001	000	COLORED TEXTURED CONC (4")	SY	55.960	3,445.00	4,306.250	240,977.75	
05286001		COLORED TEXTURED CONC (4")	SY	89.270	3,445.00	4,980.010	444,565.49	
		CO 29, RFI 131, Revised Price-Flatworks under Conrads Bridge						
05296001	000	CONC CURB (TY I)	LF	6.790	50,380.00	45,784.300	310,875.39	
05296024	000	CONC CURB (MOUNTABLE)	LF	9.000	6,344.00	7,238.000	65,142.00	
05306004	000	DRIVEWAYS (CONC)	SY	75.980	3,896.00	3,863.440	293,544.18	
05316001	000	CONC SIDEWALKS (4")	SY	36.990	2,904.00	3,059.670	113,177.20	
05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	5.00	5.000	7,500.00	
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	13.00	13.000	19,500.00	
05316017	000	CURB RAMPS (TY 22)	EA	1,800.000	4.00	4.000	7,200.00	
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	7,738.00	180.000	3,060.00	
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	26.690	7,738.00	6,747.000	180,077.43	
		CO 06, VRX RFI 011 Mash Compliance						
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	0.00	0.000	0.00	
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,044.700	0.00	5.000	10,223.50	
		CO 06, VRX RFI 011 Mash Compliance						
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	800.000	0.00	0.000	0.00	
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,558.180	0.00	26.000	40,512.68	
		CO 06, VRX RFI 011 Mash Compliance						
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	8,975.00	4,175.000	4,175.00	
05426001		REMOVE METAL BEAM GUARD FENCE	LF	1.500	8,975.00	3,800.000	5,700.01	
		CO 06, Requested by Contractor, Compares to TxDOT Bid Avg						
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	20.00	7.000	700.00	
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	287.500	20.00	10.000	2,875.00	
		CO 06, Requested by Contractor, Compares to TxDOT Bid Avg						
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	9.00	5.000	500.00	

05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	EA	145.810	9.00	3.000	437.43
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	30.00	1.000	2,000.00
05446001		GUARDRAIL END TREATMENT (INSTALL) CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	EA	3,542.460	30.00	27.000	95,646.42
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	100.000	46.00	18.000	1,800.00
05446003		GUARDRAIL END TREATMENT (REMOVE) CO 06, Requested by Contractor, Compares to TxDOT Bid Avg	EA	204.840	46.00	21.000	4,301.64
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	22.00	6.000	3,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	100.000	8.00	13.000	1,300.00
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) CO 06, VRX RFI 011 Mash Compliance	EA	34,818.260	0.00	1.000	34,818.26
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,900.000	4.00	16.000	126,400.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	152.020	16.00	16.000	2,432.32
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	365.000	4.00	4.000	1,460.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,200.000	24.00	24.000	28,800.00
06106190		IN RD IL (TY SP) 38S-8 (250W EQ) LED	EA	6,560.020	0.00	10.000	65,600.20
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,650.000	18.00	18.000	47,700.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.250	6,515.00	6,653.000	48,234.25
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.750	1,417.00	1,578.000	13,807.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	37.000	1,021.00	1,239.000	45,843.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.500	1,082.00	1,264.000	14,536.00
06186064	000	CONDT (RM) (1")	LF	29.000	1,490.00	1,490.000	43,210.00
06186070	000	CONDT (RM) (2")	LF	31.000	220.00	586.000	18,166.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	9,315.00	9,315.000	11,178.00
06206007		ELEC CONDR (NO.8) BARE CO 22, RFI 031	LF	1.700	9,315.00	5,464.000	9,288.80
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.200	18,630.00	18,694.000	22,432.80
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.850	161.00	220.000	407.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	322.00	440.000	814.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.100	345.00	1,320.000	2,772.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.400	952.00	1,712.000	4,108.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	800.000	22.00	22.000	17,600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	990.000	9.00	9.000	8,910.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	215.000	2.00	2.000	430.00
06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O) CO 22, RFI 088	EA	6,840.230	0.00	5.000	34,201.15
06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	3,900.000	1.00	1.000	3,900.00
06286217	000	ELC SRV TY D 120/240 100(NS)AL(E)TP(O)	EA	4,800.000	1.00	1.000	4,800.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	34.000	249.00	245.000	8,330.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	23.500	706.00	706.000	16,591.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	2,243.00	2,639.750	52,795.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	431.060	46.00	36.000	15,518.16
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	486.500	93.00	99.000	48,163.50
06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	529.590	4.00	4.000	2,118.36
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	459.970	8.00	14.000	6,439.58
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	532.610	12.00	14.000	7,456.54
06446013	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T-2EXT)	EA	584.370	3.00	1.000	584.37
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	674.250	7.00	9.000	6,068.25

06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	679.840	5.00	1.000	679.84
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,623.600	2.00	2.000	3,247.20
06446064		IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,492.180	0.00	2.000	4,984.36
06446065		CO 26, RFI 144-Bridge Mounted Clearance Signs BMCS IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,545.200	0.00	4.000	10,180.80
06446065		CO 26, RFI 144-Bridge Mounted Clearance Signs BMCS					
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	143.00	143.000	9,295.00
06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	2,100.000	2.00	2.000	4,200.00
06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	1,900.000	4.00	4.000	7,600.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.250	3,008.00	3,178.250	13,507.56
06476003	000	REMOVE LRSA	EA	600.000	7.00	7.000	4,200.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	13,200.000	1.00	1.000	13,200.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,000.000	3.00	3.000	63,000.00
06506104	000	INS OH SN SUP(95 FT BRDG)	EA	38,700.000	1.00	1.000	38,700.00
06506149		INS OH SN SUP(140 FT BRDG)	EA	97,566.000	0.00	1.000	97,566.00
06506177	000	CO 22, VRX RFI 024 INS OH SN SUP(180 FT BRDG)	EA	144,500.000	2.00	2.000	289,000.00
06506179	000	INS OH SN SUP(185 FT BRDG)	EA	136,500.000	1.00	1.000	136,500.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	3,300.000	4.00	4.000	13,200.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	385.000	1.00	1.000	385.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.250	123.00	100.000	1,625.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.250	56.00	49.000	796.25
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.700	2,220.00	2,061.000	5,564.70
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.570	62,020.00	60,310.000	34,376.70
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	241,017.00	306,091.000	162,228.23
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.200	501.00	678.000	813.60
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	17,666.00	34,713.000	41,655.60
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	264.00	54.000	324.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.530	268,323.00	204,964.000	108,630.92
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	114.00	174.000	174.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	5,244.00	3,358.000	2,350.60
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.440	117.00	132.000	322.08
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.440	900.00	866.000	2,113.04
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	901.00	988.000	5,335.20
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	121.000	17.00	17.000	2,057.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	177.000	8.00	6.000	1,062.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	277.000	4.00	4.000	1,108.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	244.000	6.00	6.000	1,464.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.000	21.00	23.000	3,082.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	650.000	8.00	7.000	4,550.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	650.000	8.00	5.000	3,250.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	33.000	8.00	5.000	165.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.700	3,346.00	3,499.000	2,449.30
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.400	952.00	1,097.000	5,923.80
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	388.000	5.00	4.000	1,552.00
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	6,560.00	6,510.000	4,882.50
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	6,700.00	5,220.000	1,044.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	26,269.00	22,158.000	4,431.60
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.300	2,793.00	1,374.000	412.20

06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	25,240.00	18,983.000	3,796.60
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.300	2,795.00	325.000	97.50
06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.400	1,533.00	127.000	50.80
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	736.00	56.000	168.00
06666224	007	PAVEMENT SEALER 4"	LF	0.150	794.00	1,518.000	227.70
06666225	007	PAVEMENT SEALER 6"	LF	0.200	36,120.00	29,900.000	5,980.00
06666226	007	PAVEMENT SEALER 8"	LF	0.400	743.00	847.000	338.80
06666228	007	PAVEMENT SEALER 12"	LF	1.500	480.00	140.000	210.00
06666230	007	PAVEMENT SEALER 24"	LF	3.000	843.00	2,203.000	6,609.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	122.000	5.00	5.000	610.00
06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	250.000	1.00	1.000	250.00
06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	250.000	1.00	1.000	250.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	15,450.00	13,780.000	4,960.80
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	29,060.00	26,330.000	9,478.80
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.520	15,335.00	20,960.000	10,899.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	34,575.00	35,684.000	12,846.24
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.910	31,178.00	66,798.000	60,786.18
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.910	29,666.00	55,206.000	50,237.46
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.000	28.00	24.000	1,056.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	101.00	85.000	425.00
06726008	000	REFL PAV MRKR TY I-R	EA	8.000	107.00	98.000	784.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	488.00	410.000	1,640.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.440	1,427.00	3,225.000	11,094.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.170	322,539.00	94,760.000	16,109.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	6,955.00	14,110.000	3,527.50
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	836.00	1,518.000	303.60
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	743.00	847.000	211.75
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	843.00	1,168.000	1,168.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	250.000	1.00	1.000	250.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	17,000.000	1.00	1.000	17,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	14.00	14.000	3,220.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	8.00	8.000	1,840.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	14.00	14.000	3,220.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	8.00	8.000	1,840.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	14.00	14.000	3,220.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	4.00	4.000	920.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	630.000	12.00	12.000	7,560.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	85.000	12.00	12.000	1,020.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	4.00	4.000	360.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	125.000	2.00	2.000	250.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	2,685.00	2,564.000	5,128.00
06846011	000	TRF SIG CBL (TY A)(12 AWG)(6 CONDR)	LF	1.150	1,871.00	1,664.000	1,913.60
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.600	1,738.00	2,024.000	5,262.40
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.400	2,432.00	2,564.000	3,589.60
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,200.000	2.00	2.000	22,400.00
06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	22,000.000	1.00	1.000	22,000.00
06866279	000	INS TRF SIG PL AM(S)2 ARM(65-44')LUM	EA	22,400.000	1.00	1.000	22,400.00
06876001	000	PED POLE ASSEMBLY	EA	860.000	10.00	10.000	8,600.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	690.000	12.00	12.000	8,280.00

CONTRACT ID	001604117	ESTIMATE	0051	CONTRACTOR'S ESTIMATE PACKAGE			
06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	14,700.000	1.00	1.000	14,700.00
07306106	003	STRIP MOWING	CYC	2,500.000	12.00	3.000	7,500.00
07346002	000	LITTER REMOVAL	CYC	1,199.550	36.00	6.000	7,197.30
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.810	125,413.00	125,413.000	101,584.53
30716001	000	UNDERSEAL COURSE	GAL	4.000	38,271.00	25,781.220	103,124.88
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.800	63,883.00	45,763.680	82,374.63
50926001	000	FILLING MILLED ASPHALT RUMBLE STRIPS	LF	3.000	28,198.00	3,718.000	11,154.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,500.000	6.00	6.000	69,000.00
60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	750.000	2.00	2.000	1,500.00
60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,250.000	4.00	4.000	33,000.00
60626041	000	ITS RADIO (INSTALL ONLY)	EA	4,700.000	1.00	1.000	4,700.00
60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	4,400.000	2.00	2.000	8,800.00
60936013	000	RELOCATE EXIST FIB OPT DMS SYS(TY-2)	EA	11,000.000	2.00	2.000	22,000.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	600.000	1.00	1.000	600.00
61856002	001	TMA (STATIONARY)	DAY	253.010	98.00	706.000	178,625.06
61856003	001	TMA (MOBILE OPERATION)	HR	67.030	445.00	428.500	28,722.36
62546001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	144,500.000	1.00	1.000	144,500.00
62566002	000	AUTO PORT SMRT TRF MONITOR SYS(PLAN 1)	DAY	525.000	300.00	5.000	2,625.00
62566003	000	AUTO PORT SMRT TRF MONITOR SYS(PLAN 2)	DAY	300.000	150.00	16.000	4,800.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,600.000	6.00	6.000	33,600.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,900.000	2.00	2.000	13,800.00
62976001	000	TRUCK WARNING SYSTEM	EA	15,650.000	4.00	4.000	62,600.00
63526001	000	VANDALISM PROTECTION PANEL	SF	9.000	672.00	840.000	7,560.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	4,780.000	4,780.00
96056001		A+B CREDIT OR DAMAGE	DOL	1.000	0.00	1,350,000.000	1,350,000.00
		\$15K/DAY; 630 DAYS TOTAL MAX: 90 DAY INCENTIVE					
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	296,242.850	296,242.85
		FA-001- Unsuitable Material Under SBML Detour					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	253,274.220	253,274.22
		FA-002- Unsuitable Material Under NBML Detour					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	1,508,038.360	1,508,038.36
		FA-003-TCP Design Revisions of 172 plan sheets,Temp Drainage					
96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.00	5,645.370	5,645.37
		FA-004-RW Underdrain Connections to Proposed Inlets					
96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.00	10,120.530	10,120.53
		FA-005-NBFR North of Culvert CC-C Subgrade Stabilization					
96066006		FORCE ACCOUNT ID 6	DOL	1.000	0.00	18,173.200	18,173.20
		FA-006-For Flowable Fill in RCP Trenches under RWs					
96066007		FORCE ACCOUNT ID 7	DOL	1.000	0.00	1,752.150	1,752.15
		FA-007-Positive Locate Potholing of WL found during construc					
96066008		FORCE ACCOUNT ID 8	DOL	1.000	0.00	22,423.030	22,423.03
		FA-008-Stabilizing ground b4 placng cement sbgrade for RW 3C					
96066009		FORCE ACCOUNT ID 9	DOL	1.000	0.00	2,382.130	2,382.13
		Force Account February 2021 Winter Freeze Event					
96066010		FORCE ACCOUNT ID 10	DOL	1.000	0.00	20,346.030	20,346.03
		FA-010-NBFR Subgrade prep/stabilization for NBML Detour					
96066011		FORCE ACCOUNT ID 11	DOL	1.000	0.00	59,364.910	59,364.91
		FA-011- Gravel FAacct in between Mainlane Median Barriers					
96066012		FORCE ACCOUNT ID 12	DOL	19.670	0.00	1,315.500	25,875.89

96066013	FAcct-RW 4C DS Backfill (50% TxDOT Participation) FORCE ACCOUNT ID 13	DOL	66,424.330	0.00	1.000	66,424.33
96066014	FAcct-Conrads MLs CRCP Tie In to Existing Pavement FORCE ACCOUNT ID 14	DOL	55,467.080	0.00	1.000	55,467.08
96066015	FAcct Parkway MLs CRCP Tie in to Existing Pavement FORCE ACCOUNT ID 15	DOL	2,338.660	0.00	1.000	2,338.66
96066016	CO 23, FA 15-Reroute ITS Conduit and Wire from CCTV FORCE ACCOUNT ID 16	DOL	2,389.170	0.00	1.000	2,389.17
96066017	CO 23, FA 16-Remove and Replace Damaged Ped Pole FORCE ACCOUNT ID 17	DOL	1,937.530	0.00	4.964	9,617.90
96066053	CO 23, FA 17-Utility Charges through 6-25-2022 LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	371,356.740	371,356.74
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	11,645.460	11,645.46
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	87,645.330	87,645.33
96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.00	10,572.180	-10,572.18
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.00	234,118.400	234,118.40
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	14.910	0.00	18,934.000	282,305.94
96086002	9606-6015-ITEM 110 EXCAVATION-USE UNIQUE CO ITEM 1- 9608-6001 UNIQUE CHANGE ORDER ITEM 2	DOL	106.600	0.00	18,933.832	2,018,346.49
96086003	ITEM 276-6093 CM TRT (PT MIX)(CL N)(TY A)(GR1-2)FN POS UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	3,234.530	3,234.53
96086004	UNIQUE ITEM 3-PED CONTROLLER UNIT UNIQUE CHANGE ORDER ITEM 4	DOL	0.910	0.00	32,433.000	29,514.03
96086005	ITEM 0677-6002-ELIM EXT PAV MRK & MRKS (6") UNIQUE CHANGE ORDER ITEM 5	DOL	104.820	0.00	4,990.000	523,051.80
96086006	RAIL (TY T80SS) (42") UNIQUE CHANGE ORDER ITEM 6	DOL	832.490	0.00	4.000	3,329.96
96086008	REFL PAV MRK TY (W) EXIT GORE (100 MIL)-ITEM 0666-6084 UNIQUE CHANGE ORDER ITEM 8	DOL	20.000	0.00	13,710.000	274,200.00
96086009	PORT CTB (FUR & INST) (F-SHAPE) (TY 1) UNIQUE CHANGE ORDER ITEM 9	DOL	8,895.000	0.00	10.000	88,950.00
96086010	CO 10, RFI 093-SSTR BARRIER at ILLUMINATION POLES UNIQUE CHANGE ORDER ITEM 10	DOL	17,160.880	0.00	1.000	17,160.88
96086011	CO 14, RFI 093, Sell & Deliver Deleted Light Poles UNIQUE CHANGE ORDER ITEM 11	DOL	29,651.980	0.00	1.000	29,651.98
96086012	CO 07, VRX RFI 079, VRX RFI 038 UNIQUE CHANGE ORDER ITEM 12	DOL	19,260.410	0.00	1.000	19,260.41
96086013	CO 07, RFI 080 UNIQUE CHANGE ORDER ITEM 13	DOL	23,030.480	0.00	1.000	23,030.48
96086014	CO 22, VRX RFI 024, Added OSB Station 1006 + 20 UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.00	13,634.350	13,634.35
96086016	CO 25, VRX RFI 093, Paint-Webber Support UNIQUE CHANGE ORDER ITEM 16	DOL	4,005.550	0.00	1.000	4,005.55
96086017	CO 24. VRX RFI 081, REPLACE ELECTRICAL CONDUIT UNIQUE CHANGE ORDER ITEM 17	DOL	8,977.430	0.00	1.000	8,977.43
96086018	CO 24. VRX RFI 081, AARON CONCRETE MOBILIZATION UNIQUE CHANGE ORDER ITEM 18	DOL	18,639.050	0.00	1.000	18,639.05
	CO 24. VRX RFI 081, WEBBER ADDTL SURVEY COST					

96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	2,345.080	0.00	7.000	16,415.56
	CO 19. SINGLE LANE CLOSURE-\$2345.08/DAY, VRX RFI 081					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	3,437.860	0.00	1.000	3,437.86
	CO 26, RFI 144-Bridge Mounted Clearance Signs BMCS					

TOTAL ITEM EARNINGS TO DATE \$71,143,074.91