



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **007405098**
 PROJECT: **NH 2B20(014)**
 CONTRACT: **05213001**
 AWARD AMOUNT: **\$83,990,747.17**
 PROJECTED AMOUNT: **\$85,714,881.14**
 ADJ. PROJECTED AMOUNT: **\$90,889,615.02**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **IH 37**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **SAN PATRICIO**
 AREA ENGINEER: **Ernest Longoria, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/29/2024** to **04/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **64.43**
 % TIME USED: **45.58**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2021**
 AWARD DATE: **05/27/2021**
 NOTICE TO PROCEED DATE: **07/14/2021**
 WORK BEGIN DATE: **09/20/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$58,559,180.73	\$57,035,244.10	\$1,523,936.63
PARTICIPATING	\$46,847,344.55	\$45,628,195.27	\$1,219,149.28
NON-PARTICIPATING	\$11,711,836.18	\$11,407,048.83	\$304,787.35
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$58,559,180.73	\$57,035,244.10	\$1,523,936.63

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

WORK BEGIN DATE: 09/20/2021
TIME CHARGES BEGIN: 07/01/2021
BID DAYS: 1,959
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,959
DAYS CHARGED TO DATE: 893
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/29/2024		1	Heavy Holiday Traffic
03/30/2024		1	Heavy Holiday Traffic
03/31/2024		1	HOLIDAY
04/01/2024	1		
04/02/2024	1		
04/03/2024	1		
04/04/2024	1		
04/05/2024	1		
04/06/2024	1		
04/07/2024	1		
04/08/2024	1		
04/09/2024	1		
04/10/2024	1		
04/11/2024	1		
04/12/2024	1		
04/13/2024	1		
04/14/2024	1		
04/15/2024	1		
04/16/2024	1		
04/17/2024	1		
04/18/2024	1		
04/19/2024	1		
04/20/2024	1		
04/21/2024	1		
04/22/2024	1		
04/23/2024	1		
04/24/2024	1		
04/25/2024	1		
04/26/2024	1		
04/27/2024	1		
04/28/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	28	3
		<hr/>
HOLIDAY		1
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT NH 2B20(014) CONTROL 007405098
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0155	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	98.180	1,585.080	\$155,623.15	10,123.00	8,613.65
0160	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	103.950	846.350	\$87,978.08	3,459.00	2,582.71
0165	30766066	000	TACK COAT	GAL	3.470	1,355.000	\$4,701.85	5,283.00	4,429.00
0175	03166001	002	ASPH (MULTI OPTION)	GAL	3.750	1,145.000	\$4,293.75	43,357.60	7,538.00
0180	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.950	98.000	\$10,187.10	692.09	294.05
0250	04236004	000	RETAINING WALL (CONC BLOCK)	SF	59.610	541.305	\$32,267.19	12,029.00	12,029.00
0315	04656052	001	INLET (COMPL)(POD)(SFG)(4FTX4FT)	EA	5,235.000	1.000	\$5,235.00	5.00	6.00
0365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	1.000	\$6,000.00	65.00	32.00
0411	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	28.280	510.000	\$14,422.80	510.00	510.00
	SUPP DESCR		CO #29 - IH 37 NBML Damaged Temporary PCTB Repair						
0412	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	1.000	20,864.210	\$20,864.21	20,864.21	20,864.21
	SUPP DESCR		CO#29 - IH37 NBML Damaged Temporary PCTB Repair						
0414	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	17,023.890	\$17,023.89	17,023.89	17,023.89
	SUPP DESCR		CO#29 - US77 SBDC Damaged Temporary PCTB Repair						
0900	96016001		MATERIAL ON HAND	DOL	1.000	-313,249.520	-\$313,249.52	1,000.00	5,214,956.57

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0990	04206013	000	CL C CONC (ABUT)	CY	892.910	38.500	\$34,377.04	70.20	70.20

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1170	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	601.320	46.500	\$27,961.38	93.00	93.00

PROJECT NH 2B20(015) CONTROL 007406241
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1600	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	98.180	2,864.100	\$281,197.34	18,612.00	11,098.60
1605	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	103.950	1,103.990	\$114,759.76	6,279.00	4,507.29
1610	30766066	000	TACK COAT	GAL	3.470	1,710.000	\$5,933.70	10,303.00	6,212.00
1620	03166001	002	ASPH (MULTI OPTION)	GAL	3.750	2,452.000	\$9,195.00	80,703.00	9,275.00
1660	04006005		CEM STABIL BKFL	CY	92.660	180.000	\$16,678.80	3,174.00	2,909.04
1675	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	421.000	\$3,368.00	7,466.00	3,565.00
1680	04036001	000	TEMPORARY SPL SHORING	SF	35.000	1,200.000	\$42,000.00	7,899.00	12,966.50
1815	04646005	001	RC PIPE (CL III)(24 IN)	LF	68.000	286.000	\$19,448.00	2,136.00	1,075.00
1880	04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	9,865.000	2.000	\$19,730.00	8.00	4.00
1952	04966004		REMOV STR (SET)	EA	445.950	1.000	\$445.95	8.00	3.00
	SUPP DESCR		CO #14- Drainage Removal Items						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1954	04966007		REMOV STR (PIPE)	LF	21.920	141.000	\$3,090.72	898.00	582.00
			SUPP DESCR						
			CO #14 - Drainage Removal Items						
1980	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	124.000	\$1,736.00	1,000.00	1,861.89
2000	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.950	454.000	\$2,247.30	600.00	554.00
2085	05296007	000	CONC CURB & GUTTER (TY I)	LF	19.040	1,855.000	\$35,319.20	8,504.00	3,523.00
2240	61856002	002	TMA (STATIONARY)	DAY	246.810	14.000	\$3,455.34	90.00	304.00
2245	61856003	002	TMA (MOBILE OPERATION)	HR	108.250	16.000	\$1,732.00	1,728.00	24.25
2475	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.300	28.000	\$92.40	2,587.00	28.00
2485	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	5,409.000	\$2,974.95	117,175.00	95,027.00
2490	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	332.000	\$464.80	14,041.00	2,281.00
2505	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	4,771.000	\$2,624.05	83,156.00	39,645.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2920	04206029	000	CL C CONC (CAP)	CY	1,021.910	92.658	\$94,688.14	950.10	874.44
2930	04226001	000	REINF CONC SLAB	SF	16.090	21,809.160	\$350,909.38	232,210.00	147,531.22
2935	04226015	000	APPROACH SLAB	CY	608.070	70.129	\$42,643.34	116.10	116.10
2950	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.130	1,175.000	\$164,652.75	23,936.00	22,167.68
2955	04256041	000	PRESTR CONC GIRDER (TX70)	LF	173.920	957.000	\$166,441.44	1,754.50	1,754.60
2960	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	169.760	179.208	\$30,422.35	1,139.00	474.95

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,523,936.63

CONTRACT LINE ITEMS

PROJECT NH 2B20(014) CONTROL 007405098
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	67,871.730	25.000	0.000	25.00	1,696,793.25
0065	01046001	000	REMOVING CONC (PAV)	SY	20.000	62.000	863.330	683.00	13,660.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	9.000	3,460.000	0.000	3,468.22	31,214.01
0075	01046023	000	REMOVING CONC (CTB)	LF	5.000	2,634.000	0.000	2,610.00	13,050.00
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	1,771.000	0.000	1,817.00	9,085.00
0085	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	2,204.000	0.000	1,508.00	12,064.00
0090	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	5.380	22,504.000	0.000	17,854.90	96,059.36
0095	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	139,725.000	-14,501.000	79,978.88	639,831.07
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.450	96,156.000	-23,442.810	72,713.19	614,426.44
0102	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	27.910	0.000	28,721.000	14,063.93	392,524.29
CO #25 - IH 37 Earthwork Qty Revisions EMB (TY C)									
0105	01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	13.440	21,288.000	0.000	21,288.00	286,110.73
0106	01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	57.340	0.000	18,870.000	17,424.43	999,116.82
CO #25 - IH 37 Earthwork Qty Revisions EMB (TY C3)									
0125	02166001	000	PROOF ROLLING	HR	350.000	15.000	0.000	14.00	4,900.00
0130	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.120	12,102.000	22.220	6,835.48	472,468.66
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.170	35,112.000	0.000	18,893.20	59,891.45
0140	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	194.540	696.000	0.000	398.02	77,430.81
0155	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	98.180	10,090.000	33.000	8,613.65	845,688.15
0160	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	103.950	3,448.000	11.000	2,582.71	268,472.70
0165	30766066	000	TACK COAT	GAL	3.470	5,283.000	0.000	4,429.00	15,368.63
0170	03106009	000	PRIME COAT (MC-30)	GAL	4.330	7,021.000	0.000	5,090.00	22,039.70
0175	03166001	002	ASPH (MULTI OPTION)	GAL	3.750	41,080.000	2,277.600	7,538.00	28,267.50
0180	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.950	639.000	53.090	294.05	30,566.50
0197	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	5.370	0.000	5,840.000	5,840.00	31,360.80
CO #1 Rumble Strip Removal									
0198	04006005	000	CEM STABIL BKFL	CY	92.660	0.000	327.000	317.30	29,401.02
CO #2 - Cement Stabilized Drainage Backfill									
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	1,260.000	0.000	1,113.30	8,906.40
0205	04036001	000	TEMPORARY SPL SHORING	SF	35.000	8,951.000	0.000	15,028.90	526,011.50
0225	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	469.710	572.000	0.000	190.00	89,244.90
0235	04206064	000	CL C CONC (COPING)	CY	763.280	65.500	0.000	27.43	20,936.77
0245	04236001	000	RETAINING WALL (MSE)	SF	59.950	9,761.000	0.000	9,761.00	585,171.95
0250	04236004	000	RETAINING WALL (CONC BLOCK)	SF	59.610	12,029.000	0.000	12,029.00	717,048.69
0285	04606003	000	CMP (GAL STL 24 IN)	LF	65.000	72.000	0.000	16.00	1,040.00
0290	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	1,062.000	0.000	959.00	57,540.00
0295	04646005	001	RC PIPE (CL III)(24 IN)	LF	68.000	235.000	0.000	132.00	8,976.00
0305	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,750.000	5.000	0.000	6.00	28,500.00
0310	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	7,375.000	11.000	0.000	11.00	81,125.00
0315	04656052	001	INLET (COMPL)(POD)(SFG)(4FTX4FT)	EA	5,235.000	5.000	0.000	6.00	31,410.00
0325	04666003	000	HEADWALL (CH - FW - 0) (DIA= 18 IN)	EA	6,355.000	1.000	0.000	1.00	6,355.00
0335	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	7,850.000	1.000	0.000	1.00	7,850.00
0341	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,850.000	0.000	4.000	4.00	11,400.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0342	04966007		REMOV STR (PIPE) CO #14 - Drainage Removal Items	LF	21.920	0.000	608.000	608.00	13,327.36	
0343	04966004		REMOV STR (SET) CO #14 - Drainage Removal Items	EA	445.950	0.000	4.000	4.00	1,783.80	
0345	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	54,950.500	2.000	0.000	0.90	49,455.45	
0350	04966012	000	REMOV STR (BRIDGE 1000 FT OR GREATER)	EA	1,332,549.460	2.000	0.000	1.33	1,776,288.44	
0355	04966040	000	REMOV STR (RET WALL)	LF	14.970	1,614.000	0.000	1,844.00	27,604.68	
0360	05006001	000	MOBILIZATION	LS	8,250,000.000	0.200	0.000	0.18	1,485,000.00	
0362	05006033		MOBILIZATION (CALLOUT) CO #1 Additional Seal Coat Mobilization	EA	6,150.900	0.000	3.000	3.00	18,452.70	
0365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	65.000	0.000	32.00	192,000.00	
0370	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	96.000	0.000	101.00	2,424.00	
0375	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.000	96.000	0.000	48.00	336.00	
0380	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	444.000	0.000	987.99	13,831.86	
0390	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	6,011.000	0.000	7,056.00	13,053.60	
0395	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	6,011.000	0.000	940.00	752.00	
0400	05086001	000	CONSTRUCTING DETOURS	SY	106.370	9,453.000	0.000	11,109.24	1,181,690.18	
0410	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	28.280	20,930.000	0.000	18,910.00	534,774.80	
0411	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1) CO #29 - IH 37 NBML Damaged Temporary PCTB Repair	LF	28.280	0.000	510.000	510.00	14,422.80	
0412	96086029		UNIQUE CHANGE ORDER ITEM 29 CO#29 - IH37 NBML Damaged Temporary PCTB Repair	DOL	1.000	0.000	20,864.210	20,864.21	20,864.21	
0414	96086030		UNIQUE CHANGE ORDER ITEM 30 CO#29 - US77 SBDC Damaged Temporary PCTB Repair	DOL	1.000	0.000	17,023.890	17,023.89	17,023.89	
0420	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	31.820	20.000	0.000	20.00	636.40	
0425	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.470	25,064.000	2,449.000	18,780.00	46,386.60	
0440	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.930	20,930.000	0.000	930.00	8,304.90	
0475	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,919.000	0.000	3,681.50	3,681.50	
0485	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	675.000	6.000	0.000	10.00	6,750.00	
0490	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	675.000	6.000	0.000	4.00	2,700.00	
0500	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,900.000	6.000	5.000	15.00	103,500.00	
0505	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,805.810	2.000	0.000	2.00	33,611.62	
0530	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,128.030	10.000	0.000	3.00	3,384.09	
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.590	615.000	0.000	80.00	527.20	
0555	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.590	13,520.000	0.000	2,055.00	13,542.45	
0560	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	13.930	1,290.000	0.000	125.00	1,741.25	
0565	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	13.360	5,940.000	0.000	1,718.00	22,952.48	
0567	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #17 - ITS Conduit Encasement (Flowable Fill) per LF	DOL	11.220	0.000	2,822.000	857.00	9,615.54	
0575	06186062	000	CONDT (RM) (3/4")	LF	16.180	405.000	0.000	41.00	663.38	
0580	06186070	000	CONDT (RM) (2")	LF	20.550	540.000	0.000	175.00	3,596.25	
0590	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	3,958.920	5.000	0.000	2.00	7,917.84	
0635	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	784.340	47.000	0.000	12.00	9,412.08	
0680	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	44.000	0.000	24.00	1,320.00	
0695	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,226.770	1.000	0.000	2.00	8,453.54	
0745	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	2.000	250.000	0.000	40.00	80.00	
0750	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.000	250.000	0.000	243.00	486.00	

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0765	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	13,296.000	0.000	6,236.00	3,741.60
0770	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	53,853.000	0.000	45,071.00	24,789.05
0775	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	5,301.000	0.000	2,064.00	2,889.60
0780	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	2.000	0.000	2.00	400.00
0785	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	2.000	0.000	2.00	400.00
0790	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	42,586.000	0.000	30,400.00	16,720.00
0805	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.000	11.200	0.000	12.00	120.00
0865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.530	32,917.000	0.000	8,119.00	4,303.07
0870	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	900.000	0.000	2,287.00	2,287.00
0872	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.030	0.000	10.000	4.00	212.12
			CO #3						
0880	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	2.000	0.000	2.00	110.00
0900	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	5,214,956.57	5,214,956.57
0905	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	32,738.95	32,738.95
0906	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	100,700.33	100,700.33
0907	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	235,293.87	235,293.87
0908	96056003		RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	5,100.00	-5,100.00
0909	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	59,158.000	0.000	22,411.86	22,411.86
0911	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	59,158.000	0.000	22,745.62	22,745.62
0912	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	1,158.68	-1,158.68
0918	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	0.000	100,000.000	92,955.96	92,955.96
			CO #15 - Crash Cushion Attenuator Repair (Participating)						
0919	96046005		CONTRACTOR FORCE ACCOUNT 5	DOL	1.000	0.000	100,000.000	11,836.15	11,836.15
			CO #16 - Crash Cushion Attenuator Repair (Non-Participating)						
0921	05086003		CONSTRUCTING DETOURS (TY 1)	SY	79.525	0.000	5,778.580	5,427.06	431,587.49
			CO #20 - IH 37 ML Detour / Crossover Bridge Demo by the SY						
0922	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.000	5,250.000	5,250.00	5,250.00
			NBML Only TCP & Closure by the LS						
0923	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.000	9,300.000	9,300.00	9,300.00
			SBML Only TCP & Closure by the LS						
0924	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.000	10,500.000	10,500.00	10,500.00
			Both NBML & SBML TCP & Closure by the LS						
0926	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.000	64,407.250	64,407.25	64,407.25
			IH 37 TCP Phase 2 US 77 SBDC ACP Transition						
0927	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.000	136,172.500	136,172.50	136,172.50
			CO #22 - System E Inlet Steel Plates						
								Category Subtotal	\$20,964,226.30

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0975	04166001	000	DRILL SHAFT (18 IN)	LF	108.000	130.000	0.000	130.00	14,040.00
0980	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	1,025.000	0.000	1,025.00	202,950.00
0985	04166008	000	DRILL SHAFT (60 IN)	LF	505.000	140.000	0.000	140.00	70,700.00
0990	04206013	000	CL C CONC (ABUT)	CY	892.910	70.200	0.000	70.20	62,682.29
0995	04206029	000	CL C CONC (CAP)	CY	1,021.910	45.000	0.000	45.00	45,985.95

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	04206037	000	CL C CONC (COLUMN)	CY	1,019.820	57.500	0.000	57.50	58,639.65
1005	04206082	000	CL F CONC (CAP)	CY	1,177.710	104.800	0.000	104.80	123,424.01
1010	04206090	000	CL F CONC (COLUMN)	CY	965.480	36.400	0.000	36.40	35,143.47
1020	04226015	000	APPROACH SLAB	CY	608.070	77.100	0.000	77.10	46,882.20
1045	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	113.720	196.000	0.000	196.00	22,289.12

Category Subtotal \$682,736.69

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1123	96086014		UNIQUE CHANGE ORDER ITEM 14 Additional/Expedited Bridge Demolition Effort	DOL	1.000	0.000	168,272.630	168,272.63	168,272.63
1125	04006005	000	CEM STABIL BKFL	CY	80.000	196.000	0.000	196.00	15,680.00
1130	04166001	000	DRILL SHAFT (18 IN)	LF	108.000	158.000	0.000	158.00	17,064.00
1135	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	1,172.000	0.000	1,172.00	232,056.00
1140	04206013	000	CL C CONC (ABUT)	CY	892.910	60.800	0.000	60.80	54,288.93
1145	04206029	000	CL C CONC (CAP)	CY	1,021.910	43.600	0.000	43.60	44,555.28
1150	04206037	000	CL C CONC (COLUMN)	CY	1,019.820	70.200	0.000	70.20	71,591.37
1155	04226001	000	REINF CONC SLAB	SF	16.090	15,062.000	0.000	15,062.00	242,347.58
1165	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.130	2,134.700	0.000	2,134.71	299,136.91
1170	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	601.320	93.000	0.000	93.00	55,922.76

Category Subtotal \$1,200,915.46

PROJECT NH 2B20(015) CONTROL 007406241

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1510	01006002	000	PREPARING ROW	STA	67,871.730	93.000	0.000	82.51	5,600,096.44
1515	01046001	000	REMOVING CONC (PAV)	SY	20.000	150.000	0.000	56.76	1,135.20
1520	01046009	000	REMOVING CONC (RIPRAP)	SY	9.000	2,393.000	0.000	2,408.16	21,673.46
1525	01046023	000	REMOVING CONC (CTB)	LF	5.000	1,330.000	0.000	1,950.00	9,750.00
1535	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	291.000	0.000	502.00	4,016.00
1540	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	5.380	17,906.000	0.000	22,733.81	122,307.88
1545	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	65,912.000	598.000	41,775.78	334,206.24
1550	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.450	26,663.000	0.000	23,226.09	196,260.47
1552	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO#25 - IH 37 Earthwork Qty Revisions EMB (TY C)	CY	27.910	0.000	25,543.000	2,376.93	66,340.12

1570	01666001	000	FERTILIZER	AC	413.120	5.000	0.000	1.06	437.91
1585	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.120	21,513.000	0.000	9,636.08	666,045.98
1590	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.170	68,830.000	0.000	35,790.84	113,456.95
1595	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	194.540	1,364.000	0.000	823.97	160,295.90
1600	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	98.180	18,612.000	0.000	11,098.60	1,089,660.55
1605	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	103.950	6,033.000	246.000	4,507.29	468,532.80
1607	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #8 Existing Pavement Repairs	DOL	1.000	0.000	46,588.190	46,588.19	46,588.19

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1610	30766066	000	TACK COAT	GAL	3.470	10,103.000	200.000	6,212.00	21,555.64
1615	03106009	000	PRIME COAT (MC-30)	GAL	4.330	13,811.000	0.000	10,478.00	45,369.74
1620	03166001	002	ASPH (MULTI OPTION)	GAL	3.750	80,703.000	0.000	9,275.00	34,781.25
1625	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.950	1,250.000	0.000	220.54	22,925.14
1660	04006005		CEM STABIL BKFL	CY	92.660	0.000	3,174.000	2,909.04	269,551.37
			CO #2 - Cement Stabilized Drainage Backfill						
1665	04006008	000	CUT & RESTORE ASPH PAVING	SY	325.000	202.000	0.000	55.42	18,011.50
1670	04016001	000	FLOWABLE BACKFILL	CY	225.000	945.000	0.000	85.06	19,138.50
1675	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	7,466.000	0.000	3,565.00	28,520.00
1680	04036001	000	TEMPORARY SPL SHORING	SF	35.000	7,899.000	0.000	12,966.50	453,827.50
1720	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	469.710	396.000	0.000	264.00	124,003.44
1760	04326002	000	RIPRAP (CONC)(5 IN)	CY	418.100	2,365.700	0.000	319.34	133,516.05
1790	04606003	000	CMP (GAL STL 24 IN)	LF	65.000	64.000	0.000	248.00	16,120.00
1795	04606009	000	CMP AR (GAL STL DES 2)	LF	65.000	150.000	0.000	114.00	7,410.00
1800	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	475.000	66.000	0.000	40.00	19,000.00
1810	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	2,120.000	0.000	1,427.00	85,620.00
1815	04646005	001	RC PIPE (CL III)(24 IN)	LF	68.000	2,136.000	0.000	1,075.00	73,100.00
1820	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	681.000	0.000	144.00	13,680.00
1825	04646008	001	RC PIPE (CL III)(36 IN)	LF	120.000	1,042.000	0.000	647.00	77,640.00
1830	04646010	001	RC PIPE (CL III)(48 IN)	LF	160.000	1,582.000	0.000	1,627.00	260,320.00
1835	04646022	001	RC PIPE (CL IV)(48 IN)	LF	215.000	492.000	0.000	497.00	106,855.00
1840	04646029	001	RC PIPE (CL V)(48 IN)	LF	260.000	289.000	0.000	301.00	78,260.00
1845	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,135.000	3.000	0.000	4.00	20,540.00
1850	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	8,565.000	5.000	0.000	2.00	17,130.00
1860	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,750.000	6.000	0.000	1.00	9,750.00
1865	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	9,635.000	1.000	0.000	1.00	9,635.00
1870	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	7,850.000	6.000	0.000	6.00	47,100.00
1875	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,150.000	30.000	0.000	19.00	173,850.00
1880	04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	9,865.000	8.000	0.000	4.00	39,460.00
1890	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,250.000	7.000	0.000	7.00	43,750.00
1895	04656238	001	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	8,700.000	10.000	0.000	8.00	69,600.00
1900	04656256	001	INLET(COMPL)(CURB)(SPL)	EA	10,300.000	1.000	0.000	1.00	10,300.00
1910	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	7,150.000	3.000	0.000	1.00	7,150.00
1930	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,500.000	2.000	0.000	1.00	11,500.00
1940	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,350.000	2.000	0.000	1.00	2,350.00
1945	04676524	000	SET (TY II) (DES 2) (CMP) (6: 1) (C)	EA	3,855.000	2.000	0.000	3.00	11,565.00
1950	04966002	000	REMOV STR (INLET)	EA	1,250.000	5.000	0.000	4.00	5,000.00
1952	04966004		REMOV STR (SET)	EA	445.950	0.000	8.000	3.00	1,337.85
			CO #14- Drainage Removal Items						
1953	04966006		REMOV STR (HEADWALL)	EA	1,884.160	0.000	2.000	1.00	1,884.16
			CO #14 - Drainage Removal Items						
1954	04966007		REMOV STR (PIPE)	LF	21.920	0.000	898.000	582.00	12,757.44
			CO #14 - Drainage Removal Items						
1955	04966008	000	REMOV STR (BOX CULVERT)	LF	90.000	900.000	0.000	896.00	80,640.00
1960	05006001	000	MOBILIZATION	LS	8,250,000.000	0.780	0.000	0.70	5,791,500.00
1970	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	108.000	0.000	142.00	3,408.00
1980	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	1,000.000	0.000	1,861.89	26,066.46

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1985	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,000.000	0.000	500.00	1,000.00
1990	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	12,143.000	0.000	16,354.00	30,254.90
1995	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	12,143.000	0.000	4,546.00	3,636.80
2000	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.950	600.000	0.000	554.00	2,742.30
2010	05086001	000	CONSTRUCTING DETOURS	SY	106.370	15,974.000	-4,102.000	16,244.32	1,727,908.11
2020	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	28.280	12,100.000	0.000	15,470.00	437,491.60
2022	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.000	9,859.320	9,859.32	9,859.32
CO#24 - IH 37 Damaged Portable CTB Repair Phase 2									
2025	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	37.110	12,020.000	-3,400.000	7,340.00	272,387.40
2027	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	19.490	0.000	3,400.000	3,400.00	66,266.00
CO #1									
2030	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	31.820	140.000	-120.000	60.00	1,909.20
2032	05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	22.060	0.000	120.000	80.00	1,764.80
CO #1									
2035	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.470	38,746.000	0.000	13,200.00	32,604.00
2040	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.270	17,240.000	0.000	12,600.00	53,802.00
2045	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.260	260.000	0.000	100.00	426.00
2050	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.930	12,100.000	0.000	1,020.00	9,108.60
2085	05296007	000	CONC CURB & GUTTER (TY I)	LF	19.040	8,504.000	0.000	3,523.00	67,077.92
2110	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,725.000	0.000	1,636.75	1,636.75
2120	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	675.000	6.000	0.000	4.00	2,700.00
2125	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	675.000	3.000	0.000	8.00	5,400.00
2135	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,900.000	2.000	0.000	14.00	96,600.00
2140	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,805.810	2.000	0.000	2.00	33,611.62
2165	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	491.090	7.000	0.000	12.00	5,893.08
2170	06106010	000	REMOVE RD IL ASM (U/P)	EA	194.840	6.000	0.000	8.00	1,558.72
2175	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,128.030	6.000	0.000	8.00	9,024.24
2200	61626003	000	REMOVE HIGH MAST LIGHTING (150 FT)	EA	5,398.500	4.000	0.000	2.00	10,797.00
2205	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.590	6,415.000	0.000	6,605.00	43,526.95
2210	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	13.930	835.000	0.000	930.00	12,954.90
2215	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	13.360	17,360.000	0.000	9,020.00	120,507.20
2217	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	11.220	0.000	8,246.000	4,510.00	50,602.20
CO #17 - ITS Conduit Encasement (Flowable Fill) per LF									
2220	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	16.560	820.000	0.000	660.00	10,929.60
2225	06186062	000	CONDT (RM) (3/4")	LF	16.180	170.000	0.000	60.00	970.80
2230	06186070	000	CONDT (RM) (2")	LF	20.550	465.000	0.000	520.00	10,686.00
2240	61856002	002	TMA (STATIONARY)	DAY	246.810	90.000	0.000	304.00	75,030.24
2245	61856003	002	TMA (MOBILE OPERATION)	HR	108.250	1,728.000	0.000	24.25	2,625.06
2247	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	84,484.900	84,484.90	84,484.90
CO #19 - TMA Standby Cost: paid by LS									
2250	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	3,958.920	16.000	0.000	6.00	23,753.52
2255	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,335.000	0.000	240.00	216.00
2260	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.420	12,405.000	0.000	1,425.00	2,023.50
2295	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	784.340	28.000	0.000	15.00	11,765.10
2355	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	67.000	0.000	31.00	1,705.00
2385	06476003	000	REMOVE LRSA	EA	1,000.000	1.000	0.000	2.00	2,000.00
2420	06506204	000	REMOVE OVERHD SIGN SUP	EA	4,226.770	5.000	0.000	4.00	16,907.08

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2475	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.300	2,587.000	0.000	28.00	92.40
2480	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	25,874.000	0.000	19,240.00	11,544.00
2485	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	117,175.000	0.000	95,027.00	52,264.85
2490	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	14,041.000	0.000	2,281.00	3,193.40
2505	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	83,156.000	0.000	39,645.00	21,804.75
2605	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.530	66,721.000	0.000	32,613.00	17,284.89
2610	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	4,340.000	0.000	4,522.00	4,522.00
2620	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	200.000	3.000	0.000	3.00	600.00
2632	96046003		CONTRACTOR FORCE ACCOUNT 3 CO #12 - Electrical Service Consumption Charges	DOL	1.000	0.000	11,161.650	6,345.99	6,345.99
2650	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #3 Remove/Deliver CCTV	DOL	1.000	0.000	1,984.750	1,984.75	1,984.75
2651	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #5 Relocate Existing Service Pole	DOL	1.000	0.000	9,636.180	9,636.18	9,636.18
2652	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #11 Clean Out Drain at Labonte Park Turnaround	DOL	1.000	0.000	3,420.040	3,420.04	3,420.04
2653	96086017		UNIQUE CHANGE ORDER ITEM 17 CO#22 - Phase 2 SBML ACP Transition	DOL	1.000	0.000	24,502.250	24,502.25	24,502.25
2656	96086020		UNIQUE CHANGE ORDER ITEM 20 CO#22 TCP Phase 2 Interim-Phase Drainage Ditch	DOL	1.000	0.000	57,329.340	57,329.34	57,329.34

Category Subtotal \$20,776,956.38

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2700	04006005	000	CEM STABIL BKFL	CY	80.000	424.000	0.000	84.80	6,784.00
2705	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	61,705.410	1.000	0.000	1.00	61,705.41
2715	04166002	000	DRILL SHAFT (24 IN)	LF	172.000	4,120.000	0.000	1,030.00	177,160.00
2720	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	11,456.000	0.000	3,294.00	652,212.00
2725	04166005	000	DRILL SHAFT (42 IN)	LF	240.000	1,218.000	0.000	348.00	83,520.00
2730	04206013	000	CL C CONC (ABUT)	CY	892.910	71.400	0.000	16.42	14,660.69
2735	04206029	000	CL C CONC (CAP)	CY	1,021.910	1,001.800	0.000	233.17	238,279.79
2740	04206037	000	CL C CONC (COLUMN)	CY	1,019.820	694.600	0.000	195.87	199,753.16
2745	04226001	000	REINF CONC SLAB	SF	16.090	237,466.000	0.000	50,089.79	805,944.70
2750	04226015	000	APPROACH SLAB	CY	608.070	120.500	0.000	24.68	15,007.17
2760	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	127.190	4,513.000	0.000	1,188.58	151,175.74
2765	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.130	23,935.900	0.000	5,319.04	745,357.07
2770	04256041	000	PRESTR CONC GIRDER (TX70)	LF	173.920	1,914.000	0.000	478.60	83,238.11
2775	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	169.760	1,261.000	0.000	50.00	8,488.00
2795	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	113.720	1,246.900	0.000	263.85	30,004.57
2800	50176001	000	BAT HOUSE (LARGE)	EA	3,171.050	12.000	0.000	6.00	19,026.30
2810	07886004		CONCRETE BEAM REP (STRAND SPLICE) CO #9 IH-37 NBML Beam Repair	EA	1.000	0.000	11,069.950	11,069.95	11,069.95
2820	96086015		UNIQUE CHANGE ORDER ITEM 15 Remove/Replace Exist. Bridge Rail Span 8 by the LS	DOL	1.000	0.000	57,491.520	57,491.52	57,491.52

								Category Subtotal	\$3,360,878.18
CATEGORY		003		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2885	04006005	000	CEM STABIL BKFL	CY	80.000	397.000	0.000	397.00	31,760.00
2895	04166001	000	DRILL SHAFT (18 IN)	LF	108.000	40.000	0.000	40.00	4,320.00
2900	04166002	000	DRILL SHAFT (24 IN)	LF	172.000	4,712.000	0.000	4,712.00	810,464.00
2905	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	10,978.000	0.000	10,978.00	2,173,644.00
2910	04166005	000	DRILL SHAFT (42 IN)	LF	240.000	936.000	-234.000	702.00	168,480.00
2912	04166006		DRILL SHAFT (48 IN)	LF	810.178	0.000	297.000	297.00	240,622.87
CO #27 - IH 37 Phase 2 Bent 20 Drilled Shaft Revisions									
2915	04206013	000	CL C CONC (ABUT)	CY	892.910	75.900	0.000	75.70	67,593.28
2920	04206029	000	CL C CONC (CAP)	CY	1,021.910	950.100	0.000	874.44	893,599.00
2925	04206037	000	CL C CONC (COLUMN)	CY	1,019.820	694.300	0.000	695.49	709,269.52
2930	04226001	000	REINF CONC SLAB	SF	16.090	232,210.000	0.000	147,531.22	2,373,777.30
2935	04226015	000	APPROACH SLAB	CY	608.070	116.100	0.000	116.10	70,596.92
2940	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	127.420	1,779.000	0.000	1,188.63	151,455.49
2945	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	127.190	4,646.000	0.000	1,188.88	151,213.14
2950	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.130	23,936.000	0.000	22,167.68	3,106,357.01
2955	04256041	000	PRESTR CONC GIRDER (TX70)	LF	173.920	1,754.500	0.000	1,754.60	305,160.03
2960	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	169.760	1,139.000	0.000	474.95	80,627.17
2970	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	113.720	1,222.000	0.000	466.88	53,093.14
2994	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.000	11,949.810	11,949.81	11,949.81
CO #24 - Damages Phase 1 Bent 20/DS4									
2995	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	1.000	0.000	20,985.040	20,985.04	20,985.04
CO #24 - Damages Phase 1 Abutment 33/DS7									
								Category Subtotal	\$11,424,967.72

PROJECT NH 2B20(015) CONTROL 007406249
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3185	05006001	000	MOBILIZATION	LS	8,250,000.000	0.020	0.000	0.02	148,500.00
								Category Subtotal	\$148,500.00

PROJECT NH 2B20(014) CONTROL 007405098
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0107	01326007		EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	5.670	0.000	9,539.810	0.000	0.00
CO #13 - Outside Roadway Limits RT Side of NBDC									
0110	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.120	42,352.000	0.000	0.000	0.00
0115	01666001	000	FERTILIZER	AC	413.120	9.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	6.000	16,591.000	0.000	0.000	0.00
0145	02756001	000	CEMENT	TON	187.700	24.000	0.000	0.000	0.00
0150	02756090	000	CEMENT TREAT (NEW BASE) (24")	SY	14.870	495.000	0.000	0.000	0.00

0185	03486007	003	TBWC (MEMBRANE)	GAL	3.470	6,190.000	0.000	0.000	0.00
0190	03486008	003	TBWC (ASPHALT)	TON	202.130	100.000	0.000	0.000	0.00
0195	03486009	003	TBWC (AGGREGATE)(TY C)	TON	161.700	1,712.000	0.000	0.000	0.00
0210	04166003	000	DRILL SHAFT (30 IN)	LF	125.000	30.000	0.000	0.000	0.00
0215	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	40.000	0.000	0.000	0.00
0220	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	102.590	30.000	0.000	0.000	0.00
0230	04206007	000	CL A CONC (FLUME)	CY	729.790	61.600	0.000	0.000	0.00
0240	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	600.000	18.000	664.500	0.000	0.00
0247	96046006		CONTRACTOR FORCE ACCOUNT 6	DOL	1.000	0.000	62,500.000	0.000	0.00
			CO#28 Retaining Wall #NB03 Modifications						
0255	04326001	000	RIPRAP (CONC)(4 IN)	CY	428.670	26.200	0.000	0.000	0.00
0260	04326002	000	RIPRAP (CONC)(5 IN)	CY	418.100	383.000	0.000	0.000	0.00
0265	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	179.080	246.000	0.000	0.000	0.00
0270	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	639.410	43.900	0.000	0.000	0.00
0275	04506023	000	RAIL (TY SSTR)	LF	48.400	4,141.000	-4,141.000	0.000	0.00
0276	04506023		RAIL (TY SSTR)	LF	50.820	0.000	3,024.000	0.000	0.00
			CO #7 - Price Adjustment						
0280	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	44.750	2,489.000	0.000	0.000	0.00
0300	04646007	001	RC PIPE (CL III)(30 IN)	LF	95.000	235.000	0.000	0.000	0.00
0320	04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	6,350.000	1.000	0.000	0.000	0.00
0330	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	6,850.000	1.000	0.000	0.000	0.00
0340	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,850.000	2.000	-2.000	0.000	0.00
0346	04966010		REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	54,950.500	0.000	0.000	0.000	0.00
			CO #20 - IH 37 ML Detour / Crossover Bridge Demo by the EA						
0385	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	444.000	0.000	0.000	0.00
0402	05086003		CONSTRUCTING DETOURS (TY 1)	SY	79.525	0.000	0.000	0.000	0.00
			CO #20 - IH 37 ML Detour / Crossover Bridge Demo						
0405	50886001	000	BIRD EXCLUSION METHOD	SF	0.100	595,705.000	0.000	0.000	0.00
0415	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	37.110	240.000	-220.000	0.000	0.00
0417	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	19.490	0.000	220.000	0.000	0.00
			CO #1						
0422	05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	22.060	0.000	20.000	0.000	0.00
			CO #1						
0430	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.270	680.000	0.000	0.000	0.00
0435	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.260	20.000	0.000	0.000	0.00
0445	05146018	000	PERM CONC TRF BARR (SGL SLP) (TY 3 SPL)	LF	187.560	126.000	0.000	0.000	0.00
0450	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	82.130	65.000	0.000	0.000	0.00
0455	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	66.810	110.000	0.000	0.000	0.00
0460	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	17,377.000	0.000	0.000	0.00
0465	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.900	50.000	0.000	0.000	0.00
0470	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,641.500	2.000	0.000	0.000	0.00
0480	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,433.000	2.000	0.000	0.000	0.00
0495	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,644.000	7.000	0.000	0.000	0.00
0507	60106011		CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	3,118.760	0.000	1.000	0.000	0.00
			CO #18 - Install CCTV Field Equipment						
0510	60646042	000	ITS POLE (50 FT)(130 MPH)(W/STIFF)	EA	12,235.460	1.000	0.000	0.000	0.00
0515	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,648.200	1.000	0.000	0.000	0.00
0520	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	491.090	21.000	0.000	0.000	0.00
0525	06106010	000	REMOVE RD IL ASM (U/P)	EA	194.840	10.000	0.000	0.000	0.00
0535	06106284	000	IN RD IL (TY SA) 50T-4 (400W EQ) LED	EA	3,771.550	6.000	0.000	0.000	0.00
0540	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	42,217.320	13.000	0.000	0.000	0.00
0545	61566009	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	24,702.380	13.000	0.000	0.000	0.00

0568	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	11.930	0.000	149.000	0.000	0.00
			CO #17 - ITS Conduit Encasement (Class B Concrete) per LF						
0570	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	16.560	340.000	0.000	0.000	0.00
0585	06186074	000	CONDT (RM) (3")	LF	35.590	4,630.000	0.000	0.000	0.00
0587	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.000	1,284.260	0.000	0.00
			CO #10 - Remove Loose Conduit Under Exist. NB Overpass by LS						
0595	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,515.000	0.000	0.000	0.00
0600	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.420	6,355.000	0.000	0.000	0.00
0605	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.590	10,910.000	0.000	0.000	0.00
0610	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.910	6,315.000	0.000	0.000	0.00
0615	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.550	20,235.000	0.000	0.000	0.00
0620	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.900	38,765.000	0.000	0.000	0.00
0625	06206023	000	ELEC CONDR (NO.3/0) BARE	LF	5.790	960.000	0.000	0.000	0.00
0630	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	7.260	2,880.000	0.000	0.000	0.00
0640	06286102	000	ELC SRV TY A 240/480 150(NS)SS(E)GC(O)	EA	11,659.090	1.000	0.000	0.000	0.00
0645	06286108	000	ELC SRV TY A 240/480 200(SS)SS(E)GC(O)	EA	12,369.420	1.000	0.000	0.000	0.00
0650	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.280	177.500	0.000	0.000	0.00
0655	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	625.000	28.000	0.000	0.000	0.00
0660	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	615.000	19.000	0.000	0.000	0.00
0665	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	1.000	0.000	0.000	0.00
0670	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,775.000	3.000	0.000	0.000	0.00
0675	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,550.000	3.000	0.000	0.000	0.00
0685	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	325.000	2.000	0.000	0.000	0.00
0690	06506045	000	INS OH SN SUP(40 FT CANT)	EA	30,131.750	1.000	0.000	0.000	0.00
0700	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	80.000	8.000	0.000	0.000	0.00
0705	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	24.000	0.000	0.000	0.00
0710	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.000	18.000	0.000	0.000	0.00
0715	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0720	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	103.000	16.000	0.000	0.000	0.00
0725	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	21.000	38.000	0.000	0.000	0.00
0730	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	3.000	0.000	0.000	0.00
0735	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	3.000	0.000	0.000	0.00
0740	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	110.000	8.000	0.000	0.000	0.00
0755	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	2.000	250.000	0.000	0.000	0.00
0760	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.300	1,329.600	0.000	0.000	0.00
0795	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	4,091.300	0.000	0.000	0.00
0800	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.770	1,223.000	0.000	0.000	0.00
0810	06666224	007	PAVEMENT SEALER 4"	LF	0.220	37,849.000	0.000	0.000	0.00
0815	06666226	007	PAVEMENT SEALER 8"	LF	0.470	4,091.000	0.000	0.000	0.00
0820	06666228	007	PAVEMENT SEALER 12"	LF	1.320	1,223.000	0.000	0.000	0.00
0825	06666230	007	PAVEMENT SEALER 24"	LF	5.000	11.000	0.000	0.000	0.00
0830	06666248	007	PAVEMENT SEALER (NUMBER)	EA	150.000	1.000	0.000	0.000	0.00
0835	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.450	2,974.000	0.000	0.000	0.00
0840	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	21,512.000	0.000	0.000	0.00
0845	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	13,362.000	0.000	0.000	0.00
0850	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	1.000	0.000	0.000	0.00
0855	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	52.000	0.000	0.000	0.00
0860	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.770	328.000	0.000	0.000	0.00
0875	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	79.000	1.000	0.000	0.000	0.00
0885	06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	8,074.720	2.000	0.000	0.000	0.00
0890	06856006	000	REMOV RDSO FLSH BCN AM (SOLAR PWRD)	EA	535.290	2.000	0.000	0.000	0.00
0901	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.000	0.000	0.000	0.00

0902	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,013.000	0.000	0.000	0.00
0903	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0904	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0910	30766064	PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0913	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	132,000.000	0.000	0.000	0.00
0914	05856011	RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	1.000	0.000	0.000	0.00
0915	05856010	RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	3,050.000	0.000	0.000	0.00
0916	05856010	RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	-1.000	1.000	0.000	0.000	0.00
0917	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2236	96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	11.220	0.000	0.000	0.000	0.00

ITS Conduit Encasement Flowable Fill: CONDT (PVC)(SCH40)(3")

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0970	04006005	000	CEM STABIL BKFL	CY	80.000	181.000	0.000	0.000	0.00
1015	04226001	000	REINF CONC SLAB	SF	16.090	19,962.000	0.000	0.000	0.00
1025	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.130	2,358.000	0.000	0.000	0.00
1030	04326001	000	RIPRAP (CONC)(4 IN)	CY	428.670	245.600	0.000	0.000	0.00
1035	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.370	233.000	0.000	0.000	0.00
1040	04506023	000	RAIL (TY SSTR)	LF	48.400	854.000	-854.000	0.000	0.00
1041	04506023		RAIL (TY SSTR)	LF	50.820	0.000	854.000	0.000	0.00
			CO #7 - Price Adjustment						
1046	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1047	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1048	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	39,034.110	0.000	0.000	0.00
1049	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	39,384.190	0.000	0.000	0.00
1172	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	1.000	0.000	14,886.650	0.000	0.00
			CO #23 - IH37 Cross-Street RR9 Abutment 5						

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0925	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	223,223.130	0.000	0.000	0.000	0.00
			CO #20 - IH 37 ML Detour / Crossover Bridge Demo						
1160	04226015	000	APPROACH SLAB	CY	608.070	52.900	0.000	0.000	0.00
1175	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.370	438.000	0.000	0.000	0.00
1180	04506023	000	RAIL (TY SSTR)	LF	48.400	958.000	-958.000	0.000	0.00
1181	04506023		RAIL (TY SSTR)	LF	50.820	0.000	958.000	0.000	0.00
			CO #7 - Price Adjustment						
1185	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	113.720	99.500	0.000	0.000	0.00
1186	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1187	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1188	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	22,689.140	0.000	0.000	0.00
1189	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	22,892.630	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(015) CONTROL 007406241
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1530	01046037	000	REMOVE CONC (RAIL)	LF	20.000	930.000	0.000	0.000	0.00
1555	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	12.590	32,072.000	0.000	0.000	0.00
1557	01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	38.690	0.000	8,247.000	0.000	0.00
			CO#25 - IH 37 Earthwork Qty Revisions EMB (TY C1)						
1560	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	55.000	3,897.000	-1,272.000	0.000	0.00
1565	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.120	26,191.000	0.000	0.000	0.00
1575	01686001	000	VEGETATIVE WATERING	MG	6.000	3,896.000	0.000	0.000	0.00
1580	02166001	000	PROOF ROLLING	HR	350.000	65.000	0.000	0.000	0.00
1608	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.000	523.430	0.000	0.00
			CO #10 - Cold Patch Pothole Repair by the LS						
1630	03486007	003	TBWC (MEMBRANE)	GAL	3.470	8,592.000	0.000	0.000	0.00
1635	03486008	003	TBWC (ASPHALT)	TON	202.130	137.000	0.000	0.000	0.00
1640	03486009	003	TBWC (AGGREGATE)(TY C)	TON	161.700	2,376.000	0.000	0.000	0.00
1645	03606016	000	CONC PVMT (JOINTED - CPCD) (6")	SY	80.000	1,129.000	0.000	0.000	0.00
1662	04006005		CEM STABIL BKFL	CY	202.700	0.000	0.000	0.000	0.00
			CO#21 - IH 37 NBFR DRAINAGE SYSTEM A REVISIONS						
1677	04026001		TRENCH EXCAVATION PROTECTION	LF	20.000	0.000	0.000	0.000	0.00
			CO#21 - IH 37 NBFR DRAINAGE SYSTEM "A" REVISIONS						
1685	40756001	000	WICK DRAINS	LF	12.680	24,000.000	0.000	0.000	0.00
1690	04166003	000	DRILL SHAFT (30 IN)	LF	125.000	20.000	0.000	0.000	0.00
1695	04166004	000	DRILL SHAFT (36 IN)	LF	198.000	40.000	0.000	0.000	0.00
1700	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	102.590	74.000	0.000	0.000	0.00
1705	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	394.610	200.000	0.000	0.000	0.00
1710	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	373.850	230.000	0.000	0.000	0.00
1715	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	508.770	67.000	0.000	0.000	0.00
1725	04166068	000	DRILL SHAFT (SIGN MTS) (60 IN)	LF	411.980	60.000	0.000	0.000	0.00
1730	04206007	000	CL A CONC (FLUME)	CY	729.790	85.500	0.000	0.000	0.00
1735	04206012	000	CL B CONC (MISC)	CY	2,736.280	3.000	0.000	0.000	0.00
1740	04206064	000	CL C CONC (COPING)	CY	763.280	104.300	0.000	0.000	0.00
1745	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	600.000	342.000	-77.700	0.000	0.00
1750	04236001	000	RETAINING WALL (MSE)	SF	59.950	11,983.000	0.000	0.000	0.00
1755	04326001	000	RIPRAP (CONC)(4 IN)	CY	428.670	39.000	0.000	0.000	0.00
1765	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	179.080	245.000	0.000	0.000	0.00
1770	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	639.410	46.000	0.000	0.000	0.00
1775	04506018	000	RAIL (TY T631)	LF	52.200	75.000	0.000	0.000	0.00
1780	04506023	000	RAIL (TY SSTR)	LF	48.400	2,851.000	-2,851.000	0.000	0.00
1781	04506023		RAIL (TY SSTR)	LF	50.820	0.000	1,648.000	0.000	0.00
			CO #7 - Price Adjustment						
1785	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	44.750	298.000	0.000	0.000	0.00
1805	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	725.000	48.000	0.000	0.000	0.00
1817	04646005		RC PIPE (CL III)(24 IN)	LF	130.000	0.000	0.000	0.000	0.00
			CO#21 - IH 37 NBFR DRAINAGE SYSTEM "A" REVISIONS						
1837	04646026		RC PIPE (CL V)(24 IN)	LF	160.000	0.000	0.000	0.000	0.00
			CO#21 - IH 37 NBFR DRAINAGE SYSTEM "A" REVISIONS- LAT-A03						
1855	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	15,000.000	1.000	0.000	0.000	0.00

CONTRACT ID	007405098	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE				Page 17 of 25	
1885	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	7,375.000	12.000	0.000	0.000	0.00
1887	04656071		INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	16,575.650	0.000	0.000	0.000	0.00
			CO#21 - IH 37 NBML DRAINAGE SYSTEM "A" INLET REVISIONS						
1905	04656267	001	INLET(COMPL)(CURB)(SPL2)	EA	8,285.000	3.000	0.000	0.000	0.00
1915	04666003	000	HEADWALL (CH - FW - 0) (DIA= 18 IN)	EA	6,355.000	1.000	0.000	0.000	0.00
1920	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	6,850.000	1.000	0.000	0.000	0.00
1925	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	9,850.000	1.000	0.000	0.000	0.00
1935	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	8,500.000	2.000	0.000	0.000	0.00
1947	04796006		ADJUSTING INLET (CAP)	EA	2,783.810	0.000	6.000	0.000	0.00
			CO #6						
1956	04966007		REMOV STR (PIPE)	LF	20.000	0.000	0.000	0.000	0.00
			CO#21 - IH 37 NBFR DRAINAGE SYSTEM "A" REVISIONS						
1962	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.000	0.000	0.000	0.00
			CO #21 - Drainage System A Revisions - NBFR LAT-A01						
1965	50526001	000	BARRIER GATE	EA	20,000.000	1.000	0.000	0.000	0.00
1975	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.000	48.000	0.000	0.000	0.00
2005	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	600.000	0.000	0.000	0.00
2012	05086001		CONSTRUCTING DETOURS	SY	103.240	0.000	4,102.000	0.000	0.00
			CO #7 Detour with Recycled Base - Reduced Price						
2015	50886001	000	BIRD EXCLUSION METHOD	SF	0.100	345,558.000	0.000	0.000	0.00
2055	05126099	000	PCTB(FUR & INST)(F-SHP TO LOW PROF)TY T	LF	406.430	30.000	0.000	0.000	0.00
2060	05126102	000	PORT CTB(MOVE)(F-SHAPE)(TY T)	LF	7.770	40.000	0.000	0.000	0.00
2065	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	4.500	120.000	0.000	0.000	0.00
2070	51246001	000	SETTLEMENT GAUGE	EA	4,658.950	15.000	0.000	0.000	0.00
2075	05146018	000	PERM CONC TRF BARR (SGL SLP) (TY 3 SPL)	LF	187.560	184.000	0.000	0.000	0.00
2080	05146038	000	PERM CTB (SSCB)(TY 1)(MOD)	LF	66.810	2,803.000	0.000	0.000	0.00
2090	05296030	000	CONC CURB & GUTTER (VALLEY GUTTER)	LF	26.110	1,059.000	0.000	0.000	0.00
2095	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.500	15,661.000	0.000	0.000	0.00
2100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.900	450.000	0.000	0.000	0.00
2105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,231.000	3.000	0.000	0.000	0.00
2115	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,433.000	3.000	0.000	0.000	0.00
2130	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,644.000	2.000	0.000	0.000	0.00
2142	60106011		CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	3,118.760	0.000	1.000	0.000	0.00
			CO #18 - Install CCTV Field Equipment						
2145	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	12,943.200	1.000	0.000	0.000	0.00
2150	60646042	000	ITS POLE (50 FT)(130 MPH)(W/STIFF)	EA	12,235.460	1.000	0.000	0.000	0.00
2155	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,648.200	2.000	0.000	0.000	0.00
2160	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	681.730	6.000	0.000	0.000	0.00
2180	06106285	000	IN RD IL (TY SA) 50T-4-4 (400W EQ) LED	EA	4,526.670	3.000	0.000	0.000	0.00
2185	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	42,217.320	9.000	0.000	0.000	0.00
2190	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	24,565.640	2.000	0.000	0.000	0.00
2195	61566009	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	24,702.380	7.000	0.000	0.000	0.00
2197	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	5,076.420	0.000	0.00
			CO #10 - High Mast Repair by the LS						
2218	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	11.930	0.000	434.000	0.000	0.00
			CO #17 - ITS Conduit Encasement (Class B Concrete) per LF						
2235	06186074	000	CONDT (RM) (3")	LF	35.590	1,775.000	0.000	0.000	0.00
2265	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.590	19,955.000	0.000	0.000	0.00
2270	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.910	7,725.000	0.000	0.000	0.00
2275	06206015	000	ELEC CONDR (NO.2) BARE	LF	3.350	345.000	0.000	0.000	0.00
2280	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.760	5,805.000	0.000	0.000	0.00
2285	06206023	000	ELEC CONDR (NO.3/0) BARE	LF	5.790	845.000	0.000	0.000	0.00

2290	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	7.260	2,535.000	0.000	0.000	0.00
2300	06286073	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	9,131.350	2.000	0.000	0.000	0.00
2305	06286108	000	ELC SRV TY A 240/480 200(SS)SS(E)GC(O)	EA	12,369.420	1.000	0.000	0.000	0.00
2310	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.280	298.250	0.000	0.000	0.00
2315	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.800	1,715.250	0.000	0.000	0.00
2320	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	625.000	28.000	0.000	0.000	0.00
2325	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	850.000	2.000	0.000	0.000	0.00
2330	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	615.000	20.000	0.000	0.000	0.00
2335	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	6.000	0.000	0.000	0.00
2340	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	705.000	3.000	0.000	0.000	0.00
2345	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,775.000	4.000	0.000	0.000	0.00
2350	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,550.000	3.000	0.000	0.000	0.00
2360	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	325.000	4.000	0.000	0.000	0.00
2365	06446087	000	IN SRSS & AM (RAIL)(130 MPH)(P MOUNT)	EA	2,500.000	2.000	0.000	0.000	0.00
2370	06446091	000	IN SRSS & AM (RAIL)(130 MPH)(U-BM MNT)	EA	3,200.000	6.000	0.000	0.000	0.00
2375	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.250	3,850.000	0.000	0.000	0.00
2380	06476002	000	RELOCATE LRSA	EA	3,000.000	1.000	0.000	0.000	0.00
2390	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	31,149.240	1.000	0.000	0.000	0.00
2395	06506038	000	INS OH SN SUP(35 FT CANT)	EA	25,017.390	1.000	0.000	0.000	0.00
2400	06506045	000	INS OH SN SUP(40 FT CANT)	EA	30,131.750	1.000	0.000	0.000	0.00
2405	06506089	000	INS OH SN SUP(80 FT BRDG)	EA	47,418.510	1.000	0.000	0.000	0.00
2410	06506099	000	INS OH SN SUP(90 FT BRDG)	EA	51,406.580	1.000	0.000	0.000	0.00
2415	06506169	000	INS OH SN SUP(160 FT BRDG)	EA	148,484.240	1.000	0.000	0.000	0.00
2425	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	80.000	14.000	0.000	0.000	0.00
2430	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	87.000	0.000	0.000	0.00
2435	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	4.000	0.000	0.000	0.00
2440	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	21.000	24.000	0.000	0.000	0.00
2445	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	95.000	0.000	0.000	0.00
2450	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	21.000	12.000	0.000	0.000	0.00
2455	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	110.000	17.000	0.000	0.000	0.00
2460	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	2.000	250.000	0.000	0.000	0.00
2465	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.000	250.000	0.000	0.000	0.00
2470	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	2.000	250.000	0.000	0.000	0.00
2495	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.000	339.000	0.000	0.000	0.00
2500	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	1,462.000	0.000	0.000	0.00
2510	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.200	224.000	0.000	0.000	0.00
2515	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.840	6,862.700	0.000	0.000	0.00
2520	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	3.000	765.000	0.000	0.000	0.00
2525	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.770	3,469.000	0.000	0.000	0.00
2530	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	44.000	7.000	0.000	0.000	0.00
2535	06666224	007	PAVEMENT SEALER 4"	LF	0.220	89,264.000	0.000	0.000	0.00
2540	06666226	007	PAVEMENT SEALER 8"	LF	0.470	6,863.000	0.000	0.000	0.00
2545	06666228	007	PAVEMENT SEALER 12"	LF	1.320	4,234.000	0.000	0.000	0.00
2550	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	12.000	0.000	0.000	0.00
2555	06666232	007	PAVEMENT SEALER (WORD)	EA	67.000	8.000	0.000	0.000	0.00
2560	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	26.000	7.000	0.000	0.000	0.00
2565	06666248	007	PAVEMENT SEALER (NUMBER)	EA	150.000	2.000	0.000	0.000	0.00
2570	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.450	12,091.000	0.000	0.000	0.00
2575	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.420	43,218.000	0.000	0.000	0.00
2580	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.420	33,732.000	0.000	0.000	0.00
2585	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	12.000	0.000	0.000	0.00
2590	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	2.000	0.000	0.000	0.00

2595	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	221.000	8.000	0.000	0.000	0.00
2600	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.770	1,038.000	0.000	0.000	0.00
2612	06776008		ELIM EXT PAV MRK & MRKS (ARROW) CO #3	EA	53.030	0.000	10.000	0.000	0.00
2615	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	79.000	2.000	0.000	0.000	0.00
2630	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2631	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2654	96086016		UNIQUE CHANGE ORDER ITEM 16 CO#21 - Drainage System A INLET MODIFICATION-NBFR LAT - A01	DOL	1.000	0.000	0.000	0.000	0.00
2655	96086025		UNIQUE CHANGE ORDER ITEM 25 CO#21 - Drainage System A INLET MODIFICATION - NBFR LAT-03	DOL	1.000	0.000	0.000	0.000	0.00
2657	96086026		UNIQUE CHANGE ORDER ITEM 26 CO#21 - Drainage Sys "A" - SBFR Inlet I-A205 Modifications	DOL	1.000	0.000	0.000	0.000	0.00
2658	96086027		UNIQUE CHANGE ORDER ITEM 27 CO#21 - Drainage System "A" Rev. - Inlet J-A88C & D (7X4)	DOL	1.000	0.000	0.000	0.000	0.00
2659	96086028		UNIQUE CHANGE ORDER ITEM 28 CO #21 - Drainage System "A" Revisions - Inlet I-A25 Repair	DOL	1.000	0.000	0.000	0.000	0.00
2660	96086031		UNIQUE CHANGE ORDER ITEM 31 IH 37 - Damages High Mast Fnd 1-B1	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2710	04166001	000	DRILL SHAFT (18 IN)	LF	108.000	35.000	0.000	0.000	0.00
2755	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	127.420	1,934.000	0.000	0.000	0.00
2780	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	14.370	438.000	0.000	0.000	0.00
2785	04506006	000	RAIL (TY T223)	LF	73.690	3,256.400	0.000	0.000	0.00
2790	04546004	000	ARMOR JOINT (SEALED)	LF	79.040	232.000	0.000	0.000	0.00
2805	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	49.760	1,210.300	0.000	0.000	0.00
2815	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2816	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2817	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	336,819.800	0.000	0.000	0.00
2818	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	339,840.600	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2890	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	61,705.410	1.000	0.000	0.000	0.00
2965	04506006	000	RAIL (TY T223)	LF	73.690	3,253.800	0.000	0.000	0.00
2975	05126089	000	PTB(FRN&INSL)(SSCB OR CSB)(TY1)OR(STL)	LF	74.050	3,271.000	0.000	0.000	0.00
2980	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	49.760	1,056.900	0.000	0.000	0.00
2990	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2991	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2992	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	333,557.500	0.000	0.000	0.00
2993	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	336,549.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2B20(015) CONTROL 007406249
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3140	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	103.950	9,489.000	0.000	0.000	0.00
3145	30766066	000	TACK COAT	GAL	3.470	7,828.000	0.000	0.000	0.00
3150	03166001	002	ASPH (MULTI OPTION)	GAL	3.750	76,336.000	0.000	0.000	0.00
3155	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.950	892.000	0.000	0.000	0.00
3160	03486007	003	TBWC (MEMBRANE)	GAL	3.470	16,646.000	0.000	0.000	0.00
3165	03486008	003	TBWC (ASPHALT)	TON	202.130	266.000	0.000	0.000	0.00
3170	03486009	003	TBWC (AGGREGATE)(TY C)	TON	161.700	4,604.000	0.000	0.000	0.00
3175	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.960	14,643.000	0.000	0.000	0.00
3180	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.340	83,255.000	0.000	0.000	0.00
3195	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3196	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$58,559,180.73

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	67,871.730	118.00	107.510	7,296,889.69
01046001	000	REMOVING CONC (PAV)	SY	20.000	212.00	739.760	14,795.20
01046009	000	REMOVING CONC (RIPRAP)	SY	9.000	5,853.00	5,876.385	52,887.47
01046023	000	REMOVING CONC (CTB)	LF	5.000	3,964.00	4,560.000	22,800.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.000	1,771.00	1,817.000	9,085.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	2,495.00	2,010.000	16,080.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	5.380	40,410.00	40,588.707	218,367.24
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	205,637.00	121,754.663	974,037.31
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.450	122,819.00	95,939.280	810,686.91
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	27.910	122,819.00	16,440.860	458,864.41
		CO#25 - IH 37 Earthwork Qty Revisions EMB (TY C)					
01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	13.440	21,288.00	21,288.000	286,110.73
01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	57.340	21,288.00	17,424.430	999,116.82
		CO #25 - IH 37 Earthwork Qty Revisions EMB (TY C3)					
01666001	000	FERTILIZER	AC	413.120	5.00	1.060	437.91
02166001	000	PROOF ROLLING	HR	350.000	15.00	14.000	4,900.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.120	33,615.00	16,471.566	1,138,514.64
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.170	103,942.00	54,684.035	173,348.40
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	194.540	2,060.00	1,221.994	237,726.71
03106009	000	PRIME COAT (MC-30)	GAL	4.330	20,832.00	15,568.000	67,409.44
03166001	002	ASPH (MULTI OPTION)	GAL	3.750	121,783.00	16,813.000	63,048.75
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.950	1,889.00	514.590	53,491.64
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	5.370	0.00	5,840.000	31,360.80
04006005	000	CEM STABIL BKFL	CY	80.000	1,017.00	677.800	54,224.00
04006005	000	CEM STABIL BKFL	CY	92.660	1,017.00	3,226.337	298,952.39
04006008	000	CUT & RESTORE ASPH PAVING	SY	325.000	202.00	55.420	18,011.50
04016001	000	FLOWABLE BACKFILL	CY	225.000	945.00	85.060	19,138.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.000	8,726.00	4,678.300	37,426.40
04036001	000	TEMPORARY SPL SHORING	SF	35.000	16,850.00	27,995.400	979,839.00
04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	61,705.410	1.00	1.000	61,705.41
04166001	000	DRILL SHAFT (18 IN)	LF	108.000	328.00	328.000	35,424.00
04166002	000	DRILL SHAFT (24 IN)	LF	172.000	8,832.00	5,742.000	987,624.00
04166004	000	DRILL SHAFT (36 IN)	LF	198.000	24,631.00	16,469.000	3,260,862.00
04166005	000	DRILL SHAFT (42 IN)	LF	240.000	2,154.00	1,050.000	252,000.00
04166006	000	DRILL SHAFT (48 IN)	LF	810.180	0.00	297.000	240,622.87
		CO #27 - IH 37 Phase 2 Bent 20 Drilled Shaft Revisions					
04166008	000	DRILL SHAFT (60 IN)	LF	505.000	140.00	140.000	70,700.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	469.710	968.00	454.000	213,248.34
04206013	000	CL C CONC (ABUT)	CY	892.910	278.30	223.119	199,225.19
04206029	000	CL C CONC (CAP)	CY	1,021.910	2,040.50	1,196.211	1,222,420.02
04206037	000	CL C CONC (COLUMN)	CY	1,019.820	1,516.60	1,019.056	1,039,253.70
04206064	000	CL C CONC (COPING)	CY	763.280	65.50	27.430	20,936.77
04206082	000	CL F CONC (CAP)	CY	1,177.710	104.80	104.800	123,424.01

CONTRACT ID	007405098	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE				
04206090	000	CL F CONC (COLUMN)		CY	965.480	36.40	36.400	35,143.47
04226001	000	REINF CONC SLAB		SF	16.090	484,738.00	212,683.006	3,422,069.58
04226015	000	APPROACH SLAB		CY	608.070	313.70	217.880	132,486.29
04236001	000	RETAINING WALL (MSE)		SF	59.950	9,761.00	9,761.000	585,171.95
04236004	000	RETAINING WALL (CONC BLOCK)		SF	59.610	12,029.00	12,029.000	717,048.69
04256011	000	PRESTR CONC SLAB BEAM (4SB15)		LF	127.420	1,779.00	1,188.632	151,455.49
04256012	000	PRESTR CONC SLAB BEAM (5SB15)		LF	127.190	9,159.00	2,377.458	302,388.88
04256039	000	PRESTR CONC GIRDER (TX54)		LF	140.130	50,006.60	29,621.430	4,150,850.99
04256041	000	PRESTR CONC GIRDER (TX70)		LF	173.920	3,668.50	2,233.200	388,398.14
04326002	000	RIPRAP (CONC)(5 IN)		CY	418.100	2,365.70	319.340	133,516.05
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)		CY	601.320	93.00	93.000	55,922.76
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)		CY	169.760	2,400.00	524.948	89,115.17
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)		LF	113.720	2,664.90	926.722	105,386.83
04606003	000	CMP (GAL STL 24 IN)		LF	65.000	136.00	264.000	17,160.00
04606009	000	CMP AR (GAL STL DES 2)		LF	65.000	150.00	114.000	7,410.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)		LF	475.000	66.00	40.000	19,000.00
04646003	001	RC PIPE (CL III)(18 IN)		LF	60.000	3,182.00	2,386.000	143,160.00
04646005	001	RC PIPE (CL III)(24 IN)		LF	68.000	2,371.00	1,207.000	82,076.00
04646007	001	RC PIPE (CL III)(30 IN)		LF	95.000	681.00	144.000	13,680.00
04646008	001	RC PIPE (CL III)(36 IN)		LF	120.000	1,042.00	647.000	77,640.00
04646010	001	RC PIPE (CL III)(48 IN)		LF	160.000	1,582.00	1,627.000	260,320.00
04646022	001	RC PIPE (CL IV)(48 IN)		LF	215.000	492.00	497.000	106,855.00
04646029	001	RC PIPE (CL V)(48 IN)		LF	260.000	289.00	301.000	78,260.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)		EA	4,750.000	5.00	6.000	28,500.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)		EA	5,135.000	3.00	4.000	20,540.00
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)		EA	8,565.000	5.00	2.000	17,130.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)		EA	9,750.000	6.00	1.000	9,750.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)		EA	9,635.000	1.00	1.000	9,635.00
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)		EA	7,850.000	6.00	6.000	47,100.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)		EA	9,150.000	30.00	19.000	173,850.00
04656044	001	INLET (COMPL)(PCU)(6FT)(BOTH)		EA	9,865.000	8.00	4.000	39,460.00
04656045	001	INLET (COMPL)(PMBD)(4FT)		EA	7,375.000	11.00	11.000	81,125.00
04656052	001	INLET (COMPL)(POD)(SFG)(4FTX4FT)		EA	5,235.000	5.00	6.000	31,410.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)		EA	6,250.000	7.00	7.000	43,750.00
04656238	001	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)		EA	8,700.000	10.00	8.000	69,600.00
04656256	001	INLET(COMPL)(CURB)(SPL)		EA	10,300.000	1.00	1.000	10,300.00
04656372	001	INLET (COMPL) (DROP) (SPL)		EA	7,150.000	3.00	1.000	7,150.00
04666003	000	HEADWALL (CH - FW - 0) (DIA= 18 IN)		EA	6,355.000	1.00	1.000	6,355.00
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)		EA	7,850.000	1.00	1.000	7,850.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)		EA	11,500.000	2.00	1.000	11,500.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)		EA	2,350.000	2.00	1.000	2,350.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	2,850.000	0.00	4.000	11,400.00
04676524	000	SET (TY II) (DES 2) (CMP) (6: 1) (C)		EA	3,855.000	2.00	3.000	11,565.00
04966002	000	REMOV STR (INLET)		EA	1,250.000	5.00	4.000	5,000.00
04966004	000	REMOV STR (SET)		EA	445.950	0.00	7.000	3,121.65
		CO #14- Drainage Removal Items						
04966006		REMOV STR (HEADWALL)		EA	1,884.160	0.00	1.000	1,884.16
		CO #14 - Drainage Removal Items						
04966007		REMOV STR (PIPE)		LF	21.920	0.00	1,190.000	26,084.80

CONTRACT ID	007405098	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE			
CO #14 - Drainage Removal Items							
04966008	000	REMOV STR (BOX CULVERT)	LF	90.000	900.00	896.000	80,640.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	54,950.500	2.00	0.900	49,455.45
04966012	000	REMOV STR (BRIDGE 1000 FT OR GREATER)	EA	1,332,549.460	2.00	1.333	1,776,288.44
04966040	000	REMOV STR (RET WALL)	LF	14.970	1,614.00	1,844.000	27,604.68
05006001	000	MOBILIZATION	LS	8,250,000.000	1.00	0.900	7,425,000.00
05006033		MOBILIZATION (CALLOUT)	EA	6,150.900	0.00	3.000	18,452.70
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	65.00	32.000	192,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	204.00	243.000	5,832.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.000	96.00	48.000	336.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	1,444.00	2,849.880	39,898.32
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	1,000.00	500.000	1,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	18,154.00	23,410.000	43,308.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	18,154.00	5,486.000	4,388.80
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.950	600.00	554.000	2,742.30
05086001	000	CONSTRUCTING DETOURS	SY	106.370	25,427.00	27,353.561	2,909,598.29
05086003		CONSTRUCTING DETOURS (TY 1)	SY	79.530	0.00	5,427.060	431,587.49
CO #20 - IH 37 ML Detour / Crossover Bridge Demo by the SY							
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	28.280	33,030.00	34,890.000	986,689.20
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	37.110	12,020.00	7,340.000	272,387.40
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	31.820	160.00	80.000	2,545.60
05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	19.490	0.00	3,400.000	66,266.00
05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	22.060	0.00	80.000	1,764.80
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.470	63,810.00	31,980.000	78,990.60
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.270	17,240.00	12,600.000	53,802.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.260	260.00	100.000	426.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.930	33,030.00	1,950.000	17,413.50
05296007	000	CONC CURB & GUTTER (TY I)	LF	19.040	8,504.00	3,523.000	67,077.92
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,644.00	5,318.250	5,318.25
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	675.000	12.00	14.000	9,450.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	675.000	9.00	12.000	8,100.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	6,900.000	8.00	29.000	200,100.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	491.090	7.00	12.000	5,893.08
06106010	000	REMOVE RD IL ASM (U/P)	EA	194.840	6.00	8.000	1,558.72
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,128.030	16.00	11.000	12,408.33
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.590	20,550.00	8,740.000	57,596.60
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	13.930	2,125.00	1,055.000	14,696.15
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	13.360	23,300.00	10,738.000	143,459.68
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	16.560	820.00	660.000	10,929.60
06186062	000	CONDT (RM) (3/4")	LF	16.180	575.00	101.000	1,634.18
06186070	000	CONDT (RM) (2")	LF	20.550	1,005.00	695.000	14,282.25
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.900	1,335.00	240.000	216.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.420	12,405.00	1,425.000	2,023.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	784.340	75.00	27.000	21,177.18
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	111.00	55.000	3,025.00
06476003	000	REMOVE LRSA	EA	1,000.000	1.00	2.000	2,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	4,226.770	6.00	6.000	25,360.62
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	2.000	250.00	40.000	80.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	2.000	250.00	243.000	486.00

06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.300	2,587.00	28.000	92.40
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	39,170.00	25,476.000	15,285.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	171,028.00	140,098.000	77,053.90
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	19,342.00	4,345.000	6,083.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	2.00	2.000	400.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	2.00	2.000	400.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	125,742.00	70,045.000	38,524.75
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	10.000	11.20	12.000	120.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.530	99,638.00	40,732.000	21,587.96
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	5,240.00	6,809.000	6,809.00
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.030	0.00	4.000	212.12
		CO #3					
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	2.00	2.000	110.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	200.000	3.00	3.000	600.00
07886004		CONCRETE BEAM REP (STRAND SPLICE)	EA	1.000	0.00	11,069.950	11,069.95
		CO #9 IH-37 NBML Beam Repair					
30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	98.180	28,702.00	19,712.250	1,935,348.70
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	103.950	9,481.00	7,090.000	737,005.50
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	59,158.00	22,411.860	22,411.86
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	59,159.00	1,158.680	-1,158.68
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	59,159.00	22,745.620	22,745.62
30766066	000	TACK COAT	GAL	3.470	15,386.00	10,641.000	36,924.27
50176001	000	BAT HOUSE (LARGE)	EA	3,171.050	12.00	6.000	19,026.30
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,805.810	4.00	4.000	67,223.24
61626003	000	REMOVE HIGH MAST LIGHTING (150 FT)	EA	5,398.500	4.00	2.000	10,797.00
61856002	002	TMA (STATIONARY)	DAY	246.810	90.00	304.000	75,030.24
61856003	002	TMA (MOBILE OPERATION)	HR	108.250	1,728.00	24.250	2,625.06
61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	3,958.920	21.00	8.000	31,671.36
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	5,214,956.570	5,214,956.57
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	0.00	6,345.990	6,345.99
		CO #12 - Electrical Service Consumption Charges					
96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	0.00	92,955.960	92,955.96
		CO #15 - Crash Cushion Attenuator Repair (Participating)					
96046005		CONTRACTOR FORCE ACCOUNT 5	DOL	1.000	0.00	11,836.150	11,836.15
		CO #16 - Crash Cushion Attenuator Repair (Non-Participating)					
96056003		RUC DAMAGE ONLY	DOL	-1.000	1.00	5,100.000	-5,100.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	235,293.870	235,293.87
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	32,738.950	32,738.95
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	100,700.330	100,700.33
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,984.750	1,984.75
		CO #3 Remove/Deliver CCTV					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	9,636.180	9,636.18
		CO #5 Relocate Existing Service Pole					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	46,588.190	46,588.19
		CO #8 Existing Pavement Repairs					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	3,420.040	3,420.04
		CO #11 Clean Out Drain at Labonte Park Turnaround					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	11.220	0.00	5,367.000	60,217.74
		CO #17 - ITS Conduit Encasement (Flowable Fill) per LF					

96086007	UNIQUE CHANGE ORDER ITEM 7 CO #19 - TMA Standby Cost: paid by LS	DOL	1.000	0.00	84,484.900	84,484.90
96086011	UNIQUE CHANGE ORDER ITEM 11 NBML Only TCP & Closure by the LS	DOL	1.000	0.00	5,250.000	5,250.00
96086012	UNIQUE CHANGE ORDER ITEM 12 SBML Only TCP & Closure by the LS	DOL	1.000	0.00	9,300.000	9,300.00
96086013	UNIQUE CHANGE ORDER ITEM 13 Both NBML & SBML TCP & Closure by the LS	DOL	1.000	0.00	10,500.000	10,500.00
96086014	UNIQUE CHANGE ORDER ITEM 14 Additional/Expedited Bridge Demolition Effort	DOL	1.000	0.00	168,272.630	168,272.63
96086015	UNIQUE CHANGE ORDER ITEM 15 Remove/Replace Exist. Bridge Rail Span 8 by the LS	DOL	1.000	0.00	57,491.520	57,491.52
96086017	UNIQUE CHANGE ORDER ITEM 17 CO#22 - Phase 2 SBML ACP Transition	DOL	1.000	0.00	24,502.250	24,502.25
96086018	UNIQUE CHANGE ORDER ITEM 18 IH 37 TCP Phase 2 US 77 SBDC ACP Transition	DOL	1.000	0.00	64,407.250	64,407.25
96086019	UNIQUE CHANGE ORDER ITEM 19 CO #22 - System E Inlet Steel Plates	DOL	1.000	0.00	136,172.500	136,172.50
96086020	UNIQUE CHANGE ORDER ITEM 20 CO#22 TCP Phase 2 Interim-Phase Drainage Ditch	DOL	1.000	0.00	57,329.340	57,329.34
96086022	UNIQUE CHANGE ORDER ITEM 22 CO #24 - Damages Phase 1 Bent 20/DS4	DOL	1.000	0.00	11,949.810	11,949.81
96086023	UNIQUE CHANGE ORDER ITEM 23 CO #24 - Damages Phase 1 Abutment 33/DS7	DOL	1.000	0.00	20,985.040	20,985.04
96086024	UNIQUE CHANGE ORDER ITEM 24 CO#24 - IH 37 Damaged Portable CTB Repair Phase 2	DOL	1.000	0.00	9,859.320	9,859.32
96086029	UNIQUE CHANGE ORDER ITEM 29 CO#29 - IH37 NBML Damaged Temporary PCTB Repair	DOL	1.000	0.00	20,864.210	20,864.21
96086030	UNIQUE CHANGE ORDER ITEM 30 CO#29 - US77 SBDC Damaged Temporary PCTB Repair	DOL	1.000	0.00	17,023.890	17,023.89

TOTAL ITEM EARNINGS TO DATE \$58,559,180.73