



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/08/24**

CONTRACT ID: **011409077**  
 PROJECT: **STP 2B20(105)**  
 CONTRACT: **08203030**  
 AWARD AMOUNT: **\$2,697,457.95**  
 PROJECTED AMOUNT: **\$2,767,756.95**  
 ADJ. PROJECTED AMOUNT: **\$3,543,017.09**  
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **BU 290F**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **WASHINGTON**  
 AREA ENGINEER: **James Kreamer, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0039**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/27/2024** to **03/07/2024**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.12**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **11/19/2020**  
 WORK BEGIN DATE: **02/08/2021**  
 ACCEPTED DATE: **02/26/2024**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,046,666.41	\$3,040,786.41	\$5,880.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,046,666.41	\$3,040,786.41	\$5,880.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$3,046,666.41</b>	<b>\$3,040,786.41</b>	<b>\$5,880.00</b>

**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: 02/08/2021  
TIME CHARGES BEGIN: 02/08/2021  
BID DAYS: 108  
C. O. ADJUSTED DAYS: 54  
CURRENT DAYS: 162  
DAYS CHARGED TO DATE: 146  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
03/07/2024		1 Final Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2B20(105)

CONTROL 011409077

CATEGORY 001

DESCRIPTION ROADWAY ITEMS: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0140	05006001	000	MOBILIZATION	LS	196,000.000	0.030	\$5,880.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,880.00

CONTRACT LINE ITEMS

PROJECT STP 2B20(105) CONTROL 011409077  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	38.000	30.000	0.000	8.89	337.74
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	37.500	170.000	0.000	8.33	312.49
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	97.000	2.000	0.000	2.49	241.53
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	26.000	489.000	0.000	176.00	4,576.00
0086	02476233		FL BS (CMP IN PLACE)(TY A GR 1-2)(12") ADDED BY CO6	SY	38.070	0.000	2,061.000	2,061.00	78,462.27
0088	01606003		FURNISHING AND PLACING TOPSOIL (4") ADDED BY CO6	SY	1.850	0.000	1,524.000	1,524.28	2,819.91
0089	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) ADDED BY CO6	CY	17.800	0.000	100.000	100.00	1,780.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	58.000	273.000	0.000	214.28	12,428.41
0092	01106001		EXCAVATION (ROADWAY) ADDED BY CO6	CY	16.840	0.000	584.000	584.00	9,834.56
0093	01056050		REMOV STAB BASE AND ASPH PAV (24") ADDED BY CO6	SY	21.500	0.000	1,054.000	1,053.56	22,651.43
0094	01506001		BLADING ADDED BY CO6	STA	171.560	0.000	12.000	12.00	2,058.72
0095	01626002	000	BLOCK SODDING	SY	8.500	310.000	0.000	12.55	106.71
0099	01646011		BROADCAST SEED (TEMP) (COOL) ADDED BY CO6	SY	1.050	0.000	762.000	2,400.00	2,520.00
0101	02606016		LIME (HYD, COM, OR QK(SLURRY)) ADDED BY CO6	TON	256.250	0.000	45.000	47.33	12,128.31
0103	02606073		LIME TRT (SUBGRADE)(8") ADDED BY CO6	SY	15.360	0.000	2,061.000	2,059.59	31,635.24
0110	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	3.080	72,619.000	-64,976.337	7,642.66	23,539.40
0111	03546046		PLANE ASPH CONC PAV (2 1/2"-3") ADDED BY CO6	SY	13.360	0.000	381.000	652.22	8,713.67
0115	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	3.530	12,726.000	64,976.340	77,732.98	274,397.42
0125	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	145.000	12.000	0.000	47.14	6,835.45
0130	04796001	000	ADJUSTING MANHOLES	EA	775.000	38.000	0.000	39.00	30,225.00
0135	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	264.000	33.000	0.000	32.00	8,448.00
0140	05006001	000	MOBILIZATION	LS	196,000.000	1.000	0.000	1.00	196,000.00
0142	05006001		MOBILIZATION ADDED BY CO6	LS	19,001.840	0.000	1.000	1.00	19,001.84
0144	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X ADDED BY CO6	MO	34,312.090	0.000	1.000	1.00	34,312.09
0145	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,000.000	8.000	3.000	11.00	154,000.00
0146	05066002		ROCK FILTER DAMS (INSTALL) (TY 2) ADDED BY CO6	LF	36.750	0.000	20.000	20.00	735.00
0147	05066011		ROCK FILTER DAMS (REMOVE) ADDED BY CO6	LF	15.750	0.000	20.000	20.00	315.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0148	05066038		TEMP SEDMT CONT FENCE (INSTALL) ADDED BY CO6	LF	4.200	0.000	232.000	232.00	974.40
0149	05066039		TEMP SEDMT CONT FENCE (REMOVE) ADDED BY CO6	LF	1.050	0.000	232.000	232.00	243.60
0150	05286006	000	REMOVE AND RELAY PAVERS	SY	46.000	37.000	0.000	22.67	1,042.64
0155	05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	515.000	0.000	255.00	8,160.00
0165	05306004	000	DRIVEWAYS (CONC)	SY	173.000	148.000	0.000	8.33	1,441.61
0170	05306005	000	DRIVEWAYS (ACP)	SY	51.000	40.000	0.000	33.33	1,699.98
0175	05316003	000	CONC SIDEWALKS (6")	SY	69.500	873.000	0.000	68.06	4,730.24
0176	05316003		CONC SIDEWALKS (6") CONC SIDEWALKS (6")	SY	111.210	0.000	15.000	6.22	691.95
0180	05316004	000	CURB RAMPS (TY 1)	EA	1,000.000	3.000	0.000	1.00	1,000.00
0185	05316005	000	CURB RAMPS (TY 2)	EA	1,100.000	16.000	0.000	2.00	2,200.00
0190	05316006	000	CURB RAMPS (TY 3)	EA	1,200.000	7.000	0.000	2.00	2,400.00
0195	05316008	000	CURB RAMPS (TY 5)	EA	1,000.000	3.000	0.000	1.00	1,000.00
0200	05316009	000	CURB RAMPS (TY 6)	EA	1,300.000	2.000	0.000	1.00	1,300.00
0205	05316010	000	CURB RAMPS (TY 7)	EA	1,000.000	12.000	0.000	4.00	4,000.00
0220	05366005	000	CONCRETE MEDIAN (NOSE)	SY	250.000	4.000	0.000	4.44	1,111.00
0225	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	421.000	8.000	0.000	8.00	3,368.00
0230	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	100.000	0.000	100.00	1,800.00
0235	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	71.000	0.000	69.00	27,600.00
0236	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	912.480	0.000	4.000	4.00	3,649.92
0237	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) ADDED BY CO6	EA	1,163.170	0.000	2.000	2.00	2,326.34
0240	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	442.000	2.000	0.000	2.00	884.00
0245	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	384.000	15.000	0.000	15.00	5,760.00
0250	06446010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P-BM)	EA	500.000	2.000	0.000	4.00	2,000.00
0255	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	416.000	2.000	0.000	2.00	832.00
0260	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	560.000	2.000	0.000	2.00	1,120.00
0265	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	615.000	2.000	0.000	2.00	1,230.00
0270	06446040	000	IN SM RD SN SUP&AM TYS80(1)SB(P-BM)	EA	620.000	2.000	0.000	2.00	1,240.00
0275	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	690.000	1.000	0.000	1.00	690.00
0280	06446047	000	IN SM RD SN SUP&AM TYS80(1)SB(U-BM)	EA	890.000	1.000	0.000	1.00	890.00
0281	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG ADDED BY CO6	EA	703.140	0.000	1.000	1.00	703.14
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	68.000	95.000	2.000	94.00	6,392.00
0287	06446076		REMOVE SM RD SN SUP&AM ADDED BY CO6	EA	68.250	0.000	1.000	1.00	68.25
0290	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.530	1,850.000	0.000	1,950.00	1,033.50
0295	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.530	2,590.000	0.000	1,323.00	701.19
0300	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.790	185.000	0.000	166.00	131.14
0305	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.790	2,035.000	0.000	2,681.00	2,117.99
0310	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.840	935.000	0.000	795.00	1,462.80
0315	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	53.000	55.000	0.000	66.00	3,498.00
0320	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	58.000	20.000	0.000	14.00	812.00
0325	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	195.000	4.000	0.000	4.00	780.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	58.000	20.000	0.000	28.00	1,624.00
0335	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.530	2,285.000	0.000	1,670.00	885.10
0340	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	23,600.000	0.000	21,489.00	5,587.14
0345	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	1.840	490.000	0.000	50.00	92.00
0360	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	200.000	0.000	755.00	1,510.00
0365	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	1,289.000	0.000	947.00	2,841.00
0370	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	185.000	0.000	225.00	450.00
0375	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	2,035.000	0.000	2,440.00	4,880.00
0376	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) ADDED BY CO6	LF	1.680	0.000	780.000	780.00	1,310.40
0380	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.160	2,565.000	0.000	2,172.00	6,863.52
0385	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.320	935.000	0.000	1,042.00	6,585.44
0390	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	153.000	55.000	0.000	76.00	11,628.00
0391	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL) ADDED BY CO6	EA	152.250	0.000	2.000	2.00	304.50
0395	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	185.000	20.000	0.000	24.00	4,440.00
0400	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	158.000	21.000	0.000	27.00	4,266.00
0401	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) ADDED BY CO6	EA	157.500	0.000	2.000	2.00	315.00
0410	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	475.000	0.000	215.00	1,505.00
0415	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.790	1,850.000	0.000	2,050.00	1,619.50
0420	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.790	2,590.000	0.000	3,129.00	2,471.91
0425	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.790	2,285.000	0.000	1,540.00	1,216.60
0430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	23,240.000	0.000	23,240.00	10,922.80
0431	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) ADDED BY CO6	LF	0.470	0.000	930.000	980.00	460.60
0435	06686031	000	PREFAB PAV MRK TY B (W)(RR XING)	EA	650.000	4.000	0.000	4.00	2,600.00
0440	06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	210.000	6.000	0.000	6.00	1,260.00
0445	06726007	000	REFL PAV MRKR TY I-C	EA	4.210	80.000	0.000	321.00	1,351.41
0450	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.210	460.000	0.000	600.00	2,526.00
0455	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.210	560.000	0.000	872.00	3,671.12
0460	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	26,400.000	1.000	0.000	1.00	26,400.00
0465	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	184.000	12.000	0.000	12.00	2,208.00
0470	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	184.000	12.000	0.000	12.00	2,208.00
0475	06826005	000	VEH SIG SEC (12")LED(RED)	EA	184.000	12.000	0.000	12.00	2,208.00
0480	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	368.000	16.000	0.000	16.00	5,888.00
0485	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	12.000	-2.000	10.00	900.00
0490	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	1.840	240.000	0.000	240.00	441.60
0495	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	16.000	0.000	16.00	9,600.00
0500	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,263.000	1.000	0.000	1.00	3,263.00
0505	06906009	000	REMOVAL OF CABLES	LF	1.840	1,250.000	0.000	1,250.00	2,300.00
0510	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	105.000	12.000	0.000	12.00	1,260.00
0515	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	105.000	6.000	0.000	6.00	630.00
0520	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	600.000	6.000	0.000	6.00	3,600.00
0524	30776022		SP MIXES SP-C SAC-A PG70-22 ADDED BY CO6	TON	161.110	0.000	283.000	309.05	49,791.05
0525	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	85.400	17,434.000	-15,621.940	1,812.06	154,749.92

CATEGORY 001 DESCRIPTION ROADWAY ITEMS: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0526	30776022		SP MIXES SP-C SAC-A PG70-22 Quantity adjustment and price increased by CO #03	TON	120.470	0.000	11,573.000	10,226.49	1,231,985.50
0527	96086003		UNIQUE CHANGE ORDER ITEM 3 SP MIXES SP-C SAC-A PG70-22 (HMA ESCALATOR)	DOL	5.350	0.000	1,812.060	1,812.06	9,694.52
0530	30856001	000	UNDERSEAL COURSE	GAL	4.600	16,833.000	0.000	9,800.00	45,080.00
0535	50036005	000	RETROFIT DET WARN SURF(CAST IN PLACE)	EA	1,300.000	2.000	0.000	1.00	1,300.00
0540	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,800.000	2.000	0.000	2.00	27,600.00
0541	60016002		PORTABLE CHANGEABLE MESSAGE SIGN ADDED BY CO6	EA	7,577.780	0.000	1.000	1.00	7,577.78
0545	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0546	06726010		REFL PAV MRKR TY II-C-R ADDED BY CO6	EA	4.730	0.000	40.000	40.00	189.20
0550	61856002	002	TMA (STATIONARY)	DAY	220.000	100.000	0.000	68.00	14,960.00
0555	61856005	002	TMA (MOBILE OPERATION)	DAY	79.000	12.000	0.000	23.00	1,817.00
0561	62276002		SOLAR POWERED LED ROADSIDE SIGN SOLAR POWERED LED ROADSIDE SIGN	EA	4,291.510	0.000	1.000	1.00	4,291.51
0562	64206001		REC RAPID FLASH BEACON (2-WAY SOLAR) REC RAPID FLASH BEACON (2-WAY SOLAR)	EA	8,185.650	0.000	2.000	2.00	16,371.30
0565	63066001	000	VIVDS PROSR SYS	EA	9,800.000	1.000	0.000	1.00	9,800.00
0570	63066004	000	VIVDS CAM ASSY 360	EA	7,150.000	2.000	0.000	2.00	14,300.00
0575	63066005	000	VIVDS CNTRL SOFTWARE	EA	4,420.000	1.000	0.000	1.00	4,420.00
0580	63066007	000	VIVDS CABLING	LF	1.050	250.000	0.000	250.00	262.50
0590	30776003		SP MIXES SP-B SAC-B PG64-22 ADDED BY CO6	TON	113.300	0.000	1,099.000	687.76	77,923.21
0592	30776075		TACK COAT ADDED BY CO6	GAL	4.750	0.000	444.000	590.00	2,802.50
0711	96086004		UNIQUE CHANGE ORDER ITEM 4 ADDED BY CO6	DOL	4,170.770	0.000	1.000	1.00	4,170.77
0715	61196026		BACK PLATE (12 IN) (4 SEC) 0682-6025 Item	EA	120.000	0.000	2.000	2.00	240.00
0733	96086004		UNIQUE CHANGE ORDER ITEM 4 1% BOND	DOL	310.440	0.000	1.000	1.00	310.44
0737	96086101		UNIQUE CHANGE ORDER ITEM BARRICADE, SIGNS AND TRAFFIC HANDLING	DOL	6,595.170	0.000	1.000	1.00	6,595.17
0738	96086101		UNIQUE CHANGE ORDER ITEM DAMAGED DIMOND BITS	DOL	8,574.890	0.000	1.000	1.00	8,574.89
0800	05006001		MOBILIZATION sign remobilization for co5	LS	4,620.000	0.000	1.000	1.00	4,620.00
0810	01046017		REMOVING CONC (DRIVEWAYS) added by CO#8	SY	53.560	0.000	31.000	31.00	1,660.36
0815	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#8	MO	2,155.870	0.000	1.000	1.00	2,155.87
0820	05306004		DRIVEWAYS (CONC) Added by CO#8	SY	185.670	0.000	31.000	31.00	5,755.77

CATEGORY 001 DESCRIPTION ROADWAY ITEMS: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	96086005		UNIQUE CHANGE ORDER ITEM 5 reimbursement for standby costs	DOL	10,068.620	0.000	1.000	1.00	10,068.62
0830	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING additional 5 months of barricades	MO	14,000.000	0.000	5.000	5.00	70,000.00
730	96086001		UNIQUE CHANGE ORDER ITEM 1 Mobilization and bond costs	DOL	6,974.320	0.000	1.000	1.00	6,974.32
731	96086004		UNIQUE CHANGE ORDER ITEM 4 1% Bond Fee	DOL	451.940	0.000	1.000	1.00	451.94
740	06826002		VEH SIG SEC (12")LED(GRN ARW) Added by co#1	EA	184.000	0.000	2.000	2.00	368.00
								<b>Category Subtotal</b>	\$2,985,457.66

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0102	03106028		PRIME COAT (MC-30 OR EC-30) ADDED BY C06	GAL	11.210	0.000	66.000	250.00	2,802.50
0700	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	14,000.000	0.000	58,406.25	58,406.25
								<b>Category Subtotal</b>	\$61,208.75

PROJECT STP 2B20(105) CONTROL 011409077

CATEGORY 001 DESCRIPTION ROADWAY ITEMS: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046022		REMOVING CONC (CURB AND GUTTER) REMOVING CONC (CURB AND GUTTER)	LF	26.460	0.000	65.000	0.000	0.00
0066	01046028		REMOVING CONC (MISC) REMOVING CONC (MISC)	SY	430.030	0.000	2.000	0.000	0.00
0087	01686001		VEGETATIVE WATERING ADDED BY CO6	MG	309.150	0.000	16.000	0.000	0.00
0091	01046036		REMOVING CONC (SIDEWALK OR RAMP) REMOVING CONC (SIDEWALK OR RAMP)	SY	57.000	0.000	22.000	0.000	0.00
0096	01626002		BLOCK SODDING BLOCK SODDING (MATCH EXISTING SOD)	SY	35.830	0.000	6.000	0.000	0.00
0097	01646003		BROADCAST SEED (PERM) (RURAL) (CLAY) ADDED BY CO6	SY	1.050	0.000	1,524.000	0.000	0.00
0098	01646009		BROADCAST SEED (TEMP) (WARM) ADDED BY CO6	SY	1.050	0.000	762.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	214.000	3.000	0.000	0.000	0.00
0104	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	SY	639.340	0.000	3.000	0.000	0.00
0105	03516009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(14")	SY	72.000	30.000	0.000	0.000	0.00



0120	04206002	000	CL A CONC (MISC)	CY	500.000	4.000	0.000	0.000	0.00
0126	04656256		INLET(COMPL)(CURB)(SPL)	EA	6,869.650	0.000	2.000	0.000	0.00
			INLET (COMP)(CURB)(SPL)						
0127	04966002		REMOV STR (INLET)	EA	1,208.360	0.000	2.000	0.000	0.00
			REMOVE STR (INLET)						
0141	05006001		MOBILIZATION	LS	2,805.520	0.000	1.000	0.000	0.00
			MOBILIZATION						
0154	05296002		CONC CURB (TY II)	LF	52.130	0.000	32.000	0.000	0.00
			CONC CURB & GUTTER (TY II)						
0160	05306002	000	INTERSECTIONS (ACP)	SY	50.000	106.000	0.000	0.000	0.00
0181	05316004		CURB RAMPS (TY 1)	EA	1,984.180	0.000	1.000	0.000	0.00
			CURB RAMPS (TY 1)						
0210	05316013	000	CURB RAMPS (TY 10)	EA	1,200.000	11.000	0.000	0.000	0.00
0215	05316016	000	CURB RAMPS (TY 21)	EA	1,300.000	2.000	0.000	0.000	0.00
0286	06446076		REMOVE SM RD SN SUP&AM	EA	68.000	0.000	0.000	0.000	0.00
			REMOVE SM RD SN SUP&AM						
0350	06626043	000	WK ZN PAV MRK NON-REMOV (Y)(MED NOSE)	EA	105.000	25.000	0.000	0.000	0.00
0355	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.630	15.000	0.000	0.000	0.00
0356	06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.630	0.000	780.000	0.000	0.00
			ADDED BY CO6						
0405	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	48.000	15.000	0.000	0.000	0.00
0560	62276001	000	SOLAR POWERED LED WARNING SIGN	EA	6,420.000	1.000	0.000	0.000	0.00
0600	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	17,434.000	0.000	0.000	0.00
			Superpave Mixtures Placement Bonus Item 3077 SP-C						
0605	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Superpave Mixtures Placement Penalty Item 3077 SP-C						
0610	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	17,434.000	0.000	0.000	0.00
			Superpave Mixtures Production Bonus Item 3077 SP-C						
0615	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Superpave Mixtures Production Penalty Item 3077 SP-C						
0620	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	17,434.000	0.000	0.000	0.00
			Superpave Mixtures Ride Bonus Item 3077 SP-C						
0625	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
			Superpave Mixtures Ride Bonus Item 3077 SP-C						
0650	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0655	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0660	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0732	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	438.000	0.000	1.000	0.000	0.00
			1% Bond						
0736	96086101		UNIQUE CHANGE ORDER ITEM	DOL	13,553.420	0.000	1.000	0.000	0.00
			BARRICADE, SIGNS AND TRAFFIC HANDLING						
720	03546011		PLAN & TEXT ASPH CONC PAV(0" TO 8")	SY	5.070	0.000	0.000	0.000	0.00
			Added By CO#2						
725	03546035		PLANE CONC PAV(0" TO 1")	SY	14.620	0.000	0.000	0.000	0.00
			Added By CO#2						
735	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	26,699.480	0.000	1.000	0.000	0.00
			Traffic controls for work						

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION

CONTRACTOR FORCE ACCOUNT WORK: BU 290F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0705	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	1,500.000	0.000	0.000	0.00
0710	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	2,500.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,046,666.41

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	38.000	30.00	8.888	337.74
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	37.500	170.00	8.333	312.49
01046017		REMOVING CONC (DRIVEWAYS)	SY	53.560	170.00	31.000	1,660.36
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	97.000	2.00	2.490	241.53
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	26.000	489.00	176.000	4,576.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	58.000	273.00	214.283	12,428.41
01056050		REMOV STAB BASE AND ASPH PAV (24") ADDED BY CO6	SY	21.500	0.00	1,053.555	22,651.43
01106001		EXCAVATION (ROADWAY) ADDED BY CO6	CY	16.840	0.00	584.000	9,834.56
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) ADDED BY CO6	CY	17.800	0.00	100.000	1,780.00
01506001		BLADING ADDED BY CO6	STA	171.560	0.00	12.000	2,058.72
01606003		FURNISHING AND PLACING TOPSOIL (4") ADDED BY CO6	SY	1.850	0.00	1,524.275	2,819.91
01626002	000	BLOCK SODDING	SY	8.500	310.00	12.554	106.71
01646011		BROADCAST SEED (TEMP) (COOL) ADDED BY CO6	SY	1.050	0.00	2,399.999	2,520.00
02476233		FL BS (CMP IN PLACE)(TY A GR 1-2)(12") ADDED BY CO6	SY	38.070	0.00	2,061.000	78,462.27
02606016		LIME (HYD, COM, OR QK(SLURRY)) ADDED BY CO6	TON	256.250	0.00	47.330	12,128.31
02606073		LIME TRT (SUBGRADE)(8") ADDED BY CO6	SY	15.360	0.00	2,059.586	31,635.24
03106028		PRIME COAT (MC-30 OR EC-30) ADDED BY CO6	GAL	11.210	0.00	250.000	2,802.50
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	3.080	72,619.00	7,642.663	23,539.40
03546046		PLANE ASPH CONC PAV (2 1/2"-3") ADDED BY CO6	SY	13.360	0.00	652.221	8,713.67
03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	3.530	12,726.00	77,732.977	274,397.42
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	145.000	12.00	47.141	6,835.45
04796001	000	ADJUSTING MANHOLES	EA	775.000	38.00	39.000	30,225.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	264.000	33.00	32.000	8,448.00
05006001		MOBILIZATION sign remobilization for co5	LS	4,620.000	1.00	1.000	4,620.00
05006001		MOBILIZATION ADDED BY CO6	LS	19,001.840	1.00	1.000	19,001.84
05006001	000	MOBILIZATION	LS	196,000.000	1.00	1.000	196,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,155.870	8.00	1.000	2,155.87
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,000.000	8.00	16.000	224,000.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X ADDED BY CO6	MO	34,312.090	0.00	1.000	34,312.09
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.750	0.00	20.000	735.00

		ADDED BY CO6					
05066011		ROCK FILTER DAMS (REMOVE)	LF	15.750	0.00	20.000	315.00
		ADDED BY CO6					
05066038		TEMP SEDMT CONT FENCE (INSTALL)	LF	4.200	0.00	232.000	974.40
		ADDED BY CO6					
05066039		TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	0.00	232.000	243.60
		ADDED BY CO6					
05286006	000	REMOVE AND RELAY PAVERS	SY	46.000	37.00	22.666	1,042.64
05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	515.00	255.000	8,160.00
05306004	000	DRIVEWAYS (CONC)	SY	173.000	148.00	8.333	1,441.61
05306004		DRIVEWAYS (CONC)	SY	185.670	148.00	31.000	5,755.77
05306005	000	DRIVEWAYS (ACP)	SY	51.000	40.00	33.333	1,699.98
05316003	000	CONC SIDEWALKS (6")	SY	69.500	873.00	68.061	4,730.24
05316003		CONC SIDEWALKS (6")	SY	111.210	873.00	6.222	691.95
		CONC SIDEWALKS (6")					
05316004	000	CURB RAMPS (TY 1)	EA	1,000.000	3.00	1.000	1,000.00
05316005	000	CURB RAMPS (TY 2)	EA	1,100.000	16.00	2.000	2,200.00
05316006	000	CURB RAMPS (TY 3)	EA	1,200.000	7.00	2.000	2,400.00
05316008	000	CURB RAMPS (TY 5)	EA	1,000.000	3.00	1.000	1,000.00
05316009	000	CURB RAMPS (TY 6)	EA	1,300.000	2.00	1.000	1,300.00
05316010	000	CURB RAMPS (TY 7)	EA	1,000.000	12.00	4.000	4,000.00
05366005	000	CONCRETE MEDIAN (NOSE)	SY	250.000	4.00	4.444	1,111.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	421.000	8.00	8.000	3,368.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	100.00	100.000	1,800.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	71.00	69.000	27,600.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	912.480	71.00	4.000	3,649.92
		IN SM RD SN SUP&AM TY10BWG(1)SA(P)					
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,163.170	71.00	2.000	2,326.34
		ADDED BY CO6					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	442.000	2.00	2.000	884.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	384.000	15.00	15.000	5,760.00
06446010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P-BM)	EA	500.000	2.00	4.000	2,000.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	416.000	2.00	2.000	832.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	560.000	2.00	2.000	1,120.00
06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	615.000	2.00	2.000	1,230.00
06446040	000	IN SM RD SN SUP&AM TYS80(1)SB(P-BM)	EA	620.000	2.00	2.000	1,240.00
06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	690.000	1.00	1.000	690.00
06446047	000	IN SM RD SN SUP&AM TYS80(1)SB(U-BM)	EA	890.000	1.00	1.000	890.00
06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	703.140	0.00	1.000	703.14
		ADDED BY CO6					
06446076	000	REMOVE SM RD SN SUP&AM	EA	68.000	95.00	94.000	6,392.00
06446076		REMOVE SM RD SN SUP&AM	EA	68.250	95.00	1.000	68.25
		ADDED BY CO6					
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.530	1,850.00	1,950.000	1,033.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.530	2,590.00	1,323.000	701.19
06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.790	185.00	166.000	131.14
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.790	2,035.00	2,681.000	2,117.99
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.840	935.00	795.000	1,462.80
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	53.000	55.00	66.000	3,498.00

06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	58.000	20.00	14.000	812.00
06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	195.000	4.00	4.000	780.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	58.000	20.00	28.000	1,624.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.530	2,285.00	1,670.000	885.10
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	23,600.00	21,489.000	5,587.14
06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	1.840	490.00	50.000	92.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	200.00	755.000	1,510.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	1,289.00	947.000	2,841.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	185.00	225.000	450.00
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.680	2,035.00	780.000	1,310.40
		ADDED BY CO6					
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	2,035.00	2,440.000	4,880.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.160	2,565.00	2,172.000	6,863.52
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.320	935.00	1,042.000	6,585.44
06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	152.250	55.00	2.000	304.50
		ADDED BY CO6					
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	153.000	55.00	76.000	11,628.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	185.000	20.00	24.000	4,440.00
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	157.500	21.00	2.000	315.00
		ADDED BY CO6					
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	158.000	21.00	27.000	4,266.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	475.00	215.000	1,505.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.790	1,850.00	2,050.000	1,619.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.790	2,590.00	3,129.000	2,471.91
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.790	2,285.00	1,540.000	1,216.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	23,240.00	24,220.000	11,383.40
06686031	000	PREFAB PAV MRK TY B (W)(RR XING)	EA	650.000	4.00	4.000	2,600.00
06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	210.000	6.00	6.000	1,260.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.210	80.00	321.000	1,351.41
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.210	460.00	600.000	2,526.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.210	560.00	872.000	3,671.12
06726010		REFL PAV MRKR TY II-C-R	EA	4.730	560.00	40.000	189.20
		ADDED BY CO6					
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	26,400.000	1.00	1.000	26,400.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	184.000	12.00	12.000	2,208.00
06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	184.000	0.00	2.000	368.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	184.000	12.00	12.000	2,208.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	184.000	12.00	12.000	2,208.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	368.000	16.00	16.000	5,888.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	12.00	10.000	900.00
06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	1.840	240.00	240.000	441.60
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	16.00	16.000	9,600.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,263.000	1.00	1.000	3,263.00
06906009	000	REMOVAL OF CABLES	LF	1.840	1,250.00	1,250.000	2,300.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	105.000	12.00	12.000	1,260.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	105.000	6.00	6.000	630.00
06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	600.000	6.00	6.000	3,600.00
30776003		SP MIXES SP-B SAC-B PG64-22	TON	113.300	0.00	687.760	77,923.21
		ADDED BY CO6					

30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	85.400	17,434.00	1,812.060	154,749.92
30776022		SP MIXES SP-C SAC-A PG70-22	TON	120.470	17,434.00	10,226.492	1,231,985.50
30776022		SP MIXES SP-C SAC-A PG70-22	TON	161.110	17,434.00	309.050	49,791.05
		ADDED BY CO6					
30776075		TACK COAT	GAL	4.750	0.00	590.000	2,802.50
		ADDED BY CO6					
30856001	000	UNDERSEAL COURSE	GAL	4.600	16,833.00	9,800.000	45,080.00
50036005	000	RETROFIT DET WARN SURF(CAST IN PLACE)	EA	1,300.000	2.00	1.000	1,300.00
60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,577.780	2.00	1.000	7,577.78
		ADDED BY CO6					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,800.000	2.00	2.000	27,600.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	3,000.000	1.00	1.000	3,000.00
61196026		BACK PLATE (12 IN) (4 SEC)	EA	120.000	0.00	2.000	240.00
		0682-6025 Item					
61856002	002	TMA (STATIONARY)	DAY	220.000	100.00	68.000	14,960.00
61856005	002	TMA (MOBILE OPERATION)	DAY	79.000	12.00	23.000	1,817.00
62276002		SOLAR POWERED LED ROADSIDE SIGN	EA	4,291.510	0.00	1.000	4,291.51
		SOLAR POWERED LED ROADSIDE SIGN					
63066001	000	VIVDS PROSR SYS	EA	9,800.000	1.00	1.000	9,800.00
63066004	000	VIVDS CAM ASSY 360	EA	7,150.000	2.00	2.000	14,300.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	4,420.000	1.00	1.000	4,420.00
63066007	000	VIVDS CABLING	LF	1.050	250.00	250.000	262.50
64206001		REC RAPID FLASH BEACON (2-WAY SOLAR)	EA	8,185.650	0.00	2.000	16,371.30
		REC RAPID FLASH BEACON (2-WAY SOLAR)					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	14,000.00	58,406.250	58,406.25
		Per TxDOTConnect					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,974.320	0.00	1.000	6,974.32
		Mobilization and bond costs					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5.350	0.00	1,812.060	9,694.52
		SP MIXES SP-C SAC-A PG70-22 (HMA ESCALATOR)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	310.440	0.00	1.000	310.44
		1% BOND					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	451.940	0.00	1.000	451.94
		1% Bond Fee					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,170.770	0.00	1.000	4,170.77
		ADDED BY CO6					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	10,068.620	0.00	1.000	10,068.62
		reimbursement for standby costs					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	6,595.170	0.00	1.000	6,595.17
		BARRICADE, SIGNS AND TRAFFIC HANDLING					
96086101		UNIQUE CHANGE ORDER ITEM	DOL	8,574.890	0.00	1.000	8,574.89
		DAMAGED DIMOND BITS					

TOTAL ITEM EARNINGS TO DATE

**\$3,046,666.41**