



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/24**

CONTRACT ID: **023103145**
 PROJECT: **NH 2019(651)**
 CONTRACT: **06193004**
 AWARD AMOUNT: **\$44,733,665.59**
 PROJECTED AMOUNT: **\$46,243,656.58**
 ADJ. PROJECTED AMOUNT: **\$47,720,744.95**
 CONTRACTOR: **J.D. ABRAMS, L.P.**

HIGHWAY: **US 190**
 DISTRICT NAME: **WACO**
 COUNTY: **BELL**
 AREA ENGINEER: **Michael Yates, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0055**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2023** to **01/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.81**
 % TIME USED: **96.03**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/17/2019**
 WORK BEGIN DATE: **09/17/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$47,629,031.44	\$47,597,802.01	\$31,229.43
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$47,629,031.44	\$47,597,802.01	\$31,229.43
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	\$47,629,031.44	\$47,597,802.01	\$31,229.43

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/17/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/16/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	375	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	255	DAYS AT	
<u>CURRENT DAYS:</u>	630	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	605	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/26/2023		1	TIME SUSPENDED
12/27/2023		1	TIME SUSPENDED
12/28/2023		1	TIME SUSPENDED
12/29/2023		1	TIME SUSPENDED
12/30/2023		1	SATURDAY
12/31/2023		1	SUNDAY
01/01/2024		1	HOLIDAY
01/02/2024		1	TIME SUSPENDED
01/03/2024		1	TIME SUSPENDED
01/04/2024		1	TIME SUSPENDED
01/05/2024		1	TIME SUSPENDED
01/06/2024		1	SATURDAY
01/07/2024		1	SUNDAY
01/08/2024		1	TIME SUSPENDED
01/09/2024		1	TIME SUSPENDED
01/10/2024		1	TIME SUSPENDED
01/11/2024		1	TIME SUSPENDED
01/12/2024		1	TIME SUSPENDED
01/13/2024		1	SATURDAY
01/14/2024		1	SUNDAY
01/15/2024		1	TIME SUSPENDED
01/16/2024		1	TIME SUSPENDED
01/17/2024		1	TIME SUSPENDED
01/18/2024		1	TIME SUSPENDED
01/19/2024		1	TIME SUSPENDED
01/20/2024		1	SATURDAY
01/21/2024		1	SUNDAY
01/22/2024		1	TIME SUSPENDED
01/23/2024		1	TIME SUSPENDED
01/24/2024		1	TIME SUSPENDED
01/25/2024		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(651) CONTROL 023103145
 CATEGORY 001 DESCRIPTION ALL 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
0745	06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	8,000.000	0.750	\$6,000.00	5.00	3.00
0750	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	7,700.000	2.000	\$15,400.00	5.00	5.00
1196	96016001	000	MATERIAL ON HAND	DOL	1.000	-3,115.380	-\$3,115.38	1,000.00	0.00

PROJECT NH 2019(652) CONTROL 023104061
 CATEGORY 001 DESCRIPTION ALL 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
3000	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	-150.000	-\$3,375.00	3,657.50	3,693.75
3001	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	33.070	150.000	\$4,960.50	150.00	150.00
			SUPP DESCR Added by CO #42						
3005	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,470.000	-1.000	-\$1,470.00	8.00	8.00
3006	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,084.000	1.000	\$2,084.00	1.00	1.00
			SUPP DESCR Added by CO #42						
3035	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	-1.000	-\$2,500.00	16.00	16.00
3036	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,140.000	1.000	\$3,140.00	1.00	1.00
			SUPP DESCR Added by CO #42						
3165	06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	8,000.000	0.500	\$4,000.00	2.00	2.00
3170	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	7,700.000	0.750	\$5,775.00	3.00	3.00
3543	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	10.570	31.250	\$330.31	1,550.00	1,581.25
			SUPP DESCR Added by CO #37 - Cost Escalation for Item 0540-6002						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$31,229.43

CONTRACT LINE ITEMS

PROJECT BR 2019(653) CONTROL 023103136
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1395	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	5.000	0.000	6.30	3,118.50
1400	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	25.000	0.000	25.00	562.50
1405	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	975.000	1.000	0.000	1.00	975.00
1410	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	1.000	0.000	1.00	2,500.00
1415	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	24.000	6.000	0.000	3.00	72.00
1416	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO #5 - Orange fence to mark ordin high water mark	DOL	1.000	0.000	2,761.000	3,303.86	3,303.86
1417	96086004		UNIQUE CHANGE ORDER ITEM 4 Detour Signage at Main St and Indian Trail	DOL	1.000	0.000	9,686.000	4,843.00	4,843.00

Category Subtotal \$15,374.86

PROJECT BR 2019(653) CONTROL 023103137
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1580	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	34.000	0.000	37.90	18,760.50
1585	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	675.000	0.000	675.00	15,187.50
1590	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	975.000	2.000	0.000	2.00	1,950.00
1595	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	2.000	0.000	2.00	5,000.00
1600	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	24.000	5.000	0.000	10.00	240.00

Category Subtotal \$41,138.00

PROJECT BR 2019(653) CONTROL 023103141
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	23.500	0.000	14.20	7,029.00
1770	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	375.000	0.000	300.00	6,750.00
1775	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	975.000	2.000	0.000	2.00	1,950.00
1780	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	2.000	0.000	2.00	5,000.00
1785	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	24.000	6.000	0.000	7.00	168.00

Category Subtotal \$20,897.00

PROJECT BR 2019(653) CONTROL 023103142
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1945	01686001	000	VEGETATIVE WATERING	MG	17.700	3.000	0.000	1.00	17.70
1955	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	375.000	0.000	200.00	4,500.00
1960	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	975.000	2.000	0.000	1.00	975.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1965	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	2.000	0.000	1.00	2,500.00
1970	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	24.000	6.000	0.000	4.00	96.00
Category Subtotal									\$8,088.70

PROJECT NH 2019(651) CONTROL 023103145

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	115.000	0.000	2,466.00	24,660.00
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.500	20,793.000	0.000	21,014.00	31,521.00
0065	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	5.500	77,073.000	0.000	79,991.31	439,952.21
0070	01106001	000	EXCAVATION (ROADWAY)	CY	2.500	89,348.000	0.000	89,348.00	223,370.02
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.700	67,491.000	0.000	67,491.00	789,644.70
0080	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	92.500	60.000	0.000	60.00	5,550.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	28,409.000	0.000	136,063.00	408,189.00
0090	01626002	000	BLOCK SODDING	SY	5.250	2,700.000	0.000	5,419.00	28,449.75
0095	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.150	25,709.000	131,313.000	99,114.00	14,867.10
0100	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	12,864.000	0.000	50,875.00	5,087.50
0106	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.140	0.000	131,313.000	28,740.00	4,023.60
			Added by CO #44						
0110	01686001	000	VEGETATIVE WATERING	MG	17.700	418.500	0.000	760.00	13,452.00
0114	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.210	0.000	20,833.000	7,227.00	8,744.67
			Added by CO #44						
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.900	95,692.000	0.000	139,525.00	125,572.50
0125	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	30.000	35,539.000	0.000	35,539.00	1,066,170.00
0130	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.400	35,103.000	-8,464.000	26,639.00	90,572.60
0136	03166006		ASPH (TIER III)	GAL	2.650	0.000	55,180.000	55,180.00	146,227.00
			ASPH TIER III (HFRS-2)						
0140	03166397	000	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	89.500	1,323.000	-192.000	1,131.00	101,224.50
0144	03406244	003	D-GR HMA(SQ) TY-C PG64-22 (LEVEL-UP)	TON	110.290	0.000	393.470	992.53	109,466.13
			Added by CO #18 - TY C Hot Mix for Area 4						
0145	03416008	001	D-GR HMA TY-B PG64-22	TON	62.500	66,154.000	-358.160	65,795.84	4,112,240.02
0146	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	206,730.000	0.000	62,487.65	62,487.65
			D-GR HMA TY B, PG 64-22						
0147	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	124,000.000	0.000	63,276.80	63,276.80
			D-GR HMA TY B, PG 64-22						
0150	03416021	001	D-GR HMA TY-C SAC-B PG64-22	TON	82.500	5,856.000	13,676.880	19,532.88	1,611,462.61
0151	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	24,150.000	0.000	3,427.70	3,427.70
			D-GR HMA TY C, PG 64-22						
0152	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	14,500.000	0.000	3,482.56	3,482.56
			D-GR HMA TY C, PG 64-22						
0155	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	110.500	42,591.000	-3,128.940	39,462.06	4,360,557.65
0156	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	235,300.000	0.000	85,730.34	85,730.34
			SMA-D, PG 76-22						
0157	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	141,180.000	0.000	96,504.28	96,504.28
			SMA-D, PG 76-22						

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0158	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Surf Test TY B Schedule 2	DOL	1.000	35,250.000	0.000	-14,147.00	-14,147.00
0160	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	50.000	2,000.000	0.000	227.00	11,350.00
0165	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.750	5,069.000	0.000	11,890.77	20,808.85
0170	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.750	6,389.000	0.000	41,131.60	71,980.30
0175	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.100	61,252.000	0.000	64,969.77	71,466.75
0180	03566021	000	PAV JT UNDERSEAL (24")	LF	46.000	2,752.000	0.000	2,790.00	128,340.00
0185	04006005	000	CEM STABIL BKFL	CY	100.000	782.000	0.000	782.00	78,200.00
0190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.900	2,402.000	0.000	1,666.12	6,497.87
0195	04036001	000	TEMPORARY SPL SHORING	SF	30.000	1,429.000	0.000	407.00	12,210.00
0200	04166001	000	DRILL SHAFT (18 IN)	LF	101.000	353.000	0.000	338.00	34,138.00
0205	04166002	000	DRILL SHAFT (24 IN)	LF	151.000	482.000	0.000	478.00	72,178.00
0210	04166003	000	DRILL SHAFT (30 IN)	LF	219.000	256.000	0.000	256.00	56,064.00
0215	04166004	000	DRILL SHAFT (36 IN)	LF	193.000	1,506.000	0.000	1,474.00	284,482.00
0220	04166005	000	DRILL SHAFT (42 IN)	LF	404.000	95.000	0.000	95.00	38,380.00
0225	04166006	000	DRILL SHAFT (48 IN)	LF	432.000	315.000	0.000	315.00	136,080.00
0230	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	85.000	42.000	0.000	42.00	3,570.00
0235	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,485.000	143.400	0.000	143.40	212,949.00
0240	04206029	000	CL C CONC (CAP)	CY	1,560.000	60.800	0.000	109.40	170,664.00
0245	04206033	000	CL C CONC (CAP)(EXTEND)	CY	4,175.000	35.000	0.000	35.00	146,125.00
0250	04206037	000	CL C CONC (COLUMN)	CY	1,130.000	98.700	0.000	138.00	155,940.00
0255	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	395.000	106.000	0.000	131.80	52,061.00
0260	04206068	000	CL C CONC (SIGN COLUMN)	CY	990.000	467.200	0.000	453.70	449,163.00
0265	04206071	000	CL C CONC (COLLAR)	EA	2,650.000	53.000	0.000	54.00	143,100.00
0270	04206074	000	CL C CONC (MISC)	CY	675.000	12.000	0.000	12.30	8,302.50
0275	04206138	000	CL C CONC (VEH DEFL WALL)	CY	1,470.000	119.200	0.000	119.20	175,224.00
0280	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	25.500	21,409.000	0.000	21,409.00	545,929.50
0285	04226030	000	CONCRETE PAN GIRDER (EXTEND)	CY	1,500.000	250.200	0.000	250.20	375,300.00
0290	04226035	000	APPROACH SLAB (EXTEND)	CY	555.000	264.800	0.000	264.80	146,964.00
0295	04256039	000	PRESTR CONC GIRDER (TX54)	LF	155.000	2,256.000	0.000	2,256.00	349,680.00
0300	04276002	000	CONCRETE PAINT FINISH	SF	2.550	40,844.700	0.000	40,844.70	104,153.99
0305	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	105.000	41.000	0.000	41.00	4,305.00
0310	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	642.500	0.000	718.90	359,450.00
0315	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	170.000	52.000	211.40	110,985.00
0325	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	47.000	91.000	0.000	302.50	14,217.50
0330	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	380.000	0.000	409.00	202,455.00
0331	04326045	000	RIPRAP (MOW STRIP)(4 IN) Added by CO #32	CY	607.660	0.000	30.000	30.00	18,229.80
0335	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	5.100	676.000	0.000	676.00	3,447.60
0340	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	4.700	1,137.000	0.000	1,137.00	5,343.90
0345	04386009	000	CLEANING EXISTING JOINTS	LF	3.600	922.000	0.000	922.00	3,319.20
0350	04426011	000	STR STEEL (PEDESTAL)	LB	3.900	465.000	0.000	390.00	1,521.00
0351	04426011	000	STR STEEL (PEDESTAL) Added by CO #40 - Pedestal @ WB ML Bridge S Nolan Crk Relief	LB	51.650	0.000	58.000	58.00	2,995.70
0355	04466028	000	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	290,000.000	0.333	0.000	0.33	96,570.00
0360	04506010	000	RAIL (TY T402)	LF	128.000	2,481.000	0.000	2,481.00	317,568.00
0365	04516011	000	RETROFIT RAIL (TY T402)	LF	152.000	1,746.000	0.000	1,746.00	265,392.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0366	04516011	000	RETROFIT RAIL (TY T402) Added by CO #20 - Non Participating	LF	152.000	0.000	180.000	180.00	27,360.00
0370	04546004	000	ARMOR JOINT (SEALED)	LF	116.000	272.000	0.000	272.00	31,552.00
0375	04546008	000	HEADER TYPE EXPANSION JOINT	CF	330.000	128.000	0.000	154.70	51,051.00
0380	04546009	000	JOINT SEALANT	LF	32.500	922.000	0.000	922.00	29,965.00
0385	04596001	000	GABIONS (GALV)	CY	160.000	144.000	0.000	106.00	16,960.00
0390	04646003	000	RC PIPE (CL III)(18 IN)	LF	71.000	156.000	0.000	156.00	11,076.00
0395	04646005	000	RC PIPE (CL III)(24 IN)	LF	71.000	2,502.000	0.000	2,727.47	193,650.37
0400	04646007	000	RC PIPE (CL III)(30 IN)	LF	107.000	153.000	0.000	152.25	16,290.75
0405	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,945.000	6.000	0.000	5.75	22,683.75
0410	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,200.000	22.000	-1.000	20.75	87,150.00
0411	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) Added by CO #43	EA	4,807.200	0.000	1.000	1.00	4,807.20
0415	04656164	001	INLET (COMPL)(TY H)(MOD)	EA	4,700.000	3.000	0.000	3.00	14,100.00
0420	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,650.000	2.000	0.000	2.00	3,300.00
0425	04796002	000	ADJUSTING INLETS	EA	1,980.000	16.000	0.000	12.00	23,760.00
0430	04796006	000	ADJUSTING INLET (CAP)	EA	402.000	14.000	0.000	14.00	5,628.00
0435	04806001	000	CLEAN EXIST CULVERTS	EA	3,100.000	14.000	0.000	15.00	46,500.00
0440	04956001	000	RAISING EXIST STRUCT	LS	250,000.000	0.250	0.000	0.25	62,500.00
0445	04966002	000	REMOV STR (INLET)	EA	830.000	3.000	0.000	4.00	3,320.00
0450	04966007	000	REMOV STR (PIPE)	LF	18.000	37.000	0.000	209.25	3,766.50
0455	05006001	000	MOBILIZATION	LS	4,400,000.000	0.450	0.000	0.45	1,980,000.00
0460	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	23.000	2.000	25.00	500,000.00
0461	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO 35	MO	20,000.000	0.000	13.000	13.00	260,000.00
0465	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.500	4,160.000	0.000	40.00	1,140.00
0475	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	25.200	1,794.000	0.000	178.00	4,485.60
0480	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	14.400	1,794.000	0.000	178.00	2,563.20
0485	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	6,000.000	0.000	5,532.00	19,362.00
0490	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	6,000.000	0.000	5,532.00	3,042.60
0495	05086001	000	CONSTRUCTING DETOURS	SY	55.000	4,521.000	0.000	6,344.00	348,920.00
0500	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.000	47,910.000	0.000	46,187.00	461,870.00
0505	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.500	2,620.000	0.000	1,800.00	13,500.00
0510	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	7.500	80.000	0.000	40.00	300.00
0515	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	12,840.000	2,800.000	15,300.00	30,600.00
0520	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.400	1,360.000	-1,340.000	420.00	1,848.00
0525	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	40.000	-40.000	20.00	110.00
0530	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.600	47,910.000	0.000	46,187.00	258,647.20
0535	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.600	2,620.000	0.000	1,800.00	10,080.00
0540	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.600	80.000	0.000	40.00	224.00
0545	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	58.000	21,030.000	0.000	20,909.00	1,212,722.00
0549	05286004	000	LANDSCAPE PAVERS Added by CO #23	SY	108.850	0.000	373.000	90.00	9,796.50
0555	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	82,892.000	0.000	83,339.00	7,500.51
0560	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	4,800.000	0.000	4,806.25	108,140.62
0561	05406002	000	MTL W-BEAM GD FEN (STEEL POST) Added by CO #32	LF	33.070	0.000	425.000	425.00	14,054.75

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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,470.000	8.000	0.000	9.00	13,230.00
0570	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	975.000	17.000	0.000	16.00	15,600.00
0571	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION Added by CO #32	EA	1,296.000	0.000	2.000	2.00	2,592.00
0575	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.900	2,937.000	0.000	2,338.00	4,442.20
0580	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	158.000	1.000	0.000	12.00	1,896.00
0585	05436021	000	REMOVE CABLE BARRIER	LF	1.100	20,793.000	0.000	20,792.00	22,871.20
0590	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	750.000	9.000	0.000	9.00	6,750.00
0595	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	26.000	0.000	25.00	62,500.00
0596	05446001	000	GUARDRAIL END TREATMENT (INSTALL) Added by CO #32	EA	3,140.000	0.000	2.000	2.00	6,280.00
0600	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	12.000	0.000	12.00	2,520.00
0605	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	5,000.000	12.000	0.000	17.00	85,000.00
0610	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,400.000	6.000	5.000	9.00	21,600.00
0615	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	12.000	0.000	19.00	19,000.00
0619	05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2) Added by CO #24	EA	19,448.000	0.000	2.000	2.00	38,896.00
0620	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,500.000	4.000	-2.000	2.00	43,000.00
0625	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.000	9,635.000	0.000	1,848.00	27,720.00
0635	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	350.000	6.000	17.000	23.00	8,050.00
0645	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	910.000	23.000	0.000	21.00	19,110.00
0650	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,350.000	14.000	0.000	14.00	18,900.00
0655	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,000.000	32.000	0.000	32.00	96,000.00
0660	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	6,555.000	80.000	6,770.00	64,315.00
0665	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	6.000	43,388.000	0.000	42,667.00	256,002.00
0670	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.500	4,355.000	0.000	2,270.00	23,835.00
0675	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.000	650.000	199.000	850.00	19,550.00
0679	06186053	000	CONDT (PVC) (SCH 80) (3") Added by CO #23	LF	24.340	0.000	449.000	459.00	11,172.06
0680	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.000	5,986.000	0.000	6,160.00	110,880.00
0681	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE) Added by CO #23 - FM 3423/Indian Trail Traffic Signal	LF	30.210	0.000	458.000	478.00	14,440.38
0685	06186062	000	CONDT (RM) (3/4")	LF	36.000	265.000	0.000	265.00	9,540.00
0690	06186064	000	CONDT (RM) (1")	LF	23.000	95.000	0.000	95.00	2,185.00
0695	06186074	000	CONDT (RM) (3")	LF	79.000	700.000	0.000	700.00	55,300.00
0700	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.300	25,889.000	0.000	26,283.00	34,167.90
0705	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.400	9,815.000	295.000	1,080.00	1,512.00
0710	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.400	19,630.000	590.000	2,160.00	3,024.00
0715	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	2,370.000	678.000	573.00	830.85
0725	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	131.000	0.000	319.00	510.40
0730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	262.000	0.000	638.00	1,084.60
0735	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,350.000	22.000	2.000	16.00	21,600.00
0739	06246009	000	GROUND BOX TY D (162922) Added by CO #23	EA	1,485.760	0.000	3.000	9.00	13,371.84
0740	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	10.000	0.000	9.00	12,600.00
0741	06246028	000	REMOVE GROUND BOX Added by CO #23	EA	397.690	0.000	5.000	6.00	2,386.14

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0745	06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	8,000.000	6.000	-1.000	3.00	24,000.00
0750	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	7,700.000	5.000	0.000	5.00	38,500.00
0755	06366002	001	ALUMINUM SIGNS (TY G)	SF	32.500	225.000	0.000	300.00	9,750.00
0760	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.500	2,969.000	0.000	2,969.00	66,802.50
0765	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	45.000	0.000	45.00	22,500.00
0770	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	615.000	53.000	0.000	52.00	31,980.00
0775	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,150.000	2.000	0.000	2.00	2,300.00
0780	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	670.000	21.000	0.000	21.00	14,070.00
0785	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	725.000	6.000	0.000	8.00	5,800.00
0790	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	780.000	5.000	0.000	5.00	3,900.00
0795	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	770.000	1.000	0.000	1.00	770.00
0800	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	980.000	5.000	0.000	5.00	4,900.00
0803	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,808.710	0.000	2.000	6.00	16,852.26
			Added by CO# 47						
0805	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0806	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,296.540	0.000	5.000	1.00	2,296.54
			Added by CO# 47						
0810	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	525.000	1.000	0.000	1.00	525.00
0811	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	767.060	0.000	14.000	14.00	10,738.84
			added by CO #49						
0815	06446076	000	REMOVE SM RD SN SUP&AM	EA	71.500	97.000	0.000	80.50	5,755.75
0820	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.650	1,338.000	0.000	1,338.00	7,559.70
0825	06476002	000	RELOCATE LRSA	EA	2,900.000	2.000	0.000	2.00	5,800.00
0830	06476003	000	REMOVE LRSA	EA	695.000	17.000	0.000	6.60	4,587.00
0835	06506032	000	INS OH SN SUP(30 FT CANT)	EA	18,500.000	1.000	0.000	1.00	18,500.00
0840	06506038	000	INS OH SN SUP(35 FT CANT)	EA	19,500.000	8.000	0.000	8.00	156,000.00
0845	06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,800.000	3.000	0.000	3.00	65,400.00
0850	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	58.000	149.000	0.000	149.00	8,642.00
0855	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	19.000	12.000	0.000	38.00	722.00
0865	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	160.000	0.000	186.00	3,534.00
0870	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	23.000	116.000	0.000	104.00	2,392.00
0875	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.270	24,459.000	312.000	39,969.00	10,791.63
0880	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.470	346.000	0.000	147.00	216.09
0885	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	111,084.000	-308.000	144,073.00	34,577.52
0890	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	1.740	2,130.000	0.000	894.00	1,555.56
0895	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.540	26,932.000	0.000	32,985.00	17,811.90
0900	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	103,429.000	4,767.000	125,709.00	30,170.16
0910	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.150	5,554.000	0.000	1,384.00	5,743.60
0915	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	6.000	50.000	0.000	120.00	720.00
0920	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	3.600	130.000	0.000	430.00	1,548.00
0930	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	14,171.000	0.000	7,970.00	9,564.00
0935	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	3,418.000	0.000	48.00	52.80
0940	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	18,173.000	0.000	18,173.00	19,081.65
0945	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.800	859.000	0.000	870.00	2,436.00
0950	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	3,081.000	0.000	2,472.00	7,910.40
0955	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	117.000	6.000	0.000	6.00	702.00
0960	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.050	4,876.000	0.000	4,776.00	5,014.80

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0965	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.200	432.000	0.000	640.00	4,608.00
0970	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	430.000	1.000	0.000	1.00	430.00
0972	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Added by CO #41	LF	0.850	0.000	8,775.000	8,775.00	7,458.75
0973	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Added by CO #41	LF	0.610	0.000	35,750.000	35,750.00	21,807.50
0974	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Added by CO #41	LF	0.610	0.000	35,100.000	35,100.00	21,411.00
0985	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	8.000	0.000	8.00	2,240.00
0990	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	340.000	8.000	0.000	8.00	2,720.00
0995	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.200	57.000	0.000	53.00	222.60
1000	06726010	001	REFL PAV MRKR TY II-C-R	EA	4.100	2,483.000	11.000	2,807.00	11,508.70
1001	06726010	001	REFL PAV MRKR TY II-C-R Added by CO #41	EA	5.980	0.000	440.000	440.00	2,631.20
1005	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	219,362.000	12,610.000	129,119.00	49,065.22
1006	06776002	000	ELIM EXT PAV MRK & MRKS (6") ADDED BY CO #6	LF	0.490	0.000	12,257.000	12,257.00	6,005.93
1010	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.470	19,884.000	0.000	20,292.00	9,537.24
1011	06776005	000	ELIM EXT PAV MRK & MRKS (12") ADDED BY CO#6	LF	1.520	0.000	650.000	650.00	988.00
1012	06776007	000	ELIM EXT PAV MRK & MRKS (24") ADDED BY CO#6	LF	4.390	0.000	1,449.000	1,449.00	6,361.11
1013	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW) ADDED BY CO#6	EA	47.760	0.000	2.000	2.00	95.52
1014	06776012	000	ELIM EXT PAV MRK & MRKS (WORD) ADDED BY CO#6	EA	50.900	0.000	2.000	2.00	101.80
1017	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR) Added by CO #23	LF	5.480	0.000	2,355.000	1,006.00	5,512.88
1018	06906009	000	REMOVAL OF CABLES Added by CO #23	LF	0.970	0.000	2,790.000	1,500.00	1,455.00
1020	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	12.500	174.000	0.000	174.00	2,175.00
1025	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	107.000	20.000	0.000	100.00	10,700.00
1030	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	43.000	144.000	0.000	144.00	6,192.00
1035	30676001	000	UNDERSEAL COURSE	GAL	2.850	77,458.000	-3,428.000	74,030.00	210,985.50
1036	30766035	000	D-GR HMA TY-D PG64-22 Added by CO #34 - Temporary Ramp Transitions	TON	154.190	0.000	119.600	107.31	16,546.13
1045	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
1055	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.500	30,669.000	0.000	26,283.00	65,707.50
1060	60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	955.000	5.000	0.000	7.00	6,685.00
1065	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,850.000	5.000	0.000	6.00	11,100.00
1070	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,700.000	5.000	0.000	5.00	38,500.00
1075	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	11.000	41,512.000	0.000	42,011.00	462,121.00
1080	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	16.500	4,300.000	0.000	2,270.00	37,455.00
1085	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	24.000	5,476.000	0.000	4,860.00	116,640.00
1090	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	102.000	700.000	0.000	700.00	71,400.00
1095	60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	119.000	21.000	0.000	47.00	5,593.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1110	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.450	14,257.000	0.000	11,945.00	5,375.25
1115	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.570	1,480.000	688.000	1,036.00	590.52
1120	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.480	53,215.000	0.000	31,989.00	15,354.72
1125	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.520	24,998.000	0.000	24,998.00	12,998.96
1130	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.440	13,607.000	0.000	13,187.00	5,802.28
1135	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.480	48,790.000	0.000	48,790.00	23,419.20
1140	60646037	000	ITS POLE (50 FT)(90 MPH)	EA	11,500.000	5.000	0.000	5.00	57,500.00
1145	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,800.000	5.000	0.000	5.00	29,000.00
1150	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,550.000	5.000	0.000	5.00	7,750.00
1155	61856002	000	TMA (STATIONARY)	DAY	440.000	20.000	5.000	426.00	187,440.00
1160	61856003	000	TMA (MOBILE OPERATION)	HR	145.000	40.000	0.000	414.25	60,066.25
1165	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,850.000	45.000	0.000	44.00	125,400.00
1170	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	4,500.000	5.000	0.000	5.00	22,500.00
1173	63066007	000	VIVDS CABLING Added by CO #23	LF	4.240	0.000	858.000	613.00	2,599.12
1197	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	183,324.21	183,324.21
1300	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #1 - Work zone speed limit reduction costs	DOL	6,019.000	0.000	1.000	2.00	12,038.00
1301	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #2	DOL	11,422.000	0.000	1.000	1.00	11,422.00
1302	96086003		UNIQUE CHANGE ORDER ITEM 3 Millings Shoulder Up for Shoulder Level Up Overrun	DOL	1.000	0.000	11,804.760	11,804.76	11,804.76
1303	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO #19 - Remove 28 LF of SSCB at Indian Trl Bridge	DOL	1.000	0.000	4,481.330	4,481.33	4,481.33
1304	96086010		UNIQUE CHANGE ORDER ITEM 10 Added by CO #21 - TCP Alignment Revision to Phase 3 Step 1	DOL	1.000	0.000	50,048.450	50,048.45	50,048.45
1305	96086011		UNIQUE CHANGE ORDER ITEM 11 Added by CO #23 - Additional Traffic Control for	DOL	1.000	0.000	4,603.670	4,603.67	4,603.67
1306	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO #28 - Remove Snow/Ice	DOL	1.000	0.000	2,882.520	2,882.52	2,882.52
1308	96086017		UNIQUE CHANGE ORDER ITEM 17 Added by CO #38 - Traffic Control for Illumination Work	DOL	1.000	0.000	3,805.870	3,805.87	3,805.87
1309	96086018		UNIQUE CHANGE ORDER ITEM 18 Added by CO #39 - Cost Escalation for Item 0618-6023	DOL	14.570	0.000	230.000	230.00	3,351.10
1310	96086019		UNIQUE CHANGE ORDER ITEM 19 Added by CO #39 - Cost Escalation for Item 0618-6047	DOL	12.310	0.000	190.000	190.00	2,338.90
1313	96086022		UNIQUE CHANGE ORDER ITEM 22 Added by CO #39 - Cost Escalation for Item 0624-6002	DOL	692.530	0.000	2.000	2.00	1,385.06
1314	96086028		UNIQUE CHANGE ORDER ITEM 28 Added by CO #46 - TY C HMA Escalation	DOL	1.000	0.000	163,053.500	163,053.50	163,053.50
1316	96086030		UNIQUE CHANGE ORDER ITEM 30 Added by CO #48 - Disposal of Precast Inlet (3'x3')(CV21DR1)	DOL	1.000	0.000	3,151.240	3,151.24	3,151.24
1419	96086006		UNIQUE CHANGE ORDER ITEM 6 Repair Tracc system crash attenuators at Temple yard	DOL	1.000	0.000	16,660.000	16,660.00	16,660.00
1420	96086007		UNIQUE CHANGE ORDER ITEM 7 Existing Roadway Repair	DOL	1.000	0.000	776.660	776.66	776.66

Category Subtotal \$29,524,818.32

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1202	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	785,756.51	785,756.51
1203	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	36,499.93	36,499.93
1205	96066001		FORCE ACCOUNT ID 1 Added by CO #3 - 3rd Party Damage (Participating)	DOL	1.000	0.000	1,000.000	166,429.51	166,429.51
1206	96066002		FORCE ACCOUNT ID 2 Added by CO #4 - 3rd Party Damage (Non-Participating)	DOL	1.000	0.000	1,000.000	268,062.05	268,062.05
1207	96066003		FORCE ACCOUNT ID 3 Added by CO #27 - Cement Treat Subgrade	DOL	1.000	0.000	60,000.000	37,575.41	37,575.41

Category Subtotal \$1,294,323.41

PROJECT BR 2019(653) CONTROL 023103149

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1418	96086005		UNIQUE CHANGE ORDER ITEM 5 Permanent Drill Shaft Casings EB South Nolan Creek Relief E	DOL	1.000	0.000	7,953.760	7,953.76	7,953.76
2290	04006005	000	CEM STABIL BKFL	CY	100.000	459.000	0.000	459.00	45,900.00
2300	04166001	000	DRILL SHAFT (18 IN)	LF	101.000	112.000	0.000	112.00	11,312.00
2305	04166004	000	DRILL SHAFT (36 IN)	LF	193.000	636.000	0.000	636.00	122,748.00
2310	04206013	000	CL C CONC (ABUT)	CY	1,315.000	98.800	0.000	98.80	129,922.00
2315	04206029	000	CL C CONC (CAP)	CY	1,560.000	66.200	0.000	17.60	27,456.00
2320	04206037	000	CL C CONC (COLUMN)	CY	1,130.000	40.800	0.000	42.80	48,364.00
2325	04226001	000	REINF CONC SLAB	SF	18.000	17,263.000	0.000	17,263.00	310,734.00
2330	04226015	000	APPROACH SLAB	CY	495.000	112.300	0.000	112.30	55,588.50
2335	04256039	000	PRESTR CONC GIRDER (TX54)	LF	155.000	1,908.000	0.000	1,908.00	295,740.00
2345	04506010	000	RAIL (TY T402)	LF	128.000	552.000	0.000	552.00	70,656.00
2350	04546004	000	ARMOR JOINT (SEALED)	LF	116.000	136.000	0.000	136.00	15,776.00
2355	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	61,000.000	1.000	0.000	1.00	61,000.00

Category Subtotal \$1,203,150.26

PROJECT NH 2019(652) CONTROL 023104061

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0116	01696008		SOIL RETENTION BLANKETS (CL 2) (TY H) Added by CO#17	SY	3.500	0.000	6,667.000	4,892.00	17,122.00
1421	96086008		UNIQUE CHANGE ORDER ITEM 8 Cover SSCB Foundations	DOL	1.000	0.000	2,774.560	2,774.56	2,774.56
186	04006006		CUT & RESTORING PAV Eliminate RCP borings	SY	187.890	0.000	18.000	16.67	3,132.13
2513	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA) Added by CO #22	EA	894.740	0.000	3.000	3.00	2,684.22

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2514	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.) Added by CO #22	EA	2,209.600	0.000	10.000	10.00	22,096.00
2515	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	106.000	0.000	699.00	6,990.00
2520	01046031	000	REMOVING CONC (HEADWALL)	CY	730.000	2.000	0.000	2.00	1,460.00
2525	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.500	14,324.000	250.000	14,403.00	21,604.50
2530	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	5.500	37,923.000	0.000	34,995.70	192,476.35
2535	01106001	000	EXCAVATION (ROADWAY)	CY	2.500	21,837.000	0.000	21,837.00	54,592.51
2540	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.700	37,352.000	0.000	37,352.00	437,018.40
2545	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	92.500	127.000	0.000	127.00	11,747.50
2550	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	15,425.000	0.000	58,785.00	176,355.00
2560	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.150	14,120.000	56,000.000	56,155.00	8,423.25
2565	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	7,066.000	0.000	6,121.00	612.10
2571	01646043	000	DRILL SEEDING (TEMP) (COOL) Added by CO #44	SY	0.140	0.000	56,000.000	4,400.00	616.00
2575	01686001	000	VEGETATIVE WATERING	MG	17.700	229.800	0.000	235.00	4,159.50
2580	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.900	51,908.000	-6,667.000	44,102.00	39,691.80
2590	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	30.000	17,385.000	0.000	17,385.00	521,550.00
2595	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.400	17,815.000	-4,105.000	13,710.00	46,614.00
2601	03166006		ASPH (TIER III) ASPH TIER III (HFRS-2)	GAL	2.650	0.000	26,370.000	26,370.00	69,880.50
2605	03166397	000	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	89.500	622.000	-91.000	531.00	47,524.50
2610	03416008	001	D-GR HMA TY-B PG64-22	TON	62.500	33,148.000	-2,943.120	30,204.88	1,887,805.03
2611	03416059	000	PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY B PG 64-22	DOL	1.000	103,500.000	0.000	31,061.87	31,061.87
2612	03416060	000	PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY B PG 64-22	DOL	1.000	62,150.000	0.000	35,716.43	35,716.43
2615	03416021	001	D-GR HMA TY-C SAC-B PG64-22	TON	82.500	3,896.000	4,965.500	8,861.50	731,073.76
2616	03416059	000	PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY C PG 64-22	DOL	1.000	160,700.000	0.000	5,455.06	5,455.06
2617	03416060	000	PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY C PG 64-22	DOL	1.000	96,400.000	0.000	7,375.35	7,375.35
2620	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	110.500	22,612.000	-5,791.080	16,820.92	1,858,711.67
2621	03466043	000	PRODUCTION PAYMENT ADJUSTMENT SMA -D PG 76-22	DOL	1.000	124,900.000	0.000	60,592.92	60,592.92
2622	03466044	000	PLACEMENT PAYMENT ADJUSTMENT SMA -D PG 76-22	DOL	1.000	74,900.000	0.000	57,266.53	57,266.53
2625	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.750	2,166.000	0.000	14,446.22	25,280.89
2630	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.750	4,334.000	0.000	13,212.40	23,121.70
2635	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.100	29,630.000	0.000	25,906.27	28,496.90
2640	03566018	000	PAV JT UNDERSEAL (12")	LF	53.000	60.000	0.000	60.00	3,180.00
2645	03566021	000	PAV JT UNDERSEAL (24")	LF	46.000	3,359.000	0.000	3,463.00	159,298.00
2650	04006005	000	CEM STABIL BKFL	CY	100.000	187.000	21.000	208.00	20,800.00
2655	04016001	000	FLOWABLE BACKFILL	CY	1,020.000	2.000	0.000	26.00	26,520.00
2660	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.900	844.000	6.000	1,046.00	4,079.40
2670	04166002	000	DRILL SHAFT (24 IN)	LF	151.000	494.000	0.000	494.00	74,594.00
2675	04166003	000	DRILL SHAFT (30 IN)	LF	219.000	204.000	0.000	204.00	44,676.00
2680	04166004	000	DRILL SHAFT (36 IN)	LF	193.000	795.000	0.000	759.00	146,487.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2685	04166005	000	DRILL SHAFT (42 IN)	LF	404.000	57.000	0.000	57.00	23,028.00
2690	04166006	000	DRILL SHAFT (48 IN)	LF	432.000	210.000	0.000	210.00	90,720.00
2695	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	85.000	28.000	0.000	28.00	2,380.00
2700	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	165.000	13.000	-13.000	13.00	2,145.00
2705	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,485.000	40.900	0.000	40.90	60,736.50
2710	04206033	000	CL C CONC (CAP)(EXTEND)	CY	4,175.000	59.700	0.000	59.70	249,247.50
2715	04206037	000	CL C CONC (COLUMN)	CY	1,130.000	102.500	0.000	100.24	113,271.20
2720	04206054	000	CL C CONC (HEADWALL)	CY	3,420.000	2.000	0.000	2.00	6,840.00
2725	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	395.000	127.400	0.000	127.88	50,512.60
2730	04206068	000	CL C CONC (SIGN COLUMN)	CY	990.000	297.900	0.000	311.40	308,286.00
2735	04206071	000	CL C CONC (COLLAR)	EA	2,650.000	10.000	0.000	9.00	23,850.00
2740	04206074	000	CL C CONC (MISC)	CY	675.000	8.000	0.000	8.00	5,400.00
2745	04206151	000	CL S CONC(APPR SLAB)(MOD)	CY	405.000	106.700	0.000	91.70	37,138.50
2750	04226030	000	CONCRETE PAN GIRDER (EXTEND)	CY	1,500.000	403.800	0.000	403.80	605,700.00
2755	04226035	000	APPROACH SLAB (EXTEND)	CY	555.000	70.600	0.000	70.60	39,183.00
2760	04276002	000	CONCRETE PAINT FINISH	SF	2.550	6,827.200	0.000	6,827.20	17,409.37
2765	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	105.000	95.000	0.000	95.00	9,975.00
2775	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	155.500	0.000	2.90	1,450.00
2776	04326001	000	RIPRAP (CONC)(4 IN)	CY	556.760	0.000	250.000	276.98	154,211.38
Added by CO #31 - Riprap in Center Median on Nolanville Hill									
2780	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	414.000	0.000	90.60	47,565.00
2790	04326018	000	RIPRAP (STONE TYPE R)(DRY)(24")	CY	68.000	540.000	0.000	600.00	40,800.00
2795	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	47.000	118.000	0.000	150.00	7,050.00
2796	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	167.510	0.000	237.000	237.00	39,699.87
Added by CO #50									
2800	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	162.000	4.000	163.00	80,685.00
2805	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	5.100	1,598.000	0.000	1,598.00	8,149.80
2810	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	4.700	780.000	0.000	780.00	3,666.00
2815	04426011	000	STR STEEL (PEDESTAL)	LB	3.900	17,864.000	0.000	16,689.00	65,087.10
2820	04466028	000	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	290,000.000	0.667	0.000	0.67	193,430.00
2825	04506010	000	RAIL (TY T402)	LF	128.000	1,500.000	0.000	1,500.00	192,000.00
2830	04506083	000	(PARAPET)	LF	140.000	270.000	0.000	272.60	38,164.00
2835	04516011	000	RETROFIT RAIL (TY T402)	LF	152.000	856.000	0.000	856.00	130,112.00
2840	04546003	000	ARMOR JOINT	LF	177.000	46.000	0.000	46.00	8,142.00
2845	04596001	000	GABIONS (GALV)	CY	160.000	134.000	0.000	167.00	26,720.00
2850	04646003	000	RC PIPE (CL III)(18 IN)	LF	71.000	206.000	0.000	206.00	14,626.00
2855	04646005	000	RC PIPE (CL III)(24 IN)	LF	71.000	518.000	0.000	414.00	29,394.00
2860	04646007	000	RC PIPE (CL III)(30 IN)	LF	107.000	13.000	50.000	71.00	7,597.00
2865	04646008	000	RC PIPE (CL III)(36 IN)	LF	117.000	292.000	-44.000	248.00	29,016.00
2870	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,200.000	7.000	0.000	6.00	25,200.00
2875	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,450.000	2.000	0.000	2.00	2,900.00
2890	04796002	000	ADJUSTING INLETS	EA	1,980.000	7.000	0.000	6.00	11,880.00
2895	04796006	000	ADJUSTING INLET (CAP)	EA	402.000	5.000	0.000	5.00	2,010.00
2900	04806001	000	CLEAN EXIST CULVERTS	EA	3,100.000	8.000	0.000	7.00	21,700.00
2905	04956001	000	RAISING EXIST STRUCT	LS	250,000.000	0.750	0.000	0.75	187,500.00
2910	04966002	000	REMOV STR (INLET)	EA	830.000	2.000	0.000	1.00	830.00
2915	04966007	000	REMOV STR (PIPE)	LF	18.000	553.000	0.000	338.00	6,084.00
2920	05006001	000	MOBILIZATION	LS	4,400,000.000	0.450	0.000	0.45	1,980,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2935	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	25.200	1,014.000	0.000	356.00	8,971.20
2940	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	14.400	1,014.000	0.000	356.00	5,126.40
2945	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	2,900.000	0.000	2,173.00	7,605.50
2950	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	2,900.000	0.000	2,173.00	1,195.15
2955	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.000	25,110.000	0.000	31,813.00	318,130.00
2960	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.500	2,360.000	0.000	2,280.00	17,100.00
2965	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	7.500	60.000	0.000	60.00	450.00
2970	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	5,910.000	1,710.000	10,890.00	21,780.00
2971	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	0.000	270.000	270.00	540.00
			Added by CO #45						
2975	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.600	25,110.000	0.000	31,813.00	178,152.80
2980	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.600	2,360.000	0.000	2,280.00	12,768.00
2985	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.600	60.000	0.000	60.00	336.00
2990	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	58.000	12,796.000	0.000	12,913.00	748,954.00
2995	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	40,106.000	0.000	39,232.00	3,530.88
3000	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	2,107.500	1,550.000	3,693.75	83,109.38
3001	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	33.070	0.000	150.000	150.00	4,960.50
			Added by CO #42						
3005	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,470.000	7.000	1.000	8.00	11,760.00
3006	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,084.000	0.000	1.000	1.00	2,084.00
			Added by CO #42						
3010	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	975.000	11.000	1.000	12.00	11,700.00
3015	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.900	3,701.000	1,625.000	6,176.75	11,735.82
3020	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	158.000	3.000	1.000	8.00	1,264.00
3025	05436021	000	REMOVE CABLE BARRIER	LF	1.100	12,794.000	0.000	12,795.00	14,074.50
3030	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	750.000	5.000	0.000	5.00	3,750.00
3035	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	14.000	2.000	16.00	40,000.00
3036	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,140.000	0.000	1.000	1.00	3,140.00
			Added by CO #42						
3040	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	7.000	2.000	11.00	2,310.00
3045	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	5,000.000	5.000	0.000	7.00	35,000.00
3050	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,400.000	4.000	2.000	3.00	7,200.00
3051	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,400.000	0.000	1.000	1.00	2,400.00
			Added by CO #45						
3055	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	5.000	0.000	7.00	7,000.00
3056	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	0.000	1.000	1.00	1,000.00
			Added by CO #45						
3060	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,500.000	2.000	0.000	2.00	43,000.00
3070	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	910.000	3.000	0.000	3.00	2,730.00
3075	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,000.000	23.000	0.000	23.00	69,000.00
3080	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,400.000	2.000	0.000	2.00	6,800.00
3085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	4,940.000	-525.000	5,540.00	52,630.00
3090	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	6.000	24,652.000	160.000	26,985.00	161,910.00
3095	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.500	1,380.000	0.000	300.00	3,150.00
3100	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.000	735.000	-65.000	670.00	15,410.00
3105	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.000	2,897.000	0.000	2,537.00	45,666.00
3110	06186070	000	CONDT (RM) (2")	LF	50.000	240.000	0.000	220.00	11,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3115	06186074	000	CONDT (RM) (3")	LF	79.000	1,156.000	-346.000	810.00	63,990.00
3120	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.300	13,651.000	-93.000	12,211.00	15,874.30
3155	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,350.000	13.000	0.000	11.00	14,850.00
3160	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	6.000	0.000	6.00	8,400.00
3165	06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	8,000.000	3.000	-1.000	2.00	16,000.00
3170	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	7,700.000	3.000	0.000	3.00	23,100.00
3175	06366002	001	ALUMINUM SIGNS (TY G)	SF	32.500	270.750	-120.750	150.00	4,875.00
3180	06366003	001	ALUMINUM SIGNS (TY O)	SF	22.500	1,398.250	0.000	1,398.25	31,460.63
3185	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	21.000	0.000	17.00	8,500.00
3190	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	615.000	19.000	0.000	19.00	11,685.00
3195	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	670.000	10.000	0.000	9.00	6,030.00
3200	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	725.000	11.000	0.000	11.00	7,975.00
3205	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	980.000	3.000	0.000	3.00	2,940.00
3215	06446076	000	REMOVE SM RD SN SUP&AM	EA	71.500	41.000	0.000	37.00	2,645.50
3220	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.650	1,338.000	-317.000	892.00	5,039.80
3225	06476003	000	REMOVE LRSA	EA	695.000	9.000	0.000	1.80	1,251.00
3230	06506038	000	INS OH SN SUP(35 FT CANT)	EA	19,500.000	8.000	0.000	8.00	156,000.00
3235	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	58.000	41.000	0.000	41.00	2,378.00
3240	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	19.000	10.000	0.000	17.00	323.00
3250	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	86.000	0.000	93.00	1,767.00
3255	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	23.000	61.000	0.000	82.00	1,886.00
3260	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.270	13,557.000	60.000	24,374.00	6,580.98
3265	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.470	94.000	0.000	36.00	52.92
3270	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	61,381.000	-2,513.000	88,788.00	21,309.12
3275	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	1.740	311.000	0.000	207.00	360.18
3280	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.540	13,367.000	0.000	12,727.00	6,872.58
3285	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	57,749.000	4,517.000	75,034.00	18,008.16
3295	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.150	2,915.000	0.000	498.00	2,066.70
3300	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	7,631.000	0.000	4,671.00	5,605.20
3305	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	1,840.000	0.000	62.00	68.20
3310	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	8,039.000	0.000	8,039.00	8,440.95
3315	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.800	396.000	0.000	471.00	1,318.80
3320	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	981.000	0.000	981.00	3,139.20
3321	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.530	0.000	24.000	57.00	828.21
			Added by CO #41						
3325	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	117.000	4.000	0.000	4.00	468.00
3330	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.050	2,008.000	0.000	1,294.00	1,358.70
3335	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.200	195.000	0.000	291.00	2,095.20
3337	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.850	0.000	4,725.000	4,725.00	4,016.25
			Added by CO #41						
3338	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.610	0.000	19,250.000	19,250.00	11,742.50
			Added by CO #41						
3339	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.610	0.000	18,900.000	18,900.00	11,529.00
			Added by CO #41						
3350	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	4.000	0.000	4.00	1,120.00
3355	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	340.000	4.000	0.000	4.00	1,360.00

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3356	06686092		PREFAB PAV MRK TY C (W) (36"')(YLD TRI) Added by CO #41	EA	55.970	0.000	8.000	6.00	335.82
3360	06726010	001	REFL PAV MRKR TY II-C-R	EA	4.100	1,030.000	15.000	2,217.00	9,089.70
3361	06726010	001	REFL PAV MRKR TY II-C-R Added by CO #41	EA	5.980	0.000	235.000	235.00	1,405.30
3365	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	120,247.000	9,121.000	87,581.00	33,280.78
3370	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.470	5,814.000	0.000	7,762.00	3,648.14
3380	07306002	000	FULL - WIDTH MOWING	AC	45.000	448.000	0.000	9.28	417.60
3385	07386002	000	CLEANING / SWEEPING (CENTER MEDIAN)	MI	138.000	61.000	0.000	56.67	7,820.46
3390	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	137.000	61.000	0.000	35.05	4,801.85
3400	30676001	000	UNDERSEAL COURSE	GAL	2.850	41,565.000	-12,090.000	29,475.00	84,003.75
3401	30766035	000	D-GR HMA TY-D PG64-22 Added by CO #34 - Temporary Ramp Transitions	TON	154.190	0.000	30.000	42.29	6,520.70
3405	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	315.000	20.000	0.000	221.00	69,615.00
3410	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
3420	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.500	15,934.000	-93.000	12,211.00	30,527.50
3425	60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	955.000	3.000	0.000	1.00	955.00
3430	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,850.000	3.000	0.000	3.00	5,550.00
3435	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,700.000	3.000	0.000	3.00	23,100.00
3440	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	11.000	22,180.000	160.000	26,166.00	287,826.00
3445	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	16.500	1,380.000	0.000	300.00	4,950.00
3450	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	24.000	2,352.000	0.000	2,972.00	71,328.00
3455	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	102.000	1,156.000	-436.000	810.00	82,620.00
3460	60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	119.000	11.000	0.000	24.00	2,856.00
3465	60386001	000	MULTIPOLYMER PAV MRK (W)(4"')(SLD)	LF	0.450	5,347.000	0.000	5,824.00	2,620.80
3470	60386002	000	MULTIPOLYMER PAV MRK (W)(4"')(BRK)	LF	0.570	570.000	892.000	444.00	253.08
3475	60386004	000	MULTIPOLYMER PAV MRK (W)(6"')(SLD)	LF	0.480	24,872.000	0.000	48,973.00	23,507.04
3480	60386005	000	MULTIPOLYMER PAV MRK (W)(6"')(BRK)	LF	0.520	10,937.000	0.000	10,937.00	5,687.24
3485	60386014	000	MULTIPOLYMER PAV MRK (Y)(4"')(SLD)	LF	0.440	6,051.000	0.000	6,763.00	2,975.72
3490	60386017	000	MULTIPOLYMER PAV MRK (Y)(6"')(SLD)	LF	0.480	21,450.000	0.000	21,450.00	10,296.00
3495	60646037	000	ITS POLE (50 FT)(90 MPH)	EA	11,500.000	3.000	0.000	3.00	34,500.00
3500	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,800.000	3.000	0.000	3.00	17,400.00
3505	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,550.000	3.000	0.000	3.00	4,650.00
3510	61856002	000	TMA (STATIONARY)	DAY	440.000	10.000	0.000	160.00	70,400.00
3511	61856002	000	TMA (STATIONARY) Added by CO #45	DAY	440.000	0.000	42.000	42.00	18,480.00
3515	61856003	000	TMA (MOBILE OPERATION)	HR	145.000	20.000	0.000	277.00	40,165.00
3520	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,850.000	20.000	0.000	21.00	59,850.00
3525	61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	4,500.000	3.000	0.000	3.00	13,500.00
3540	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO #30 - Cost of Manufacturing/Salvaging Sign GM-11	DOL	1.000	0.000	1,633.670	1,633.67	1,633.67
3541	96086014		UNIQUE CHANGE ORDER ITEM 14 Added by CO #31 - TCP for Riprap on Nolanville Hill	DOL	1,973.370	0.000	6.000	8.00	15,786.96
3542	96086015		UNIQUE CHANGE ORDER ITEM 15 Added by CO #31 - Grading and Backfilling in Center Median	DOL	1.000	0.000	33,559.970	33,559.97	33,559.97
3543	96086023		UNIQUE CHANGE ORDER ITEM 23 Added by CO #37 - Cost Escalation for Item 0540-6002	DOL	10.570	0.000	1,550.000	1,581.25	16,713.81

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3544	96086024		UNIQUE CHANGE ORDER ITEM 24 Added by CO #37 - Cost Escalation for Item 0540-6016	DOL	321.000	0.000	1.000	1.00	321.00
3545	96086025		UNIQUE CHANGE ORDER ITEM 25 Added by CO #37 - Cost Escalation for Item 0544-6001	DOL	640.000	0.000	2.000	2.00	1,280.00
3546	96086026		UNIQUE CHANGE ORDER ITEM 26 Added by CO #45 - Cost Escalation for Item 0432-6045	DOL	112.660	0.000	4.000	4.00	450.64
3547	96086027		UNIQUE CHANGE ORDER ITEM 27 Added by CO #45 - Cost Escalation for Item 0540-6006	DOL	614.000	0.000	1.000	1.00	614.00

Category Subtotal \$15,521,240.89

PROJECT BR 2019(653) CONTROL 023103136

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1385	01626002	000	BLOCK SODDING	SY	5.250	67.000	0.000	0.000	0.00
1390	01686001	000	VEGETATIVE WATERING	MG	17.700	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(653) CONTROL 023103137

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	01626002	000	BLOCK SODDING	SY	5.250	540.000	0.000	0.000	0.00
1575	01686001	000	VEGETATIVE WATERING	MG	17.700	4.500	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(653) CONTROL 023103141

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1755	01626002	000	BLOCK SODDING	SY	5.250	338.000	0.000	0.000	0.00
1760	01686001	000	VEGETATIVE WATERING	MG	17.700	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(653) CONTROL 023103142

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1940	01626002	000	BLOCK SODDING	SY	5.250	338.000	0.000	0.000	0.00
1950	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	22.500	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(651) CONTROL 023103145
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	12,845.000	0.000	0.000	0.00
0120	01806001	000	WILDFLOWER SEEDING	AC	1,000.000	5.870	0.000	0.000	0.00
0135	03166022	000	ASPH (CRS-2)	GAL	2.650	77,371.000	-77,371.000	0.000	0.00
0320	04326003	000	RIPRAP (CONC)(6 IN)	CY	550.000	13.000	0.000	0.000	0.00
0361	04506010	000	RAIL (TY T402)	LF	128.000	0.000	180.000	0.000	0.00
			Added by CO #20 - Non Participating						
0470	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.500	4,160.000	0.000	0.000	0.00
0550	05296001	000	CONC CURB (TY I)	LF	6.100	433.000	0.000	0.000	0.00
0630	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,100.000	2.000	0.000	0.000	0.00
0640	06106010	000	REMOVE RD IL ASM (U/P)	EA	520.000	6.000	0.000	0.000	0.00
0720	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.550	4,740.000	0.000	0.000	0.00
0860	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	53.000	84.000	0.000	0.000	0.00
0905	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.150	2,587.000	0.000	0.000	0.00
0925	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	3.600	200.000	0.000	0.000	0.00
0975	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.500	2,634.000	0.000	0.000	0.00
0980	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.500	2,554.000	0.000	0.000	0.00
1015	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	31.000	6.000	0.000	0.000	0.00
1019	06906001	000	REMOVAL OF CONDUIT	LF	7.580	0.000	330.000	0.000	0.00
			Added by CO #38						
1040	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	315.000	40.000	0.000	0.000	0.00
1050	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	7.500	320.000	0.000	0.000	0.00
1100	60276003	000	CONDUIT (PREPARE)	LF	3.100	1,870.000	0.000	0.000	0.00
1105	60276008	000	GROUND BOX (PREPARE)	EA	600.000	8.000	-2.000	0.000	0.00
1196	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1198	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1199	96056002	000	RUC CREDIT OR DAMAGE	DOL	15,000.000	1.000	0.000	0.000	0.00
			Substantial Completion Credit or Damage +/-						
1200	96056003	000	RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Rental Charges						
1201	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00
			Contractor is on the CY 19 List for OJT						
1311	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	0.520	0.000	435.000	0.000	0.00
			Added by CO #39 - Cost Escalation for Item 0620-6005						
1312	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	0.580	0.000	870.000	0.000	0.00
			Added by CO #39 - Cost Escalation for Item 0620-6006						
1315	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	1,973.370	0.000	7.000	0.000	0.00
			Added by CO #47 - Traffic Control (Lane Closure) for BMCS						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1204	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2019(653) CONTROL 023103148

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2125	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	92.500	60.000	0.000	0.000	0.00
2130	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	47.000	91.000	0.000	0.000	0.00
2135	04596001	000	GABIONS (GALV)	CY	160.000	144.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2019(653) CONTROL 023103149

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2295	04036001	000	TEMPORARY SPL SHORING	SF	30.000	407.000	0.000	0.000	0.00
2340	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	121.000	0.000	0.000	0.00
2360	05006001	000	MOBILIZATION	LS	4,400,000.000	0.100	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(652) CONTROL 023104061

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1418	96086005		UNIQUE CHANGE ORDER ITEM 5 Permanent Drill Shaft Casings EB South Nolan Creek Relief E	DOL	1.000	0.000	0.000	0.000	0.00
2555	01626002	000	BLOCK SODDING	SY	5.250	1,305.000	0.000	0.000	0.00
2570	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	7,054.000	0.000	0.000	0.00
2585	01806001	000	WILDFLOWER SEEDING	AC	1,000.000	3.190	0.000	0.000	0.00
2600	03166022	000	ASPH (CRS-2)	GAL	2.650	39,231.000	-39,231.000	0.000	0.00
2618	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Surf Test TY B Schedule 2	DOL	1.000	35,250.000	0.000	0.000	0.00
2623	05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346) Surf Test TY B Schedule 2	DOL	1.000	35,250.000	0.000	0.000	0.00
2665	04036001	000	TEMPORARY SPL SHORING	SF	30.000	223.000	0.000	0.000	0.00
2770	04296019	000	CONC STR REPR (REMOVE AND REPL CULVERT)	CY	2,080.000	1.000	0.000	0.000	0.00

CONTRACT ID	023103145	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE					Page 21 of 29	
2785	04326003	000	RIPRAP (CONC)(6 IN)	CY	550.000	13.000	0.000	0.000	0.00	
2801	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	607.660	0.000	12.000	0.000	0.00	
			Added by CO #42							
2880	04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	1,450.000	50.000	-50.000	0.000	0.00	
2885	04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,400.000	61.000	-61.000	0.000	0.00	
2925	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.500	2,520.000	0.000	0.000	0.00	
2930	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.500	2,520.000	0.000	0.000	0.00	
3065	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.000	5,348.000	0.000	0.000	0.00	
3125	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.400	6,115.000	-600.000	0.000	0.00	
3130	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.400	12,230.000	-1,200.000	0.000	0.00	
3135	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.450	2,797.000	0.000	0.000	0.00	
3140	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.550	5,594.000	0.000	0.000	0.00	
3145	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	191.000	0.000	0.000	0.00	
3150	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	382.000	0.000	0.000	0.00	
3210	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	525.000	1.000	0.000	0.000	0.00	
3245	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	53.000	6.000	0.000	0.000	0.00	
3290	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.150	1,445.000	0.000	0.000	0.00	
3340	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.500	675.000	0.000	0.000	0.00	
3345	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.500	1,350.000	0.000	0.000	0.00	
3375	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	31.000	12.000	0.000	0.000	0.00	
3395	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	43.000	80.000	0.000	0.000	0.00	
3415	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	7.500	195.000	0.000	0.000	0.00	
								Category Subtotal	0.00	

TOTAL ITEM EARNINGS THIS CONTRACT

\$47,629,031.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA) Added by CO #22	EA	894.740	0.00	3.000	2,684.22
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.) Added by CO #22	EA	2,209.600	0.00	10.000	22,096.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	221.00	3,165.000	31,650.00
01046031	000	REMOVING CONC (HEADWALL)	CY	730.000	2.00	2.000	1,460.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.500	35,117.00	35,417.000	53,125.50
01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	5.500	114,996.00	114,987.010	632,428.56
01106001	000	EXCAVATION (ROADWAY)	CY	2.500	111,185.00	111,185.000	277,962.53
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.700	104,843.00	104,843.000	1,226,663.10
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	92.500	187.00	187.000	17,297.50
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	43,834.00	194,848.000	584,544.00
01626002	000	BLOCK SODDING	SY	5.250	2,700.00	5,419.000	28,449.75
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.150	39,829.00	155,269.000	23,290.35
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	19,930.00	56,996.000	5,699.60
01646043	000	DRILL SEEDING (TEMP) (COOL) Added by CO #44	SY	0.140	0.00	33,140.000	4,639.60
01686001	000	VEGETATIVE WATERING	MG	17.700	651.30	996.000	17,629.20
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.900	147,600.00	183,627.000	165,264.30
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A) Added by CO #44	SY	1.210	147,600.00	7,227.000	8,744.67
01696008		SOIL RETENTION BLANKETS (CL 2) (TY H) Added by CO#17	SY	3.500	0.00	4,892.000	17,122.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	30.000	52,924.00	52,924.000	1,587,720.00
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.400	52,918.00	40,349.000	137,186.60
03166006		ASPH (TIER III) ASPH TIER III (HFRS-2)	GAL	2.650	0.00	81,550.000	216,107.50
03166397	000	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	89.500	1,945.00	1,662.000	148,749.00
03406244	003	D-GR HMA(SQ) TY-C PG64-22 (LEVEL-UP) Added by CO #18 - TY C Hot Mix for Area 4	TON	110.290	0.00	992.530	109,466.13
03416008	001	D-GR HMA TY-B PG64-22	TON	62.500	99,302.00	96,000.720	6,000,045.05
03416021	001	D-GR HMA TY-C SAC-B PG64-22	TON	82.500	9,752.00	28,394.380	2,342,536.37
03416059	000	PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY C, PG 64-22	DOL	1.000	495,080.00	102,432.280	102,432.28
03416060	000	PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY C, PG 64-22	DOL	1.000	297,050.00	109,851.140	109,851.14
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	110.500	65,203.00	56,282.980	6,219,269.32
03466043	000	PRODUCTION PAYMENT ADJUSTMENT SMA-D, PG 76-22	DOL	1.000	360,200.00	146,323.260	146,323.26
03466044	000	PLACEMENT PAYMENT ADJUSTMENT SMA-D, PG 76-22	DOL	1.000	216,080.00	153,770.810	153,770.81
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	50.000	2,000.00	227.000	11,350.00
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.750	7,235.00	26,336.990	46,089.74
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.750	10,723.00	54,344.000	95,102.00

CONTRACT ID	023103145	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE					
03546045	000	PLANE ASPH CONC PAV (2")		SY	1.100	90,882.00	90,876.040	99,963.65	
03566018	000	PAV JT UNDERSEAL (12")		LF	53.000	60.00	60.000	3,180.00	
03566021	000	PAV JT UNDERSEAL (24")		LF	46.000	6,111.00	6,253.000	287,638.00	
04006005	000	CEM STABIL BKFL		CY	100.000	1,428.00	1,449.000	144,900.00	
04006006		CUT & RESTORING PAV		SY	187.890	0.00	16.670	3,132.13	
04016001	000	FLOWABLE BACKFILL		CY	1,020.000	2.00	26.000	26,520.00	
04026001	000	TRENCH EXCAVATION PROTECTION		LF	3.900	3,246.00	2,712.120	10,577.27	
04036001	000	TEMPORARY SPL SHORING		SF	30.000	1,429.00	407.000	12,210.00	
04166001	000	DRILL SHAFT (18 IN)		LF	101.000	465.00	450.000	45,450.00	
04166002	000	DRILL SHAFT (24 IN)		LF	151.000	976.00	972.000	146,772.00	
04166003	000	DRILL SHAFT (30 IN)		LF	219.000	460.00	460.000	100,740.00	
04166004	000	DRILL SHAFT (36 IN)		LF	193.000	2,937.00	2,869.000	553,717.00	
04166005	000	DRILL SHAFT (42 IN)		LF	404.000	152.00	152.000	61,408.00	
04166006	000	DRILL SHAFT (48 IN)		LF	432.000	525.00	525.000	226,800.00	
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)		LF	85.000	70.00	70.000	5,950.00	
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)		LF	165.000	13.00	13.000	2,145.00	
04206013	000	CL C CONC (ABUT)		CY	1,315.000	98.80	98.800	129,922.00	
04206019	000	CL C CONC (ABUT)(EXTEND)		CY	1,485.000	184.30	184.300	273,685.50	
04206029	000	CL C CONC (CAP)		CY	1,560.000	127.00	127.000	198,120.00	
04206033	000	CL C CONC (CAP)(EXTEND)		CY	4,175.000	94.70	94.700	395,372.50	
04206037	000	CL C CONC (COLUMN)		CY	1,130.000	242.00	281.040	317,575.20	
04206054	000	CL C CONC (HEADWALL)		CY	3,420.000	2.00	2.000	6,840.00	
04206066	000	CL C CONC (RAIL FOUNDATION)		CY	395.000	233.40	259.680	102,573.60	
04206068	000	CL C CONC (SIGN COLUMN)		CY	990.000	765.10	765.100	757,449.00	
04206071	000	CL C CONC (COLLAR)		EA	2,650.000	63.00	63.000	166,950.00	
04206074	000	CL C CONC (MISC)		CY	675.000	20.00	20.300	13,702.50	
04206138	000	CL C CONC (VEH DEFL WALL)		CY	1,470.000	119.20	119.200	175,224.00	
04206151	000	CL S CONC(APPR SLAB)(MOD)		CY	405.000	106.70	91.700	37,138.50	
04226001	000	REINF CONC SLAB		SF	18.000	17,263.00	17,263.000	310,734.00	
04226003	000	REINF CONC SLAB (EXTEND SLAB)		SF	25.500	21,409.00	21,409.000	545,929.50	
04226015	000	APPROACH SLAB		CY	495.000	112.30	112.300	55,588.50	
04226030	000	CONCRETE PAN GIRDER (EXTEND)		CY	1,500.000	654.00	654.000	981,000.00	
04226035	000	APPROACH SLAB (EXTEND)		CY	555.000	335.40	335.400	186,147.00	
04256039	000	PRESTR CONC GIRDER (TX54)		LF	155.000	4,164.00	4,164.000	645,420.00	
04276002	000	CONCRETE PAINT FINISH		SF	2.550	47,671.90	47,671.900	121,563.36	
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)		SF	105.000	136.00	136.000	14,280.00	
04326001	000	RIPRAP (CONC)(4 IN)		CY	500.000	798.00	721.800	360,900.00	
04326001	000	RIPRAP (CONC)(4 IN)		CY	556.760	798.00	276.980	154,211.38	
		Added by CO #31 - Riprap in Center Median on Nolanville Hill							
04326002	000	RIPRAP (CONC)(5 IN)		CY	525.000	584.00	302.000	158,550.00	
04326018	000	RIPRAP (STONE TYPE R)(DRY)(24")		CY	68.000	540.00	600.000	40,800.00	
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)		CY	47.000	209.00	452.500	21,267.50	
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)		CY	167.510	209.00	237.000	39,699.87	
		Added by CO #50							
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	495.000	604.50	630.400	312,048.00	
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	607.660	604.50	30.000	18,229.80	
		Added by CO #32							
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)		LF	5.100	2,274.00	2,274.000	11,597.40	
04386006	000	CLEANING AND SEALING JOINTS (CL 3)		LF	4.700	1,917.00	1,917.000	9,009.90	

04386009	000	CLEANING EXISTING JOINTS	LF	3.600	922.00	922.000	3,319.20
04426011	000	STR STEEL (PEDESTAL)	LB	3.900	18,329.00	17,079.000	66,608.10
04426011	000	STR STEEL (PEDESTAL)	LB	51.650	18,329.00	58.000	2,995.70
Added by CO #40 - Pedestal @ WB ML Bridge S Nolan Crk Relief							
04466028	000	SPOT CLEAN & PAINT EXT STR(SPL PRT SYS)	LS	290,000.000	1.00	1.000	290,000.00
04506010	000	RAIL (TY T402)	LF	128.000	4,533.00	4,533.000	580,224.00
04506083	000	(PARAPET)	LF	140.000	270.00	272.600	38,164.00
04516011	000	RETROFIT RAIL (TY T402)	LF	152.000	2,602.00	2,782.000	422,864.00
04546003	000	ARMOR JOINT	LF	177.000	46.00	46.000	8,142.00
04546004	000	ARMOR JOINT (SEALED)	LF	116.000	408.00	408.000	47,328.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	330.000	128.00	154.700	51,051.00
04546009	000	JOINT SEALANT	LF	32.500	922.00	922.000	29,965.00
04596001	000	GABIONS (GALV)	CY	160.000	278.00	273.000	43,680.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	71.000	362.00	362.000	25,702.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	71.000	3,020.00	3,141.470	223,044.37
04646007	000	RC PIPE (CL III)(30 IN)	LF	107.000	166.00	223.250	23,887.75
04646008	000	RC PIPE (CL III)(36 IN)	LF	117.000	292.00	248.000	29,016.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,945.000	6.00	5.750	22,683.75
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,200.000	29.00	26.750	112,350.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,807.200	0.00	1.000	4,807.20
Added by CO #43							
04656164	001	INLET (COMPL)(TY H)(MOD)	EA	4,700.000	3.00	3.000	14,100.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,450.000	2.00	2.000	2,900.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,650.000	2.00	2.000	3,300.00
04796002	000	ADJUSTING INLETS	EA	1,980.000	23.00	18.000	35,640.00
04796006	000	ADJUSTING INLET (CAP)	EA	402.000	19.00	19.000	7,638.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,100.000	22.00	22.000	68,200.00
04956001	000	RAISING EXIST STRUCT	LS	250,000.000	1.00	1.000	250,000.00
04966002	000	REMOV STR (INLET)	EA	830.000	5.00	5.000	4,150.00
04966007	000	REMOV STR (PIPE)	LF	18.000	590.00	547.250	9,850.50
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	61,000.000	1.00	1.000	61,000.00
05006001	000	MOBILIZATION	LS	4,400,000.000	0.90	0.900	3,960,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	23.00	38.000	760,000.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.500	4,160.00	40.000	1,140.00
05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	25.200	2,808.00	534.000	13,456.80
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	14.400	2,808.00	534.000	7,689.60
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	8,900.00	7,705.000	26,967.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	8,900.00	7,705.000	4,237.75
05086001	000	CONSTRUCTING DETOURS	SY	55.000	4,521.00	6,344.000	348,920.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.000	73,020.00	78,000.000	780,000.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.500	4,980.00	4,080.000	30,600.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	7.500	140.00	100.000	750.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	18,750.00	26,460.000	52,920.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.400	1,360.00	420.000	1,848.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.500	40.00	20.000	110.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.600	73,020.00	78,000.000	436,800.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.600	4,980.00	4,080.000	22,848.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.600	140.00	100.000	560.00

05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	58.000	33,826.00	33,822.000	1,961,676.00
05286004	000	LANDSCAPE PAVERS	SY	108.850	0.00	90.000	9,796.50
		Added by CO #23					
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	122,998.00	122,571.000	11,031.39
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	22.500	8,357.50	9,700.000	218,250.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	33.070	8,357.50	575.000	19,015.25
		Added by CO #32					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,470.000	15.00	17.000	24,990.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,084.000	15.00	1.000	2,084.00
		Added by CO #42					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	975.000	35.00	34.000	33,150.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,296.000	35.00	2.000	2,592.00
		Added by CO #32					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.900	6,638.00	8,514.750	16,178.02
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	158.000	4.00	20.000	3,160.00
05436021	000	REMOVE CABLE BARRIER	LF	1.100	33,587.00	33,587.000	36,945.70
05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	750.000	14.00	14.000	10,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	47.00	47.000	117,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,140.000	47.00	3.000	9,420.00
		Added by CO #32					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	19.00	23.000	4,830.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	5,000.000	17.00	24.000	120,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,400.000	10.00	13.000	31,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	17.00	27.000	27,000.00
05456012	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	19,448.000	0.00	2.000	38,896.00
		Added by CO #24					
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,500.000	6.00	4.000	86,000.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.000	9,635.00	1,848.000	27,720.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	35,250.00	-14,147.000	-14,147.00
		Surf Test TY B Schedule 2					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	350.000	6.00	23.000	8,050.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	910.000	26.00	24.000	21,840.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,350.000	14.00	14.000	18,900.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,000.000	55.00	55.000	165,000.00
06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,400.000	2.00	2.000	6,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	11,495.00	12,310.000	116,945.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	6.000	68,040.00	69,652.000	417,912.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.500	5,735.00	2,570.000	26,985.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.000	1,385.00	1,520.000	34,960.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	24.340	0.00	459.000	11,172.06
		Added by CO #23					
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	18.000	8,883.00	8,697.000	156,546.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.210	8,883.00	478.000	14,440.38
		Added by CO #23 - FM 3423/Indian Trail Traffic Signal					
06186062	000	CONDT (RM) (3/4")	LF	36.000	265.00	265.000	9,540.00
06186064	000	CONDT (RM) (1")	LF	23.000	95.00	95.000	2,185.00
06186070	000	CONDT (RM) (2")	LF	50.000	240.00	220.000	11,000.00
06186074	000	CONDT (RM) (3")	LF	79.000	1,856.00	1,510.000	119,290.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.300	39,540.00	38,494.000	50,042.20

06206005	000	ELEC COND (NO.10) BARE	LF	1.400	9,815.00	1,080.000	1,512.00
06206006	000	ELEC COND (NO.10) INSULATED	LF	1.400	19,630.00	2,160.000	3,024.00
06206007	000	ELEC COND (NO.8) BARE	LF	1.450	2,370.00	573.000	830.85
06206009	000	ELEC COND (NO.6) BARE	LF	1.600	131.00	319.000	510.40
06206010	000	ELEC COND (NO.6) INSULATED	LF	1.700	262.00	638.000	1,084.60
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,350.000	35.00	27.000	36,450.00
06246009	000	GROUND BOX TY D (162922)	EA	1,485.760	0.00	9.000	13,371.84
		Added by CO #23					
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	16.00	15.000	21,000.00
06246028	000	REMOVE GROUND BOX	EA	397.690	0.00	6.000	2,386.14
		Added by CO #23					
06286046	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(U)	EA	8,000.000	9.00	5.000	40,000.00
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	7,700.000	8.00	8.000	61,600.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	32.500	495.75	450.000	14,625.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	22.500	4,367.25	4,367.250	98,263.13
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	66.00	62.000	31,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	615.000	72.00	71.000	43,665.00
06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,150.000	2.00	2.000	2,300.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	670.000	31.00	30.000	20,100.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	725.000	17.00	19.000	13,775.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	780.000	5.00	5.000	3,900.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	770.000	1.00	1.000	770.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	980.000	8.00	8.000	7,840.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,808.710	0.00	6.000	16,852.26
		Added by CO# 47					
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,000.000	4.00	4.000	8,000.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,296.540	4.00	1.000	2,296.54
		Added by CO# 47					
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	525.000	1.00	1.000	525.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	767.060	1.00	14.000	10,738.84
		added by CO #49					
06446076	000	REMOVE SM RD SN SUP&AM	EA	71.500	138.00	117.500	8,401.25
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.650	2,676.00	2,230.000	12,599.50
06476002	000	RELOCATE LRSA	EA	2,900.000	2.00	2.000	5,800.00
06476003	000	REMOVE LRSA	EA	695.000	26.00	8.400	5,838.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	18,500.000	1.00	1.000	18,500.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	19,500.000	16.00	16.000	312,000.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,800.000	3.00	3.000	65,400.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	58.000	190.00	190.000	11,020.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	19.000	22.00	55.000	1,045.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.000	246.00	279.000	5,301.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	23.000	177.00	186.000	4,278.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	24.000	23.00	24.000	576.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.270	38,016.00	64,343.000	17,372.61
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.470	440.00	183.000	269.01
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	172,465.00	232,861.000	55,886.64
06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	1.740	2,441.00	1,101.000	1,915.74
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.540	40,299.00	45,712.000	24,684.48
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	161,178.00	200,743.000	48,178.32

06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.150	8,469.00	1,882.000	7,810.30
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	6.000	50.00	120.000	720.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	3.600	130.00	430.000	1,548.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	21,802.00	12,641.000	15,169.20
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	5,258.00	110.000	121.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	26,212.00	26,212.000	27,522.60
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.800	1,255.00	1,341.000	3,754.80
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.200	4,062.00	3,453.000	11,049.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.530	0.00	57.000	828.21
		Added by CO #41					
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	117.000	10.00	10.000	1,170.00
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.050	6,884.00	6,070.000	6,373.50
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.200	627.00	931.000	6,703.20
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	430.000	1.00	1.000	430.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.850	0.00	13,500.000	11,475.00
		Added by CO #41					
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.610	0.00	55,000.000	33,550.00
		Added by CO #41					
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.610	0.00	54,000.000	32,940.00
		Added by CO #41					
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	12.00	12.000	3,360.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	340.000	12.00	12.000	4,080.00
06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.970	0.00	6.000	335.82
		Added by CO #41					
06726009	001	REFL PAV MRKR TY II-A-A	EA	4.200	57.00	53.000	222.60
06726010	001	REFL PAV MRKR TY II-C-R	EA	4.100	3,513.00	5,024.000	20,598.40
06726010	001	REFL PAV MRKR TY II-C-R	EA	5.980	3,513.00	675.000	4,036.50
		Added by CO #41					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	339,609.00	216,700.000	82,346.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.490	0.00	12,257.000	6,005.93
		ADDED BY CO #6					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.470	25,698.00	28,054.000	13,185.38
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.520	0.00	650.000	988.00
		ADDED BY CO#6					
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.390	0.00	1,449.000	6,361.11
		ADDED BY CO#6					
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	47.760	0.00	2.000	95.52
		ADDED BY CO#6					
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.900	0.00	2.000	101.80
		ADDED BY CO#6					
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.480	0.00	1,006.000	5,512.88
		Added by CO #23					
06906009	000	REMOVAL OF CABLES	LF	0.970	0.00	1,500.000	1,455.00
		Added by CO #23					
07306002	000	FULL - WIDTH MOWING	AC	45.000	448.00	9.280	417.60
07386002	000	CLEANING / SWEEPING (CENTER MEDIAN)	MI	138.000	61.00	56.670	7,820.46
07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	137.000	61.00	35.050	4,801.85
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	12.500	174.00	174.000	2,175.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	107.000	20.00	100.000	10,700.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	43.000	144.00	144.000	6,192.00

30676001	000	UNDERSEAL COURSE	GAL	2.850	119,023.00	103,505.000	294,989.25
30766035	000	D-GR HMA TY-D PG64-22	TON	154.190	0.00	149.600	23,066.83
		Added by CO #34 - Temporary Ramp Transitions					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	315.000	20.00	221.000	69,615.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.00	4.000	40,000.00
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.500	46,603.00	38,494.000	96,235.00
60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	955.000	8.00	8.000	7,640.00
60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,850.000	8.00	9.000	16,650.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,700.000	8.00	8.000	61,600.00
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	11.000	63,692.00	68,177.000	749,947.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	16.500	5,680.00	2,570.000	42,405.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	24.000	7,828.00	7,832.000	187,968.00
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	102.000	1,856.00	1,510.000	154,020.00
60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	119.000	32.00	71.000	8,449.00
60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.450	19,604.00	17,769.000	7,996.05
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.570	2,050.00	1,480.000	843.60
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.480	78,087.00	80,962.000	38,861.76
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.520	35,935.00	35,935.000	18,686.20
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.440	19,658.00	19,950.000	8,778.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.480	70,240.00	70,240.000	33,715.20
60646037	000	ITS POLE (50 FT)(90 MPH)	EA	11,500.000	8.00	8.000	92,000.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,800.000	8.00	8.000	46,400.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,550.000	8.00	8.000	12,400.00
61856002	000	TMA (STATIONARY)	DAY	440.000	30.00	628.000	276,320.00
61856003	000	TMA (MOBILE OPERATION)	HR	145.000	60.00	691.250	100,231.25
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,850.000	65.00	65.000	185,250.00
61866010	000	ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	4,500.000	8.00	8.000	36,000.00
63066007	000	VIVDS CABLING	LF	4.240	0.00	613.000	2,599.12
		Added by CO #23					
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	183,324.210	183,324.21
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	166,429.510	166,429.51
		Added by CO #3 - 3rd Party Damage (Participating)					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	268,062.050	268,062.05
		Added by CO #4 - 3rd Party Damage (Non-Participating)					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	37,575.410	37,575.41
		Added by CO #27 - Cement Treat Subgrade					
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	785,756.510	785,756.51
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.00	36,499.930	36,499.93
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,019.000	0.00	2.000	12,038.00
		Added by CO #1 - Work zone speed limit reduction costs					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	11,422.000	0.00	1.000	11,422.00
		Added by CO #2					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	15,108.620	15,108.62
		Millings Shoulder Up for Shoulder Level Up Overrun					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	4,843.000	4,843.00
		Detour Signage at Main St and Indian Trail					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	7,953.760	7,953.76
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	16,660.000	16,660.00
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	776.660	776.66

96086008	Existing Roadway Repair UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	2,774.560	2,774.56
96086009	Cover SSCB Foundations UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	4,481.330	4,481.33
96086010	Added by CO #19 - Remove 28 LF of SSCB at Indian Trl Bridge UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	50,048.450	50,048.45
96086011	Added by CO #21 - TCP Alignment Revision to Phase 3 Step 1 UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	4,603.670	4,603.67
96086012	Added by CO #23 - Additional Traffic Control for UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.00	2,882.520	2,882.52
96086013	Added by CO #28 - Remove Snow/Ice UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	1,633.670	1,633.67
96086014	Added by CO #30 - Cost of Manufacturing/Salvaging Sign GM-11 UNIQUE CHANGE ORDER ITEM 14	DOL	1,973.370	0.00	8.000	15,786.96
96086015	Added by CO #31 - TCP for Riprap on Nolanville Hill UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	33,559.970	33,559.97
96086017	Added by CO #31 - Grading and Backfilling in Center Median UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	3,805.870	3,805.87
96086018	Added by CO #38 - Traffic Control for Illumination Work UNIQUE CHANGE ORDER ITEM 18	DOL	14.570	0.00	230.000	3,351.10
96086019	Added by CO #39 - Cost Escalation for Item 0618-6023 UNIQUE CHANGE ORDER ITEM 19	DOL	12.310	0.00	190.000	2,338.90
96086022	Added by CO #39 - Cost Escalation for Item 0618-6047 UNIQUE CHANGE ORDER ITEM 22	DOL	692.530	0.00	2.000	1,385.06
96086023	Added by CO #39 - Cost Escalation for Item 0624-6002 UNIQUE CHANGE ORDER ITEM 23	DOL	10.570	0.00	1,581.250	16,713.81
96086024	Added by CO #37 - Cost Escalation for Item 0540-6002 UNIQUE CHANGE ORDER ITEM 24	DOL	321.000	0.00	1.000	321.00
96086025	Added by CO #37 - Cost Escalation for Item 0540-6016 UNIQUE CHANGE ORDER ITEM 25	DOL	640.000	0.00	2.000	1,280.00
96086026	Added by CO #37 - Cost Escalation for Item 0544-6001 UNIQUE CHANGE ORDER ITEM 26	DOL	112.660	0.00	4.000	450.64
96086027	Added by CO #45 - Cost Escalation for Item 0432-6045 UNIQUE CHANGE ORDER ITEM 27	DOL	614.000	0.00	1.000	614.00
96086028	Added by CO #45 - Cost Escalation for Item 0540-6006 UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.00	163,053.500	163,053.50
96086030	Added by CO #46 - TY C HMA Escalation UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.00	3,151.240	3,151.24
	Added by CO #48 - Disposal of Precast Inlet (3'x3')(CV21DR1)					

TOTAL ITEM EARNINGS TO DATE

\$47,629,031.44