



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **067507097**
 PROJECT: **F 2022(009)**
 CONTRACT: **09213201**
 AWARD AMOUNT: **\$198,146,415.00**
 PROJECTED AMOUNT: **\$208,690,779.12**
 ADJ. PROJECTED AMOUNT: **\$217,378,990.92**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **IH 45**
 DISTRICT NAME: **BRYAN**
 COUNTY: **WALKER**
 AREA ENGINEER: **Delmy Reyes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2024** to **04/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **44.11**
 % TIME USED: **48.13**
 % RETAINAGE: **0.00**

LETTING DATE: **09/02/2021**
 AWARD DATE: **09/30/2021**
 NOTICE TO PROCEED DATE: **10/06/2021**
 WORK BEGIN DATE: **10/18/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$95,886,288.07	\$93,561,979.70	\$2,324,308.37
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$95,886,288.07	\$93,561,979.70	\$2,324,308.37
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$80,000.00	\$80,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$95,966,288.07	\$93,641,979.70	\$2,324,308.37

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>	10/18/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/18/2021	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	1,228	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	1,228	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	591	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/01/2024	1			30	25	5
04/02/2024	1					
04/03/2024	1					
04/04/2024	1					
04/05/2024	1			OTHER - SEE RMRKS		1
04/06/2024	1			SUNDAY		4
04/07/2024		1	SUNDAY			
04/08/2024		1	SOLAR ECLIPSE HEAVY TRAFFIC TIME SUSPENSION			
04/09/2024	1					
04/10/2024	1					
04/11/2024	1					
04/12/2024	1					
04/13/2024	1					
04/14/2024		1	SUNDAY			
04/15/2024	1					
04/16/2024	1					
04/17/2024	1					
04/18/2024	1					
04/19/2024	1					
04/20/2024	1					
04/21/2024		1	SUNDAY			
04/22/2024	1					
04/23/2024	1					
04/24/2024	1					
04/25/2024	1					
04/26/2024	1					
04/27/2024	1					
04/28/2024		1	SUNDAY			
04/29/2024	1					
04/30/2024	1					

WORK PERFORMED THIS PERIOD

PROJECT F 2022(009) CONTROL 067507097
 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
0070	01046001	000	REMOVING CONC (PAV)	SY	5.000	154.730	\$773.65	158,790.00	42,901.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	803.406	\$3,213.62	23,920.00	9,230.66
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	18.889	\$113.33	5,176.00	2,073.85
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.000	510.704	\$3,574.93	17,162.00	5,524.51
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	812.000	\$1,624.00	27,601.00	8,952.92
0125	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	6,127.000	\$49,016.00	761,609.00	243,645.37
0135	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	7.000	6,976.000	\$48,832.00	174,559.00	68,032.00
0165	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	23,734.810	\$4,034.92	125,472.00	127,392.86
0275	02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	6.000	1,207.112	\$7,242.67	19,618.00	6,323.18
0285	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	7,549.562	\$11,324.34	552,546.00	83,217.80
0295	02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	6.000	6,256.890	\$37,541.34	532,928.00	81,310.27
0300	02766300	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12")	SY	15.000	3,397.439	\$50,961.59	89,745.00	18,569.12
0310	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.250	1,550.000	\$5,037.50	109,909.00	16,950.00
0385	03606066	000	CONC PVMT (CONT REINF)(FAST TRK)(10")	SY	70.000	890.870	\$62,360.90	46,258.00	14,799.50
0428	04006005		CEM STABIL BKFL	CY	44.000	6,434.000	\$283,096.00	6,434.00	6,434.00
		SUPP DESCR	ADDED BY CO #37 - CSS FOR DRAINAGE						
0429	04006005		CEM STABIL BKFL	CY	44.000	743.336	\$32,706.78	8,550.00	743.34
		SUPP DESCR	ADDED BY CO #37 - CSS FOR RETAINING WALL						
0430	04006005	000	CEM STABIL BKFL	CY	44.000	-9,137.062	-\$402,030.73	0.00	0.00
0431	04006005		CEM STABIL BKFL	CY	109.630	2,819.496	\$309,101.35	18,690.21	4,847.89
		SUPP DESCR	ADDED BY CO #06 - BACKFILL FOR CULVERTS						
0432	04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	109.630	195.000	\$21,377.85	10,949.03	1,531.64
		SUPP DESCR	ADDED BY CO #06 - BACKFILL FOR INLETS AND MANHOLES						
0440	04016001	000	FLOWABLE BACKFILL	CY	100.000	47.000	\$4,700.00	4,722.00	54.00
0445	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,560.000	\$1,560.00	61,074.00	13,656.50
0450	04036001	000	TEMPORARY SPL SHORING	SF	20.000	2,014.000	\$40,280.00	131,850.00	44,353.00
0460	04106001	000	SOIL NAIL ANCHORS	LF	9.000	9,020.000	\$81,180.00	620,246.00	102,254.00
0550	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	200.000	21.292	\$4,258.40	1,918.00	410.32
0600	04236003	000	RETAINING WALL (TEMP WALL)	SF	11.000	9,120.000	\$100,320.00	27,913.00	26,660.52
0691	04506131		RAIL (TY 224)(MOD3)	LF	151.826	278.060	\$42,216.87	18,645.30	2,305.56
0720	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	412.350	37.000	\$15,256.95	167.00	73.00
0745	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	760.500	386.000	\$293,553.00	755.00	386.00
0750	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	792.700	24.000	\$19,024.80	980.00	546.00
0760	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.700	322.000	\$25,985.40	5,494.00	2,861.50
0765	04646005	001	RC PIPE (CL III)(24 IN)	LF	81.800	1,005.000	\$82,209.00	49,741.00	9,521.50
0780	04646008	001	RC PIPE (CL III)(36 IN)	LF	119.700	56.000	\$6,703.20	1,579.00	567.00
0785	04646009	001	RC PIPE (CL III)(42 IN)	LF	148.650	32.000	\$4,756.80	3,733.00	2,234.00
0792	04646011		RC PIPE (CL III)(54 IN)	LF	461.760	40.000	\$18,470.40	16.00	40.00
		SUPP DESCR	ADDED BY CO #37 - CULVERT 5 DRAINAGE						
0800	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	6,953.000	1.000	\$6,953.00	96.00	20.00
0851	04656020		INLET (COMPL)(PCO)(4FT)(BOTH)	EA	17,600.060	1.000	\$17,600.06	6.00	1.00
0856	04656023		INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	15,008.990	0.500	\$7,504.50	1.00	0.50
0861	04656024		INLET (COMPL)(PCO)(5FT)(BOTH)	EA	14,474.110	0.500	\$7,237.06	71.00	9.50
0865	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	9,990.000	7.500	\$74,925.00	695.00	58.50

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0875	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,848.000	1.000	\$6,848.00	30.00	12.00
0892	04656141		INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	16,853.280	1.000	\$16,853.28	2.00	1.00
			SUPP DESCR ADDED BY CO #19						
1070	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	967.000	8.000	\$7,736.00	127.00	55.00
1096	04796006		ADJUSTING INLET (CAP)	EA	1,942.330	1.000	\$1,942.33	2.00	1.00
			SUPP DESCR ADDED BY CO #38 - PED RAIL CONFLICT & CULV 13						
1100	04966002	000	REMOV STR (INLET)	EA	277.000	1.000	\$277.00	67.00	20.00
1105	04966004	000	REMOV STR (SET)	EA	147.000	9.000	\$1,323.00	123.00	76.00
1110	04966005	000	REMOV STR (WINGWALL)	EA	4,404.000	2.000	\$8,808.00	92.00	20.00
1115	04966006	000	REMOV STR (HEADWALL)	EA	4,404.000	1.000	\$4,404.00	74.00	16.00
1120	04966007	000	REMOV STR (PIPE)	LF	20.500	296.000	\$6,068.00	16,200.00	3,230.50
1125	04966008	000	REMOV STR (BOX CULVERT)	LF	58.000	26.000	\$1,508.00	2,477.00	436.00
1145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	65.00	31.00
1160	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	53.000	7.000	\$371.00	930.00	107.00
1180	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	763.750	\$1,909.38	67,492.00	8,890.75
1222	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.740	500.000	\$3,370.00	72,800.00	11,160.00
1223	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.220	50.000	\$461.00	1,800.00	830.00
1265	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	946.000	\$4,730.00	13,399.00	2,754.00
1270	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.000	890.000	\$15,130.00	52,892.00	7,613.00
1275	05306004	000	DRIVEWAYS (CONC)	SY	75.000	1,486.467	\$111,485.03	14,093.00	4,960.94
1280	05316002	000	CONC SIDEWALKS (5")	SY	75.000	1,626.668	\$122,000.10	35,424.00	5,986.43
1335	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	416.000	\$1,456.00	17,138.00	6,093.00
1730	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	550.000	\$440.00	438,996.00	234,859.00
1760	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	2,210.000	\$1,768.00	262,041.00	178,183.00
1900	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	430.000	\$150.50	205,028.00	17,954.00
2145	30766035	000	D-GR HMA TY-D PG64-22	TON	76.227	865.654	\$65,986.21	29,311.00	3,637.65
2150	30776001	000	SP MIXES SP-B PG64-22	TON	79.790	424.890	\$33,901.97	40,868.49	13,393.43
2170	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	300.000	\$3,000.00	8,000.00	4,795.00
2265	61856002	002	TMA (STATIONARY)	DAY	177.000	4.000	\$708.00	4,683.00	412.00
2285	63026003	000	TEMP Q-DETECT (TY1) (2 SYS)	DAY	133.000	60.000	\$7,980.00	2,000.00	1,667.00
2315	63076002	000	TEMP SPEED MONITOR (2 SYS)	DAY	72.000	60.000	\$4,320.00	2,000.00	1,679.00
2320	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	111.000	60.000	\$6,660.00	3,000.00	1,674.00
3000	96016001		MATERIAL ON HAND	DOL	1.000	44,090.870	\$44,090.87	1,000.00	14,158,552.16
3001	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	389,885.940	\$389,885.94	1,000.00	1,623,755.18

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4005	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,223.920	\$3,223.92	1,448,000.00	656,445.58
			SUPP DESCR Per TxDOTConnect						
4015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,916.360	\$50,916.36	2,895,000.00	407,731.00
			SUPP DESCR Per TxDOTConnect						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,324,308.37

CONTRACT LINE ITEMS

PROJECT F 2022(009) CONTROL 067507097
 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 \$
0065	01006002	000	PREPARING ROW	STA	85,000.000	235.000	0.000	232.38	19,751,875.00
0070	01046001	000	REMOVING CONC (PAV)	SY	5.000	158,790.000	0.000	42,901.00	214,504.98
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	23,920.000	0.000	9,230.66	36,922.65
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	5,176.000	0.000	2,073.85	12,443.10
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.000	17,162.000	0.000	5,524.51	38,671.55
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	27,601.000	0.000	8,952.92	17,905.83
0120	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.000	7,905.000	0.000	4,735.00	18,940.00
0122	01056094		REMOVING STAB BASE & ASPH PAV(12"-27")	SY	36.120	0.000	2,167.000	2,167.00	78,272.04
			ADDED BY CO #09						
0125	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	761,609.000	0.000	243,645.37	1,949,162.96
0130	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	137,735.000	0.000	123,248.37	1,232,483.70
0135	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	7.000	174,559.000	0.000	68,032.00	476,224.00
0160	01626002	000	BLOCK SODDING	SY	4.100	99,011.000	0.000	10,136.47	41,559.54
0165	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	125,472.000	0.000	127,392.86	21,656.79
0170	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.170	125,472.000	0.000	74,592.82	12,680.78
0180	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.350	125,472.000	0.000	47,331.43	16,566.00
0185	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.350	125,472.000	0.000	47,935.11	16,777.29
0190	01686001	000	VEGETATIVE WATERING	MG	21.160	17,064.000	0.000	3,451.30	73,029.51
0275	02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	6.000	19,618.000	0.000	6,323.18	37,939.09
0280	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	200.000	7,956.000	0.000	1,253.02	250,604.00
0285	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	552,546.000	0.000	83,217.80	124,826.71
0295	02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	6.000	532,928.000	0.000	81,310.27	487,861.62
0300	02766300	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12")	SY	15.000	89,745.000	0.000	18,569.12	278,536.79
0305	03056002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	1.500	248,635.000	0.000	175,353.87	263,030.81
0310	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.250	109,909.000	0.000	16,950.00	55,087.50
0315	03166029	002	ASPH (RC-250)	GAL	4.500	22,437.000	0.000	3,738.47	16,823.12
0320	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	205.000	665.000	0.000	117.62	24,112.92
0325	03546049	000	PLANE ASPH CONC PAV (6")	SY	3.000	89,039.000	0.000	62,903.12	188,709.36
0330	03546076	000	PLANE ASPH CONC PAV (6.5")	SY	4.000	9,921.000	0.000	30,393.14	121,572.55
0335	03546100	000	PLANE ASPH CONC PAV (5")	SY	3.000	126,243.000	0.000	44,048.86	132,146.58
0340	03546106	000	PLANE ASPH CONC PAV (1" TO 4")	SY	2.000	124,615.000	0.000	54,457.30	108,914.61
0345	03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	45.000	520,154.000	0.000	41,462.21	1,865,799.32
0385	03606066	000	CONC PVMT (CONT REINF)(FAST TRK)(10")	SY	70.000	46,258.000	0.000	14,799.50	1,035,965.28
0405	03606073	000	CONC PVMT (CRCP)(JCT TERMINAL)(10")	SY	140.000	468.000	0.000	278.48	38,987.34
0425	04006001	000	STRUCT EXCAV	CY	5.000	8,550.000	0.000	2,633.34	13,166.68
0428	04006005		CEM STABIL BKFL	CY	44.000	0.000	6,434.000	6,434.00	283,096.00
			ADDED BY CO #37 - CSS FOR DRAINAGE						
0429	04006005		CEM STABIL BKFL	CY	44.000	0.000	8,550.000	743.34	32,706.78
			ADDED BY CO #37 - CSS FOR RETAINING WALL						
0431	04006005		CEM STABIL BKFL	CY	109.630	0.000	18,690.205	4,847.89	531,473.74
			ADDED BY CO #06 - BACKFILL FOR CULVERTS						
0432	04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	109.630	0.000	10,949.030	1,531.64	167,913.69
			ADDED BY CO #06 - BACKFILL FOR INLETS AND MANHOLES						

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 \$
0433	04006005		CEM STABIL BKFL ADDED BY CO #31 - CSS FOR ABUTMENTS	CY	118.080	0.000	1,110.000	437.33	51,639.57
0435	04006006	000	CUT & RESTORING PAV	SY	1,000.000	15.000	0.000	154.30	154,302.00
0440	04016001	000	FLOWABLE BACKFILL	CY	100.000	4,602.000	120.000	54.00	5,400.00
0445	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	61,301.000	-227.000	13,656.50	13,656.50
0450	04036001	000	TEMPORARY SPL SHORING	SF	20.000	121,330.000	10,520.000	44,353.00	887,060.00
0460	04106001	000	SOIL NAIL ANCHORS	LF	9.000	620,246.000	0.000	102,254.00	920,286.00
0465	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	1,140.000	0.000	735.00	73,500.00
0470	04166002	000	DRILL SHAFT (24 IN)	LF	125.000	150.000	0.000	330.00	41,250.00
0475	04166004	000	DRILL SHAFT (36 IN)	LF	210.000	6,120.000	0.000	2,610.00	548,100.00
0495	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	607.240	1,160.000	0.000	240.00	145,737.60
0530	04206013	000	CL C CONC (ABUT)	CY	1,000.000	426.100	0.000	167.30	167,300.00
0535	04206029	000	CL C CONC (CAP)	CY	1,200.000	546.600	0.000	126.90	152,280.00
0540	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	533.000	0.000	221.12	265,341.60
0545	04206057	000	CL C CONC (WINGWALLS)	CY	1,300.000	13.000	0.000	13.00	16,900.00
0550	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	200.000	1,918.000	0.000	410.32	82,064.80
0570	04226001	000	REINF CONC SLAB	SF	18.000	86,772.000	0.000	19,711.00	354,798.00
0590	04226015	000	APPROACH SLAB	CY	250.000	724.000	0.000	174.00	43,500.00
0595	04236001	000	RETAINING WALL (MSE)	SF	40.000	101,419.000	-99,817.000	8,905.99	356,239.68
0600	04236003	000	RETAINING WALL (TEMP WALL)	SF	11.000	27,913.000	0.000	26,660.52	293,265.75
0605	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	40.000	213,145.000	0.000	5,716.75	228,670.08
0610	04256035	000	PRESTR CONC GIRDER (TX28)	LF	90.000	10,121.910	0.000	2,441.76	219,758.40
0630	04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	1,763.000	0.000	259.06	129,529.50
0640	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	4,082.000	0.000	1,827.28	274,091.70
0645	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	196.000	0.000	1.71	855.00
0685	04506130	000	RAIL (TY 224)(MOD2)	LF	400.000	1,070.300	0.000	704.52	281,808.00
0690	04506131	000	RAIL (TY 224)(MOD3)	LF	150.000	21,189.300	-21,189.300	2,062.00	309,300.00
0691	04506131		RAIL (TY 224)(MOD3) ADDED BY CO #11	LF	151.826	0.000	18,645.300	2,305.56	350,045.04
0695	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	100.000	1,018.000	0.000	254.00	25,400.00
0705	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	275.150	1,870.000	-406.000	1,160.00	319,174.00
0710	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	389.700	506.000	0.000	216.00	84,175.20
0720	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	412.350	167.000	0.000	73.00	30,101.55
0730	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	467.350	278.000	0.000	191.00	89,263.85
0735	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	502.900	245.000	0.000	40.00	20,116.00
0740	04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	652.750	2,724.000	0.000	737.00	481,076.75
0745	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	760.500	755.000	0.000	386.00	293,553.00
0750	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	792.700	980.000	0.000	546.00	432,814.20
0755	04626033	002	CONC BOX CULV (10 FT X 9 FT)	LF	990.000	459.000	0.000	60.00	59,400.00
0760	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.700	5,293.000	201.000	2,861.50	230,923.05
0765	04646005	001	RC PIPE (CL III)(24 IN)	LF	81.800	49,794.000	-53.000	9,521.50	778,858.70
0775	04646007	001	RC PIPE (CL III)(30 IN)	LF	87.800	3,995.000	-88.000	247.00	21,686.60
0780	04646008	001	RC PIPE (CL III)(36 IN)	LF	119.700	2,287.000	-708.000	567.00	67,869.90
0785	04646009	001	RC PIPE (CL III)(42 IN)	LF	148.650	4,013.000	-280.000	2,234.00	332,084.10
0790	04646010	001	RC PIPE (CL III)(48 IN)	LF	179.700	2,609.000	35.000	1,032.00	185,450.40
0792	04646011		RC PIPE (CL III)(54 IN) ADDED BY CO #37 - CULVERT 5 DRAINAGE	LF	461.760	0.000	16.000	40.00	18,470.40

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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 \$
0795	04646012	001	RC PIPE (CL III)(60 IN)	LF	286.300	242.000	210.000	111.00	31,779.30
0800	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	6,953.000	95.000	1.000	20.00	139,060.00
0805	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	9,682.000	4.000	2.000	2.00	19,364.00
0810	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,168.000	1.000	0.000	1.00	4,168.00
0815	04656008	001	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	7,939.000	3.000	0.000	2.00	15,878.00
0820	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	11,628.000	3.000	-1.000	2.00	23,256.00
0825	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	20,947.000	2.000	4.000	4.00	83,788.00
0845	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,756.000	4.000	-4.000	0.50	4,878.00
0851	04656020		INLET (COMPL)(PCO)(4FT)(BOTH)	EA	17,600.060	0.000	6.000	1.00	17,600.06
			ADDED BY CO #10						
0856	04656023		INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	15,008.990	0.000	1.000	0.50	7,504.50
			ADDED BY CO #10						
0861	04656024		INLET (COMPL)(PCO)(5FT)(BOTH)	EA	14,474.110	0.000	71.000	9.50	137,504.06
			ADDED BY CO #10						
0865	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	9,990.000	695.000	0.000	58.50	584,415.00
0875	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,848.000	27.000	3.000	12.00	82,176.00
0880	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,049.000	54.000	1.000	21.00	169,029.00
0890	04656135	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	10,933.000	7.000	-2.000	2.00	21,866.00
0892	04656141		INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	16,853.280	0.000	2.000	1.00	16,853.28
			ADDED BY CO #19						
0900	04656163	001	INLET (COMPL)(TY H)	EA	5,718.000	13.000	0.000	1.00	5,718.00
0905	04656187	001	INLET(COMPL)(DROP)(TY 1)(1 GRATE)	EA	5,255.000	15.000	0.000	1.00	5,255.00
0940	04656621	001	INLET (STAGE I)(PMBD)(5FT)	EA	6,436.000	56.000	3.000	21.00	135,156.00
0985	04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	18,784.000	1.000	0.000	1.00	18,784.00
1005	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	23,864.000	1.000	0.000	2.00	47,728.00
1010	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	29,495.000	2.000	0.000	3.00	88,485.00
1035	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	49,517.000	3.000	0.000	1.00	49,517.00
1045	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	34,716.000	1.000	0.000	1.00	34,716.00
1050	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	38,370.000	1.000	1.000	1.00	38,370.00
1060	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	766.000	1.000	0.000	2.00	1,532.00
1070	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	967.000	126.000	1.000	55.00	53,185.00
1075	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,272.000	2.000	0.000	2.00	2,544.00
1080	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,272.000	3.000	2.000	1.00	1,272.00
1083	04766029		JACK BOR OR TUN PIPE(42 IN)(RC)(CL III)	LF	1,896.420	0.000	275.000	176.00	333,769.92
			ADDED BY CO #19						
1085	04766044	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	1,837.000	161.000	0.000	161.00	295,757.00
1086	04766044		JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	2,069.490	0.000	260.000	260.00	538,067.40
			ADDED BY CO #19						
1090	04796001	000	ADJUSTING MANHOLES	EA	1,707.000	5.000	0.000	2.00	3,414.00
1096	04796006		ADJUSTING INLET (CAP)	EA	1,942.330	0.000	2.000	1.00	1,942.33
			ADDED BY CO #38 - PED RAIL CONFLICT & CULV 13						
1100	04966002	000	REMOV STR (INLET)	EA	277.000	66.000	1.000	20.00	5,540.00
1105	04966004	000	REMOV STR (SET)	EA	147.000	121.000	2.000	76.00	11,172.00
1110	04966005	000	REMOV STR (WINGWALL)	EA	4,404.000	92.000	0.000	20.00	88,080.00
1115	04966006	000	REMOV STR (HEADWALL)	EA	4,404.000	74.000	0.000	16.00	70,464.00
1120	04966007	000	REMOV STR (PIPE)	LF	20.500	16,498.000	-298.000	3,230.50	66,225.25
1125	04966008	000	REMOV STR (BOX CULVERT)	LF	58.000	2,477.000	0.000	436.00	25,288.00

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1135	04966099	000	REMOVE STR (RAIL)	LF	10.000	1,250.000	0.000	731.00	7,310.00
1140	05006001	000	MOBILIZATION	LS	21,807,674.000	1.000	0.000	0.90	19,626,906.60
1145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	65.000	0.000	31.00	310,000.00
1150	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	480.000	0.000	47.00	1,128.00
1155	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	1,900.000	0.000	527.00	15,283.00
1160	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	53.000	930.000	0.000	107.00	5,671.00
1165	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	3,310.000	0.000	22.00	198.00
1170	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	1,872.000	0.000	507.22	12,173.28
1180	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	67,492.000	0.000	8,890.75	22,226.88
1185	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	67,492.000	0.000	437.50	218.75
1190	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	9,120.000	0.000	160.00	800.00
1195	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	4,000.000	0.000	339.00	2,034.00
1205	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	64.430	96,464.000	-41,527.770	50,514.56	3,254,652.78
1206	05086003		CONSTRUCTING DETOURS (TY 1)	SY	96.110	0.000	11,291.270	11,291.27	1,085,203.96
			ADDED BY CO #05						
1207	05086003		CONSTRUCTING DETOURS (TY 1)	SY	95.110	0.000	30,848.500	36,622.58	3,483,173.58
			ADDED BY CO #05						
1210	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.000	44,580.000	-2,511.000	61,530.00	615,300.00
1217	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	17.610	0.000	9,922.000	13,843.00	243,775.23
			ADDED BY CO #4						
1218	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	17.390	0.000	460.000	1,121.00	19,494.19
			ADDED BY CO #04						
1220	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	250,170.000	-15,257.000	24,660.00	73,980.00
1222	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.740	0.000	72,800.000	11,160.00	75,218.40
			ADDED BY CO #04						
1223	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.220	0.000	1,800.000	830.00	7,652.60
			ADDED BY CO #04						
1230	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.000	44,580.000	-2,520.000	400.00	1,600.00
1232	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.590	0.000	7,480.000	140.00	1,622.60
			ADDED BY CO #04						
1233	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.610	0.000	320.000	20.00	252.20
			ADDED BY CO #04						
1265	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	13,399.000	0.000	2,754.00	13,770.00
1270	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.000	52,892.000	0.000	7,613.00	129,421.00
1275	05306004	000	DRIVEWAYS (CONC)	SY	75.000	13,880.000	213.000	4,960.94	372,070.21
1280	05316002	000	CONC SIDEWALKS (5")	SY	75.000	35,422.000	2.000	5,986.43	448,982.26
1290	05316010	000	CURB RAMPS (TY 7)	EA	1,900.000	28.000	0.000	7.00	13,300.00
1320	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	1,900.000	0.000	25.00	875.00
1325	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,287.000	17.000	0.000	1.00	2,287.00
1335	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	17,138.000	0.000	6,093.00	21,325.50
1345	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,800.000	1.000	0.000	2.00	7,600.00
1350	05436021	000	REMOVE CABLE BARRIER	LF	6.000	22,672.000	0.000	23,620.00	141,720.00
1355	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	21.000	0.000	1.00	2,100.00
1360	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	129.000	1.000	24.00	36,000.00
1370	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	26.000	0.000	6.00	6,000.00
1380	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	20.000	0.000	19.00	161,500.00
1405	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	2,750.000	43.000	0.000	42.00	115,500.00

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1520	06286002	000	REMOVE ELECTRICAL SERVICES	EA	400.000	3.000	0.000	1.00	400.00
1615	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	307.000	0.000	26.00	2,730.00
1645	06476003	000	REMOVE LRSA	EA	1,000.000	45.000	0.000	10.00	10,000.00
1695	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	72,314.000	2,467.000	732.00	183.00
1700	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	414.000	0.000	106.00	79.50
1705	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	70.000	23.000	0.000	23.00	1,610.00
1715	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	75.000	9.000	0.000	9.00	675.00
1725	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.050	806.000	450.000	2,207.00	2,317.35
1730	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	435,929.000	3,067.000	234,859.00	187,887.20
1735	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	1.300	57,779.000	1,814.000	25,819.25	33,565.03
1740	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	55.000	0.000	3.00	600.00
1750	06626083	000	WK ZN PAV MRK REMOV (W)(EXIT GORE)	EA	500.000	1.000	0.000	2.00	1,000.00
1755	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	230.000	11.000	0.000	1.00	230.00
1760	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	260,424.000	1,617.000	178,183.00	142,546.40
1900	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	205,028.000	0.000	17,954.00	6,283.90
1905	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	414.000	0.000	3,447.00	2,412.90
1910	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	8.000	0.000	14.00	490.00
1913	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	47.930	0.000	4.000	5.00	239.65
			ADDED BY CO #07						
1970	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	5.000	0.000	1.00	5,500.00
1973	06816001		TEMP TRAF SIGNALS	EA	212,371.520	0.000	1.000	1.00	212,371.52
			ADDED BY CO #36 - TEMPORARY SIGNALS						
2130	10046002	000	TREE PROTECTION	AC	2,000.000	1.500	0.000	1.42	2,840.00
2145	30766035	000	D-GR HMA TY-D PG64-22	TON	76.227	29,311.000	0.000	3,637.65	277,287.46
2146	30766035		D-GR HMA TY-D PG64-22	TON	78.227	0.000	18,000.000	15,379.24	1,203,071.82
			ADDED BY CO #02						
2150	30776001	000	SP MIXES SP-B PG64-22	TON	79.790	41,402.000	-533.510	13,393.43	1,068,661.36
2151	30776001		SP MIXES SP-B PG64-22	TON	116.990	0.000	533.510	3,599.53	421,108.55
			ADDED BY CO #05						
2155	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	88.788	45,308.000	-20,512.388	3,638.02	323,012.07
2160	30776075	000	TACK COAT	GAL	3.250	42,897.000	0.000	29,867.76	97,070.22
2165	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	8.000	0.000	2.00	10,000.00
2170	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	8,000.000	0.000	4,795.00	47,950.00
2265	61856002	002	TMA (STATIONARY)	DAY	177.000	4,683.000	0.000	412.00	72,924.00
2270	61856005	002	TMA (MOBILE OPERATION)	DAY	366.000	1,561.000	0.000	124.00	45,384.00
2285	63026003	000	TEMP Q-DETECT (TY1) (2 SYS)	DAY	133.000	2,000.000	0.000	1,667.00	221,711.00
2307	63066006		VIVDS TEMPORARY	EA	45,372.230	0.000	2.000	1.00	45,372.23
			ADDED BY CO #36 - TEMPORARY SIGNALS						
2315	63076002	000	TEMP SPEED MONITOR (2 SYS)	DAY	72.000	2,000.000	0.000	1,679.00	120,888.00
2320	63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	111.000	3,000.000	0.000	1,674.00	185,814.00
3000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	14,158,552.16	14,158,552.16
3001	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	1,623,755.18	1,623,755.18
3012	96056002		RUC CREDIT OR DAMAGE	DOL	7,000.000	456.000	0.000	98.00	686,000.00
			Incentives for Milestones 1A,1B,4A,4B,4C,6A,6B & 6C						
3030	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	29,311.000	0.000	11,443.14	11,443.14
			D-GR HMA(QCQA) Production Bonus						

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 \$
3031	30766064		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA(QCQA) Production Penalty	DOL	-1.000	1.000	0.000	137.13	-137.13
3032	30766065		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA (QCQA) Placement Bonus	DOL	1.000	29,311.000	0.000	13,424.57	13,424.57
3072	96086005		UNIQUE CHANGE ORDER ITEM 5 ADDED BY CO #09 - MOB FOR CONTRAFLOW CROSSOVER	DOL	3,798.210	0.000	1.000	1.00	3,798.21
3077	96086010		UNIQUE CHANGE ORDER ITEM 10 ADDED BY CO #22 - TEMP SIGN WORK AVE M (UOM:LS)	DOL	880.000	0.000	1.000	1.00	880.00
3086	96086019		UNIQUE CHANGE ORDER ITEM 19 ADDED BY CO #36 - TEMP LANE CLOSURES TEMP SIGNALS (UOM:EA)	DOL	1,959.000	0.000	12.000	6.00	11,754.00
Category Subtotal									\$94,789,160.54

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 \$
4005	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	1,448,000.000	0.000	656,445.58	656,445.58
4010	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	483,000.000	0.000	32,950.96	32,950.96
4015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	2,895,000.000	0.000	407,731.00	407,731.00
Category Subtotal									\$1,097,127.54

PROJECT F 2022(009) CONTROL 067507097

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 (\$)
0095	01046023	000	REMOVING CONC (CTB)	LF	10.000	1,354.000	0.000	0.000	0.00
0100	01046027	000	REMOVING CONC (APPR SLAB)	SY	9.000	406.000	0.000	0.000	0.00
0105	01046037	000	REMOVE CONC (RAIL)	LF	9.000	191.000	0.000	0.000	0.00
0110	01046040	000	REMOVING CONC (PAVERS)	SY	10.000	517.000	0.000	0.000	0.00
0115	01046044	000	REMOVING CONC (FLUME)	SY	13.000	221.000	0.000	0.000	0.00
0140	01346002	000	BACKFILL (TY B)	STA	450.000	142.200	0.000	0.000	0.00
0145	01506001	000	BLADING	STA	150.000	209.000	0.000	0.000	0.00
0150	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.000	501,887.000	0.000	0.000	0.00
0155	01616022	000	GENERAL USE COMPOST (4")	SY	5.000	28,300.430	0.000	0.000	0.00
0175	01646025	000	CELL FBR MLCH SEED(PERM)(URBAN)(SANDY)	SY	0.390	402,876.000	0.000	0.000	0.00
0195	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	3.200	160,836.000	0.000	0.000	0.00
0200	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	3.200	242,040.000	0.000	0.000	0.00
0205	01706006	000	IRRIGATION SYSTEM LOCATION A	LS	700,000.000	1.000	0.000	0.000	0.00
0210	01706007	000	IRRIGATION SYSTEM LOCATION B	LS	100,000.000	1.000	0.000	0.000	0.00
0215	01806001	000	WILDFLOWER SEEDING	AC	2,525.000	44.400	0.000	0.000	0.00
0220	01926001	001	PLANT MATERIAL (4" CNTR)	EA	6.000	1,182.000	0.000	0.000	0.00
0225	01926004	001	PLANT MATERIAL (5-GAL)	EA	40.000	23,814.000	0.000	0.000	0.00

0230	01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	300.000	521.000	0.000	0.000	0.00
0235	01926063	001	PLANT BED PREP (TYPE I)	SY	7.000	28,300.430	0.000	0.000	0.00
0240	01926067	001	LANDSCAPE EDGE (TYPE I)	LF	23.000	11,304.000	0.000	0.000	0.00
0245	01926097	001	CONC LNDSKP EDG (12 IN WIDTH)	LF	25.000	620.000	0.000	0.000	0.00
0250	01936006	000	VEGETATIVE WATERING	MG	21.160	963.000	0.000	0.000	0.00
0255	01936033	000	PLANT MNT LOC A	MO	4,000.000	12.000	0.000	0.000	0.00
0260	01936034	000	IRR SYS OP AND MNT LOC A	MO	5,000.000	12.000	0.000	0.000	0.00
0265	01936035	000	PLANT MNT LOC B	MO	1,000.000	12.000	0.000	0.000	0.00
0270	01936036	000	IRR SYS OP AND MNT LOC B	MO	2,000.000	12.000	0.000	0.000	0.00
0290	02766033	000	CM TRT(PM MX)(CL M)(TYD)(GR1-2)(IN VEH)	CY	95.000	1,016.000	0.000	0.000	0.00
0322	03546044		PLANE ASPH CONC PAV (7")	SY	9.630	0.000	0.000	0.000	0.00
			ADDED BY CO #43 - MISSING ITEMS 354 FOR DETOURS						
0327	03546072		PLAN ASPH CONC PAV (0"-17")	SY	19.340	0.000	0.000	0.000	0.00
			ADDED BY CO #43 - MISSING ITEMS 354 FOR DETOURS						
0365	03606065	000	CONC PVMT (CRCP)(JCT TERMINAL)(15")	SY	150.000	1,196.000	0.000	0.000	0.00
0430	04006005	000	CEM STABIL BKFL	CY	44.000	14,958.000	-14,958.000	0.000	0.00
0434	04006005		CEM STABIL BKFL	CY	109.630	0.000	64.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
0436	04006006		CUT & RESTORING PAV	SY	750.000	0.000	0.000	0.000	0.00
			ADDED BY CO #41 - CUT & RESTORING PAV						
0446	04026001		TRENCH EXCAVATION PROTECTION	LF	1.000	0.000	70.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
0455	04056003	000	FOUNDATION LOADTEST(D4945)(DRILLD SHAFT)	EA	40,000.000	2.000	0.000	0.000	0.00
0480	04166005	000	DRILL SHAFT (42 IN)	LF	300.000	755.000	0.000	0.000	0.00
0485	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	108.000	73.000	0.000	0.000	0.00
0490	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	450.000	60.000	0.000	0.000	0.00
0500	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	107.000	120.000	0.000	0.000	0.00
0505	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	198.430	22.000	0.000	0.000	0.00
0510	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	225.170	67.000	0.000	0.000	0.00
0515	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	264.780	104.000	0.000	0.000	0.00
0520	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	327.630	242.000	0.000	0.000	0.00
0522	04206002		CL A CONC (MISC)	CY	817.250	0.000	1,095.330	0.000	0.00
			ADDED BY CO #26 - TY 224 MOD 3 RAIL W/ MOMENT SLAB						
0525	04206011	000	CL B CONC (FLUME)	CY	500.000	1,994.000	0.000	0.000	0.00
0555	04206068	000	CL C CONC (SIGN COLUMN)	CY	1,000.000	402.500	0.000	0.000	0.00
0560	04206074	000	CL C CONC (MISC)	CY	600.000	1,046.700	0.000	0.000	0.00
0565	04206138	000	CL C CONC (VEH DEFL WALL)	CY	1,000.000	339.100	0.000	0.000	0.00
0575	04226009	000	BRIDGE CURB	SF	25.000	68.000	0.000	0.000	0.00
0580	04226011	000	BRIDGE MEDIAN	SF	12.000	911.000	0.000	0.000	0.00
0585	04226013	000	BRIDGE SIDEWALK	SF	22.000	7,432.000	0.000	0.000	0.00
0596	04236001		RETAINING WALL (MSE)	SF	39.000	0.000	101,419.000	0.000	0.00
			ADDED BY CO #06 - CHANGED BACKFILL TO CS						
0615	04276002	003	CONCRETE PAINT FINISH	SF	0.370	1,045,087.000	0.000	0.000	0.00
0620	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	100.000	735.000	0.000	0.000	0.00
0625	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	541.600	0.000	0.000	0.00
0631	04326003		RIPRAP (CONC)(6 IN)	CY	500.000	0.000	-260.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
0635	04326006	000	RIPRAP (CONC)(CL B)	CY	500.000	11.000	0.000	0.000	0.00
0641	04326033		RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	0.000	434.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
0650	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	12.000	746.000	0.000	0.000	0.00
0655	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	2.000	1,880.000	0.000	0.000	0.00

0660	04506023	000	RAIL (TY SSTR)	LF	35.000	7,959.000	0.000	0.000	0.00
0665	04506051	000	RAIL (HANDRAIL)(TY E)	LF	100.000	504.000	0.000	0.000	0.00
0666	04506051		RAIL (HANDRAIL)(TY E)	LF	246.210	0.000	50.000	0.000	0.00
			ADDED BY CO #34 - HANDRAIL FOR CULVERT 7B SUP PROTECTION						
0670	04506062	000	RAIL (TY SSTR)(MOD)	LF	35.000	21,710.000	0.000	0.000	0.00
0675	04506106	000	RAIL (TY SSTR)(54")	LF	75.000	500.000	0.000	0.000	0.00
0680	04506129	000	RAIL (TY 224)(MOD1)	LF	200.000	4,992.000	0.000	0.000	0.00
0692	04506131		RAIL (TY 224)(MOD3)	LF	494.590	0.000	60.000	0.000	0.00
			ADD BY CO #33 - T224 MOD 3 RAIL NOSE DETAILS						
0696	04606020		CMP (GAL STL 84 IN)	LF	460.280	0.000	61.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
0697	04606003		CMP (GAL STL 24 IN)	LF	199.810	0.000	50.000	0.000	0.00
			ADDED BY CO #29 - CULV 7 DRAINAGE ISSUES (INCLUDES TIE IN)						
0698	04606005		CMP (GAL STL 36 IN)	LF	170.290	0.000	200.000	0.000	0.00
			ADDED BY CO #29 - CULV 7 DRAINAGE ISSUES (INCLUDES TIE IN)						
0699	04606008		CMP (GAL STL 60 IN)	LF	394.030	0.000	80.000	0.000	0.00
			ADDED BY CO #29 - CULV 7 DRAINAGE ISSUES (INCLUDES TIE IN)						
0700	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	242.300	6.000	0.000	0.000	0.00
0701	04606008		CMP (GAL STL 60 IN)	LF	423.500	0.000	37.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
0715	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	344.800	322.000	0.000	0.000	0.00
0725	04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	457.800	112.000	0.000	0.000	0.00
0770	04646006	001	RC PIPE (CL III)(27 IN)	LF	87.800	274.000	0.000	0.000	0.00
0802	04656003		MANH (COMPL)(PRM)(60IN)	EA	11,389.010	0.000	1.000	0.000	0.00
			ADDED BY CO #38 - CULVERT 13						
0830	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	26,571.000	5.000	-1.000	0.000	0.00
0831	04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	26,571.000	0.000	2.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
0832	04656013		INLET (COMPL)(PCO)(3FT)(NONE)	EA	14,415.010	0.000	1.000	0.000	0.00
			ADDED BY CO #38 - CULVERT 13						
0835	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	9,326.000	1.000	-1.000	0.000	0.00
0836	04656014		INLET (COMPL)(PCO)(3FT)(LEFT)	EA	10,987.580	0.000	1.000	0.000	0.00
			ADDED BY CO #10						
0840	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	8,856.000	1.000	-1.000	0.000	0.00
0841	04656015		INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	10,492.060	0.000	1.000	0.000	0.00
			ADDED BY CO #10						
0846	04656016		INLET (COMPL)(PCO)(3FT)(BOTH)	EA	11,446.510	0.000	4.000	0.000	0.00
			ADDED BY CO #10						
0850	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	15,418.000	6.000	-6.000	0.000	0.00
0855	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	12,895.000	1.000	-1.000	0.000	0.00
0860	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	12,395.000	71.000	-71.000	0.000	0.00
0870	04656052	001	INLET (COMPL)(POD)(SFG)(4FTX4FT)	EA	8,611.000	3.000	0.000	0.000	0.00
0885	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	8,345.000	1.000	0.000	0.000	0.00
0893	04656144		INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	24,166.900	0.000	1.000	0.000	0.00
			ADDED BY CO #19						
0895	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	8,427.000	2.000	0.000	0.000	0.00
0910	04656615	001	JCT BOX (CIP)(SPL)(COMPL)(12FTX10FT)	EA	54,694.000	2.000	0.000	0.000	0.00
0911	04656615		JCT BOX (CIP)(SPL)(COMPL)(12FTX10FT)	EA	181,699.310	0.000	0.000	0.000	0.00
			ADDED BY CO #23 - CIP JUNCTION BOXES CHANGES						
0915	04656616	001	JCT BOX (CIP)(SPL)(COMPL)(15FTX6FT)	EA	65,041.000	3.000	0.000	0.000	0.00
0916	04656616		JCT BOX (CIP)(SPL)(COMPL)(15FTX6FT)	EA	186,907.570	0.000	0.000	0.000	0.00
			ADDED BY CO #23 - CIP JUNCTION BOXES CHANGES						

0920	04656617	001	JCT BOX (CIP)(SPL)(COMPL)(12FTX6FT)	EA	48,088.000	7.000	-2.000	0.000	0.00
0921	04656617		JCT BOX (CIP)(SPL)(COMPL)(12FTX6FT)	EA	169,325.410	0.000	0.000	0.000	0.00
			ADDED BY CO #23 - CIP JUNCTION BOXES CHANGES						
0925	04656618	001	JCT BOX (CIP)(SPL)(COMPL)(20FTX6FT)	EA	103,483.000	3.000	0.000	0.000	0.00
0926	04656618		JCT BOX (CIP)(SPL)(COMPL)(20FTX6FT)	EA	277,582.180	0.000	0.000	0.000	0.00
			ADDED BY CO #23 - CIP JUNCTION BOXES CHANGES						
0930	04656619	001	JCT BOX (CIP)(SPL)(COMPL)(26FTX6FT)	EA	84,354.000	1.000	0.000	0.000	0.00
0931	04656619		JCT BOX (CIP)(SPL)(COMPL)(26FTX6FT)	EA	217,878.760	0.000	0.000	0.000	0.00
			ADDED BY CO #23 - CIP JUNCTION BOXES CHANGES						
0935	04656620	001	JCT BOX (CIP)(SPL)(COMPL)(27FTX14FT)	EA	159,160.000	1.000	0.000	0.000	0.00
0936	04656620		JCT BOX (CIP)(SPL)(COMPL)(27FTX14FT)	EA	321,986.460	0.000	0.000	0.000	0.00
			ADDED BY CO #23 - CIP JUNCTION BOX CHANGES						
0945	04656622	001	INLET (STAGE II)(PMBD)(5FT)	EA	4,743.000	56.000	3.000	0.000	0.00
0950	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	17,673.000	1.000	0.000	0.000	0.00
0955	04666026	000	HEADWALL (CH - FW - 15) (DIA= 48 IN)	EA	18,506.000	2.000	0.000	0.000	0.00
0960	04666037	000	HEADWALL (CH - FW - 30) (DIA= 30 IN)	EA	15,357.000	1.000	0.000	0.000	0.00
0965	04666040	000	HEADWALL (CH - FW - 30) (DIA= 42 IN)	EA	20,971.000	4.000	0.000	0.000	0.00
0970	04666055	000	HEADWALL (CH - FW - 45) (DIA= 42 IN)	EA	23,332.000	1.000	0.000	0.000	0.00
0975	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	19,121.000	1.000	-1.000	0.000	0.00
0980	04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	18,421.000	2.000	0.000	0.000	0.00
0990	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	25,970.000	2.000	0.000	0.000	0.00
0995	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	33,251.000	3.000	0.000	0.000	0.00
1000	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	22,844.000	1.000	0.000	0.000	0.00
1015	04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	42,878.000	1.000	0.000	0.000	0.00
1020	04666158	000	WINGWALL (FW - S) (HW=11 FT)	EA	43,807.000	1.000	0.000	0.000	0.00
1025	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	18,268.000	1.000	0.000	0.000	0.00
1030	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	34,790.000	2.000	0.000	0.000	0.00
1040	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	34,652.000	2.000	-1.000	0.000	0.00
1055	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	28,737.000	1.000	0.000	0.000	0.00
1065	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	967.000	3.000	0.000	0.000	0.00
1082	04676439		SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	5,657.930	0.000	1.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1084	04766039		JACK BOR OR TUN PIPE(54 IN)(RC)(CL III)	LF	2,022.160	0.000	298.000	0.000	0.00
			ADDED BY CO #37 - CULVERT 5 DRAINAGE						
1095	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	250.000	12.000	0.000	0.000	0.00
1101	04966002		REMOV STR (INLET)	EA	277.000	0.000	2.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1102	04966003		REMOV STR (MANHOLE)	EA	647.450	0.000	1.000	0.000	0.00
			ADDED BY CO #38 - CULVERT 13						
1111	04966005		REMOV STR (WINGWALL)	EA	4,404.000	0.000	2.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1116	04966006		REMOV STR (HEADWALL)	EA	4,404.000	0.000	1.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1121	04966007		REMOV STR (PIPE)	LF	20.500	0.000	95.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1126	04966008		REMOV STR (BOX CULVERT)	LF	58.000	0.000	819.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1130	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	10,000.000	2.000	0.000	0.000	0.00
1132	04966023		REMOVE STR (JUNCTION BOX)	EA	767.870	0.000	2.000	0.000	0.00
			ADDED BY CO #32 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1133	04966043		REMOV STR (SMALL FENCE)	LF	45.930	0.000	1,073.000	0.000	0.00
			ADDED BY CO #39 - HAVEN M APARTMENTS / PARCEL 35 REWORK						

1137	04966040		REMOV STR (RET WALL)	LF	250.340	0.000	1,072.000	0.000	0.00
			ADDED BY CO #39 - HAVEN M APARTMENTS / PARCEL 35 REWORK						
1175	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	1,872.000	0.000	0.000	0.00
1200	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	13,120.000	0.000	0.000	0.00
1215	05126008	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 4)	LF	40.000	1,175.000	0.000	0.000	0.00
1225	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	3.000	95,550.000	-95,210.000	0.000	0.00
1235	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	35.000	46,992.000	0.000	0.000	0.00
1240	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	175.000	1,350.000	0.000	0.000	0.00
1245	05146009	000	PERM CTB (SGL SLOPE) (TY 1) (54)	LF	50.000	1,389.000	0.000	0.000	0.00
1250	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	200.000	4,309.000	0.000	0.000	0.00
1255	05286011	000	LANDSCAPE PAVERS (TYPE I)	SY	75.000	4,938.330	0.000	0.000	0.00
1260	05296001	000	CONC CURB (TY I)	LF	8.000	679.000	0.000	0.000	0.00
1281	05316002		CONC SIDEWALKS (5")	SY	108.240	0.000	17.000	0.000	0.00
			ADDED BY CO #34 - SIDEWALKS FOR CULVERT 7B SUP PROTECTION						
1285	05316008	000	CURB RAMPS (TY 5)	EA	2,400.000	12.000	0.000	0.000	0.00
1295	05316013	000	CURB RAMPS (TY 10)	EA	1,500.000	2.000	0.000	0.000	0.00
1300	05316015	000	CURB RAMPS (TY 20)	EA	2,600.000	13.000	0.000	0.000	0.00
1305	05316016	000	CURB RAMPS (TY 21)	EA	2,200.000	5.000	0.000	0.000	0.00
1310	05316017	000	CURB RAMPS (TY 22)	EA	2,700.000	2.000	0.000	0.000	0.00
1313	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.190	0.000	93,550.000	0.000	0.00
			ADDED BY CO #02						
1315	05366002	000	CONC MEDIAN	SY	75.000	3,881.000	0.000	0.000	0.00
1330	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,270.000	5.000	0.000	0.000	0.00
1340	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	16.000	200.000	0.000	0.000	0.00
1365	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	22.000	1.000	0.000	0.00
1375	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	23,500.000	11.000	0.000	0.000	0.00
1381	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,241.020	0.000	4.000	0.000	0.00
			ADDED BY CO #20- ADDED QTY FOR REPAIRS						
1385	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	25.000	760.000	0.000	0.000	0.00
1390	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	250.000	31.000	0.000	0.000	0.00
1395	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	400.000	2.000	0.000	0.000	0.00
1400	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	900.000	5.000	0.000	0.000	0.00
1410	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,091.080	60.000	0.000	0.000	0.00
1415	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	39,112.760	29.000	0.000	0.000	0.00
1420	06146008	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	21,971.000	29.000	0.000	0.000	0.00
1425	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.950	24,533.000	0.000	0.000	0.00
1430	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	13.990	9,963.000	0.000	0.000	0.00
1435	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	10.710	2,390.000	0.000	0.000	0.00
1440	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.380	415.000	0.000	0.000	0.00
1445	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	17.880	2,135.000	0.000	0.000	0.00
1450	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	16.130	12,055.000	0.000	0.000	0.00
1455	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	21.570	1,082.000	0.000	0.000	0.00
1460	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	23.350	2,180.000	0.000	0.000	0.00
1465	06186064	000	CONDT (RM) (1")	LF	16.090	3,260.000	0.000	0.000	0.00
1470	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.970	15,860.000	0.000	0.000	0.00
1475	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.060	8,418.000	0.000	0.000	0.00
1480	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.220	10,065.000	0.000	0.000	0.00
1485	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.440	4,884.000	0.000	0.000	0.00
1490	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	400.000	0.000	0.000	0.00
1495	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.590	17,236.000	0.000	0.000	0.00
1500	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.720	51,645.000	0.000	0.000	0.00
1505	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.600	10,230.000	0.000	0.000	0.00

1510	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	765.000	100.000	0.000	0.000	0.00
1515	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	910.000	33.000	0.000	0.000	0.00
1525	06286024	000	ELC SRV TY A 120/240 100(NS)SS(E)SP(O)	EA	6,861.000	10.000	0.000	0.000	0.00
1530	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,245.000	6.000	0.000	0.000	0.00
1535	06286178	000	ELC SRV TY D 120/240 070(NS)GS(T)EX(O)	EA	4,250.000	3.000	0.000	0.000	0.00
1540	06366001	001	ALUMINUM SIGNS (TY A)	SF	15.000	81.000	0.000	0.000	0.00
1545	06366002	001	ALUMINUM SIGNS (TY G)	SF	20.600	771.250	0.000	0.000	0.00
1550	06366003	001	ALUMINUM SIGNS (TY O)	SF	20.310	6,311.000	0.000	0.000	0.00
1555	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	103.000	0.000	0.000	0.00
1560	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	540.000	121.000	1.000	0.000	0.00
1565	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	800.000	18.000	0.000	0.000	0.00
1570	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	610.000	17.000	0.000	0.000	0.00
1575	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	46.000	0.000	0.000	0.00
1580	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,500.000	1.000	-1.000	0.000	0.00
1585	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	900.000	1.000	0.000	0.000	0.00
1590	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	2.000	0.000	0.000	0.00
1595	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,250.000	3.000	0.000	0.000	0.00
1600	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,100.000	5.000	3.000	0.000	0.00
1605	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,200.000	8.000	0.000	0.000	0.00
1610	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	200.000	6.000	0.000	0.000	0.00
1620	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	2,500.000	7.000	0.000	0.000	0.00
1625	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	2,800.000	8.000	-1.000	0.000	0.00
1630	06446086	000	IN SRSS & AM (RAIL)(90 MPH)(U-BM MOUNT)	EA	3,500.000	4.000	0.000	0.000	0.00
1635	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.290	1,939.200	0.000	0.000	0.00
1640	06476002	000	RELOCATE LRSA	EA	4,750.000	2.000	0.000	0.000	0.00
1650	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	250.000	1.000	0.000	0.000	0.00
1655	06506027	000	INS OH SN SUP(25 FT CANT)(SPAN ONLY)	EA	10,891.690	2.000	0.000	0.000	0.00
1660	06506031	000	INS OH SN SUP(30 FT BAL TEE)(SPAN ONLY)	EA	12,849.640	2.000	0.000	0.000	0.00
1665	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	12,078.950	4.000	0.000	0.000	0.00
1670	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	13,840.850	1.000	0.000	0.000	0.00
1675	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	15,617.770	7.000	0.000	0.000	0.00
1680	06506086	000	INS OH SN SUP(75 FT BRDG)(SPAN ONLY)	EA	33,792.620	1.000	0.000	0.000	0.00
1685	06506106	000	INS OH SN SUP(95 FT BRDG)(SPAN ONLY)	EA	43,740.060	4.000	0.000	0.000	0.00
1690	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	8,672.000	1,000.000	0.000	0.00
1710	06626019	000	WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)	EA	550.000	2.000	0.000	0.000	0.00
1720	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	60,257.000	300.000	0.000	0.00
1726	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.350	0.000	1,451.000	0.000	0.00
			ADDED BY CO #08						
1745	06626082	000	WK ZN PAV MRK REMOV (W)(ENTR GORE)	EA	450.000	2.000	0.000	0.000	0.00
1765	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.650	2,586.000	0.000	0.000	0.00
1770	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	37,030.000	0.000	0.000	0.00
1775	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	4.000	1,669.000	0.000	0.000	0.00
1780	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	17,322.000	0.000	0.000	0.00
1785	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.750	1,153.000	0.000	0.000	0.00
1790	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	176.000	0.000	0.000	0.00
1795	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	240.000	8.000	0.000	0.000	0.00
1800	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	133.000	0.000	0.000	0.00
1805	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	175.000	9.000	0.000	0.000	0.00
1810	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	36.000	48.000	0.000	0.000	0.00
1815	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	970.000	0.000	0.000	0.00
1820	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.440	30,803.000	0.000	0.000	0.00
1825	06666224	007	PAVEMENT SEALER 4"	LF	0.120	336,287.000	0.000	0.000	0.00

1830	06666226	007	PAVEMENT SEALER 8"	LF	0.240	37,030.000	0.000	0.000	0.00
1835	06666228	007	PAVEMENT SEALER 12"	LF	0.360	18,991.000	0.000	0.000	0.00
1840	06666230	007	PAVEMENT SEALER 24"	LF	0.720	1,785.000	0.000	0.000	0.00
1845	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	142.000	0.000	0.000	0.00
1850	06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	115.000	0.000	0.000	0.00
1855	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	10.000	8.000	0.000	0.000	0.00
1860	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	10.000	8.000	0.000	0.000	0.00
1865	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	20.000	7.000	0.000	0.000	0.00
1870	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	48.000	0.000	0.000	0.00
1875	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	44,386.000	0.000	0.000	0.00
1880	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	131,772.000	0.000	0.000	0.00
1885	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	126,740.000	0.000	0.000	0.00
1890	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,250.000	8.000	0.000	0.000	0.00
1895	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.750	4,530.000	0.000	0.000	0.00
1915	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	334,625.000	0.000	0.000	0.00
1920	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	36,842.000	0.000	0.000	0.00
1925	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	18,991.000	0.000	0.000	0.00
1930	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	897.000	0.000	0.000	0.00
1935	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	174.000	0.000	0.000	0.00
1940	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	131.000	0.000	0.000	0.00
1945	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	1.000	9.000	0.000	0.000	0.00
1950	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.000	32.000	0.000	0.000	0.00
1955	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	1.000	8.000	0.000	0.000	0.00
1960	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	4,441.000	0.000	0.000	0.00
1965	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	22,667.000	3.000	0.000	0.000	0.00
1972	06816001		TEMP TRAF SIGNALS	EA	217,993.030	0.000	1.000	0.000	0.00
			ADDED BY CO #36 - TEMPORARY SIGNALS						
1975	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	204.000	44.000	0.000	0.000	0.00
1980	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	204.000	20.000	0.000	0.000	0.00
1985	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	204.000	44.000	0.000	0.000	0.00
1990	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	204.000	19.000	0.000	0.000	0.00
1995	06826005	000	VEH SIG SEC (12")LED(RED)	EA	204.000	44.000	0.000	0.000	0.00
2000	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	204.000	16.000	0.000	0.000	0.00
2005	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	557.000	40.000	0.000	0.000	0.00
2010	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	84.000	56.000	0.000	0.000	0.00
2015	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	104.000	7.000	0.000	0.000	0.00
2020	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.500	680.000	0.000	0.000	0.00
2025	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.900	1,395.000	0.000	0.000	0.00
2030	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.350	675.000	0.000	0.000	0.00
2035	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	0.840	14,545.000	0.000	0.000	0.00
2040	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	3.700	7,415.000	0.000	0.000	0.00
2045	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.550	5,960.000	0.000	0.000	0.00
2050	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,344.000	2.000	0.000	0.000	0.00
2055	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,415.000	2.000	0.000	0.000	0.00
2060	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,763.000	1.000	0.000	0.000	0.00
2065	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,379.000	2.000	0.000	0.000	0.00
2070	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	21,367.000	3.000	0.000	0.000	0.00
2075	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	22,285.000	1.000	0.000	0.000	0.00
2080	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	23,105.000	3.000	0.000	0.000	0.00
2085	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	23,660.000	4.000	0.000	0.000	0.00
2090	06876001	000	PED POLE ASSEMBLY	EA	885.000	21.000	0.000	0.000	0.00
2095	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	560.000	40.000	0.000	0.000	0.00

2100	07406005	000	ANTI - GRAFFITI COATING(PERMANENT-TY III)	SF	0.790	1,011,641.000	0.000	0.000	0.00
2105	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	70.000	344.000	0.000	0.000	0.00
2110	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	25.000	4,000.000	0.000	0.000	0.00
2115	07886001	000	CONCRETE BEAM REPAIR	EA	3,200.000	7.000	0.000	0.000	0.00
2120	10026011	000	LANDSCAPE AMENITY (TY 10)	EA	20,000.000	11.000	0.000	0.000	0.00
2125	10026012	000	LANDSCAPE AMENITY (TY 11)	EA	22,000.000	22.000	0.000	0.000	0.00
2135	10056001	000	LOOSE AGGR FOR GROUND COVER (TYPE I)	CY	60.000	5,427.680	0.000	0.000	0.00
2140	10066001	000	LANDSCAPE SOIL AMENDMENT (TYPE I)	SY	5.000	28,300.430	0.000	0.000	0.00
2175	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.270	4,720.000	0.000	0.000	0.00
2180	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	2.330	10,975.000	0.000	0.000	0.00
2185	60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,130.000	16.000	0.000	0.000	0.00
2190	60076024	000	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	1,435.000	2.000	0.000	0.000	0.00
2195	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,850.000	2.000	0.000	0.000	0.00
2200	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	8,250.000	2.000	0.000	0.000	0.00
2205	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	4,930.000	5.000	0.000	0.000	0.00
2210	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,930.000	1.000	0.000	0.000	0.00
2215	60106004	000	CCTV MOUNT (POLE)	EA	120.000	6.000	0.000	0.000	0.00
2220	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	24.250	2,135.000	0.000	0.000	0.00
2225	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	22.860	12,055.000	0.000	0.000	0.00
2230	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,129.000	2.000	0.000	0.000	0.00
2235	60626022	000	ITS RADIO (SNGL)(5 GHZ)-C-U	EA	2,570.000	5.000	0.000	0.000	0.00
2240	60626039	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-S	EA	2,940.000	3.000	0.000	0.000	0.00
2245	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	10,996.000	5.000	0.000	0.000	0.00
2250	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	4,360.000	7.000	0.000	0.000	0.00
2255	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	250.000	9.000	0.000	0.000	0.00
2260	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	250.000	8.000	0.000	0.000	0.00
2275	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,944.200	24.000	0.000	0.000	0.00
2280	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	3,044.200	3.000	0.000	0.000	0.00
2282	61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	12,917.280	0.000	0.000	0.000	0.00
			ADDED BY CO #44- GROUND BOX TY 2 CHANGES						
2290	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	5,680.000	5.000	0.000	0.000	0.00
2295	63066001	000	VIVDS PROSR SYS	EA	7,800.000	6.000	0.000	0.000	0.00
2300	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,655.000	18.000	0.000	0.000	0.00
2305	63066005	000	VIVDS CNTRL SOFTWARE	EA	2,950.000	3.000	0.000	0.000	0.00
2310	63066007	000	VIVDS CABLING	LF	1.250	2,425.000	0.000	0.000	0.00
3002	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
3010	96056001		A+B CREDIT OR DAMAGE	DOL	4,000.000	470.000	0.000	0.000	0.00
			A+B Incentive for Early Substantial Completion						
3011	96056001		A+B CREDIT OR DAMAGE	DOL	-4,000.000	1.000	0.000	0.000	0.00
			A+B Disincentive for Late Substantial Completion						
3013	96056002		RUC CREDIT OR DAMAGE	DOL	-7,000.000	1.000	0.000	0.000	0.00
			LD Rate for Milestones 1A,1B,4A,4B,4C,6A,6B & 6C						
3014	96056002		RUC CREDIT OR DAMAGE	DOL	1,000.000	231.000	0.000	0.000	0.00
			Incentives for Milestones 1C,2,5,8,9,10 & 11						
3015	96056002		RUC CREDIT OR DAMAGE	DOL	-1,000.000	1.000	0.000	0.000	0.00
			LD Rate for Milestones 1C,2,5,8,9,10 & 11						
3020	96056008		ROAD USER COST - DISINCENTIVE	DOL	-360.000	120.000	0.000	0.000	0.00
			Lane Closure Assessment(LCA) Fee (5-6 a.m. or 7-8 p.m.)						
3021	96056008		ROAD USER COST - DISINCENTIVE	DOL	-30,300.000	1.000	0.000	0.000	0.00
			Lane Closure Assessment(LCA) Fee (6 a.m - 7 p.m.)						
3033	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			D-GR HMA (QCQA) Placement Penalty						

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3040	30776073	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	86,710.000	0.000	0.000	0.00
		Superpave Mixtures Production Bonus						
3041	30776073	PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
		Superpave Mixtures Production Penalty						
3042	30776074	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
		Superpave Mixtures Placement Bonus						
3043	30776074	PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
		Superpave Mixtures Placement Penalty						
3044	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	86,710.000	0.000	0.000	0.00
		Superpave Ride Bonus						
3045	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
		Superpave Ride Penalty						
3050	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	5,664.120	0.000	0.000	0.00
		Ride Bonus (Item 360 - Concrete Pavement)						
3051	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
		Ride Penalty (Item 360 - Concrete Pavement)						
3060	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	115.000	1.000	0.000	0.000	0.00
		For Item 416 - 18" Drill Shafts (\$100.00 x 115%)						
3061	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	125.000	1.000	0.000	0.000	0.00
		For Item 416 - 18" Drill Shafts (\$100.00 x 125%)						
3062	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	143.750	1.000	0.000	0.000	0.00
		For Item 416 - 24" Drill Shafts (\$125.00 x 115%)						
3063	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	156.250	1.000	0.000	0.000	0.00
		For Item 416 - 24" Drill Shafts (\$125.00 x 125%)						
3064	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	241.500	1.000	0.000	0.000	0.00
		For Item 416 - 36" Drill Shafts (\$210.00 x 115%)						
3065	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	262.500	1.000	0.000	0.000	0.00
		For Item 416 - 36" Drill Shafts (\$210.00 x 125%)						
3066	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	345.000	1.000	0.000	0.000	0.00
		For Item 416 - 42" Drill Shafts (\$300.00 x 115%)						
3067	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	375.000	1.000	0.000	0.000	0.00
		For Item 416 - 42" Drill Shafts (\$300.00 x 125%)						
3068	96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	2,292.000	0.000	8.000	0.000	0.00
		CO #02- TRAFFIC CONTROL FOR SINGLE MAINLANE CLOSURE (UOM:EA)						
3069	96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	9,852.000	0.000	1.000	0.000	0.00
		CO #03- ADVANCED WARNING AND SPEED LIMIT SIGNS (UOM:LS)						
3070	96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	2,777.000	0.000	1.000	0.000	0.00
		ADDED BY CO #07						
3071	96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	4,439.000	0.000	1.000	0.000	0.00
		ADDED BY CO #07						
3073	96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	3,101.960	0.000	1.000	0.000	0.00
		ADDED BY CO #16- SHOP DRAWINGS REDESIGN RW #19						
3074	96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	-2,248.170	0.000	1.000	0.000	0.00
		ADDED BY CO #16- REDESIGN NB UTURN DRILL SHAFTS						
3075	96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	9,088.000	0.000	1.000	0.000	0.00
		ADDED BY CO #18- DETOUR PLAN AVE S						
3076	96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	2,866.000	0.000	1.000	0.000	0.00
		ADDED BY CO #08 - ADD BARRICADES P1S1C						
3078	96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	1,636.000	0.000	1.000	0.000	0.00
		ADDED BY CO #24- TEMP SIDEWALK CLOSED SIGNS (UOM:LS)						
3079	96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	15,444.280	0.000	1.000	0.000	0.00
		ADDED BY CO #28 - RE-ENGINEERING FOR T224 SLAB REV						

3080	96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	48,189.190	0.000	1.000	0.000	0.00	
		ADDED BY CO #27 - MILESTONE 1C CROSS SLOPE WORK (UOM:LS)							
3081	96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	3,997.000	0.000	1.000	0.000	0.00	
		ADDED BY CO #27 - MILESTONE 1C TEMP DETOUR SIGNS (UOM:LS)							
3082	96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	2,589.730	0.000	2.000	0.000	0.00	
		ADDED BY CO #32 - CAPS FOR 60" CMP PARCEL 35 REWORK (UOM:EA)							
3083	96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	8,543.600	0.000	1.000	0.000	0.00	
		ADDED BY CO #33 - SLOTS FOR MOD 3 RAIL (UOM:LS)							
3084	96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	3,608.080	0.000	1.000	0.000	0.00	
		ADDED BY CO #34 - FOUNDATION FOR CULV 7B SUP PROT (UOM:LS)							
3085	96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	5,404.000	0.000	1.000	0.000	0.00	
		ADDED BY CO #35 - TCP FOR TEMP DETOUR CULVERT 7A (UOM:LS)							
3087	96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	3,398.010	0.000	1.000	0.000	0.00	
		ADDED BY CO #37 - 24 IN BEND FOR CULV 5 (UOM:EA)							
3088	96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	5,298.120	0.000	1.000	0.000	0.00	
		ADDED BY CO #37 - 36 IN BEND FOR CULV 5 (UOM:EA)							
3089	96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	11,301.350	0.000	1.000	0.000	0.00	
		ADDED BY CO #37 - 54 IN BEND FOR CULV 5 (UOM:EA)							
3090	96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	6,692.090	0.000	4.000	0.000	0.00	
		ADDED BY CO #37 - CONNECT 24IN TO 54IN FOR CULV 5 (UOM:EA)							
3092	96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	116.060	0.000	0.000	0.000	0.00	
		ADDED BY CO #40 - HMA FOR STAGE 1 INLET BLOCKOUTS (UOM:SY)							
3093	96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	8.470	0.000	0.000	0.000	0.00	
		ADDED BY CO #40 - TIE BARS STAGE 1 INLET BLOCKOUTS (UOM:EA)							
3094	96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	3,931.730	0.000	0.000	0.000	0.00	
		ADDED BY CO #46 - TEMP CONNECTION COLLARS (UOM:CY)							
841	04656015	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	10,492.060	0.000	0.000	0.000	0.00	
							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 (\$)
4000	96066052		FORCE ACCOUNT	DOL	1.000	260,000.000	0.000	0.000	0.00
			Material Furnished by State (DMS Signs)						
4020	96106001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
			Federal OJT Reimbursement						
							Category Subtotal	0.00	

TOTAL ITEM EARNINGS THIS CONTRACT **\$95,886,288.07**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	85,000.000	235.00	232.375	19,751,875.00
01046001	000	REMOVING CONC (PAV)	SY	5.000	158,790.00	42,900.996	214,504.98
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	23,920.00	9,230.663	36,922.65
01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	5,176.00	2,073.850	12,443.10
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.000	17,162.00	5,524.507	38,671.55
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	27,601.00	8,952.917	17,905.83
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.000	7,905.00	4,735.000	18,940.00
01056094		REMOVING STAB BASE & ASPH PAV(12"-27")	SY	36.120	0.00	2,167.000	78,272.04
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	761,609.00	243,645.370	1,949,162.96
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	10.000	137,735.00	123,248.370	1,232,483.70
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	7.000	174,559.00	68,032.000	476,224.00
01626002	000	BLOCK SODDING	SY	4.100	99,011.00	10,136.470	41,559.54
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	125,472.00	127,392.860	21,656.79
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.170	125,472.00	74,592.820	12,680.78
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.350	125,472.00	47,331.430	16,566.00
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.350	125,472.00	47,935.111	16,777.29
01686001	000	VEGETATIVE WATERING	MG	21.160	17,064.00	3,451.300	73,029.51
02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	6.000	19,618.00	6,323.182	37,939.09
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	200.000	7,956.00	1,253.020	250,604.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	1.500	552,546.00	83,217.799	124,826.71
02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	6.000	532,928.00	81,310.270	487,861.62
02766300	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12")	SY	15.000	89,745.00	18,569.119	278,536.79
03056002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	1.500	248,635.00	175,353.872	263,030.81
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.250	109,909.00	16,950.000	55,087.50
03166029	002	ASPH (RC-250)	GAL	4.500	22,437.00	3,738.471	16,823.12
03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	205.000	665.00	117.624	24,112.92
03546049	000	PLANE ASPH CONC PAV (6")	SY	3.000	89,039.00	62,903.116	188,709.36
03546076	000	PLANE ASPH CONC PAV (6.5")	SY	4.000	9,921.00	30,393.139	121,572.55
03546100	000	PLANE ASPH CONC PAV (5")	SY	3.000	126,243.00	44,048.860	132,146.58
03546106	000	PLANE ASPH CONC PAV (1" TO 4")	SY	2.000	124,615.00	54,457.298	108,914.61
03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	45.000	520,154.00	41,462.207	1,865,799.32
03606066	000	CONC PVMT (CONT REINF)(FAST TRK)(10")	SY	70.000	46,258.00	14,799.504	1,035,965.28
03606073	000	CONC PVMT (CRCP)(JCT TERMINAL)(10")	SY	140.000	468.00	278.481	38,987.34
04006001	000	STRUCT EXCAV	CY	5.000	8,550.00	2,633.336	13,166.68
04006005	000	CEM STABIL BKFL	CY	44.000	0.00	7,177.336	315,802.77
04006005		CEM STABIL BKFL	CY	109.630	0.00	4,847.886	531,473.74
		ADDED BY CO #06 - BACKFILL FOR CULVERTS					
04006005		CEM STABIL BKFL	CY	118.080	0.00	437.327	51,639.57
		ADDED BY CO #31 - CSS FOR ABUTMENTS					
04006006	000	CUT & RESTORING PAV	SY	1,000.000	15.00	154.302	154,302.00
04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	109.630	0.00	1,531.640	167,913.69
		ADDED BY CO #06 - BACKFILL FOR INLETS AND MANHOLES					
04016001	000	FLOWABLE BACKFILL	CY	100.000	4,602.00	54.000	5,400.00

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04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	61,301.00	13,656.500	13,656.50
04036001	000	TEMPORARY SPL SHORING	SF	20.000	121,330.00	44,353.000	887,060.00
04106001	000	SOIL NAIL ANCHORS	LF	9.000	620,246.00	102,254.000	920,286.00
04166001	000	DRILL SHAFT (18 IN)	LF	100.000	1,140.00	735.000	73,500.00
04166002	000	DRILL SHAFT (24 IN)	LF	125.000	150.00	330.000	41,250.00
04166004	000	DRILL SHAFT (36 IN)	LF	210.000	6,120.00	2,610.000	548,100.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	607.240	1,160.00	240.000	145,737.60
04206013	000	CL C CONC (ABUT)	CY	1,000.000	426.10	167.300	167,300.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	546.60	126.900	152,280.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	533.00	221.118	265,341.60
04206057	000	CL C CONC (WINGWALLS)	CY	1,300.000	13.00	13.000	16,900.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	200.000	1,918.00	410.324	82,064.80
04226001	000	REINF CONC SLAB	SF	18.000	86,772.00	19,711.000	354,798.00
04226015	000	APPROACH SLAB	CY	250.000	724.00	174.000	43,500.00
04236001	000	RETAINING WALL (MSE)	SF	40.000	101,419.00	8,905.992	356,239.68
04236003	000	RETAINING WALL (TEMP WALL)	SF	11.000	27,913.00	26,660.523	293,265.75
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	40.000	213,145.00	5,716.752	228,670.08
04256035	000	PRESTR CONC GIRDER (TX28)	LF	90.000	10,121.91	2,441.760	219,758.40
04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	1,763.00	259.059	129,529.50
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	4,082.00	1,827.278	274,091.70
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	196.00	1.710	855.00
04506130	000	RAIL (TY 224)(MOD2)	LF	400.000	1,070.30	704.520	281,808.00
04506131	000	RAIL (TY 224)(MOD3)	LF	150.000	21,189.30	2,062.000	309,300.00
04506131		RAIL (TY 224)(MOD3)	LF	151.830	21,189.30	2,305.560	350,045.04
04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	100.000	1,018.00	254.000	25,400.00
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	275.150	1,870.00	1,160.000	319,174.00
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	389.700	506.00	216.000	84,175.20
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	412.350	167.00	73.000	30,101.55
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	467.350	278.00	191.000	89,263.85
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	502.900	245.00	40.000	20,116.00
04626024	002	CONC BOX CULV (9 FT X 5 FT)	LF	652.750	2,724.00	737.000	481,076.75
04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	760.500	755.00	386.000	293,553.00
04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	792.700	980.00	546.000	432,814.20
04626033	002	CONC BOX CULV (10 FT X 9 FT)	LF	990.000	459.00	60.000	59,400.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	80.700	5,293.00	2,861.500	230,923.05
04646005	001	RC PIPE (CL III)(24 IN)	LF	81.800	49,794.00	9,521.500	778,858.70
04646007	001	RC PIPE (CL III)(30 IN)	LF	87.800	3,995.00	247.000	21,686.60
04646008	001	RC PIPE (CL III)(36 IN)	LF	119.700	2,287.00	567.000	67,869.90
04646009	001	RC PIPE (CL III)(42 IN)	LF	148.650	4,013.00	2,234.000	332,084.10
04646010	001	RC PIPE (CL III)(48 IN)	LF	179.700	2,609.00	1,032.000	185,450.40
04646011		RC PIPE (CL III)(54 IN)	LF	461.760	0.00	40.000	18,470.40
04646012	001	ADDED BY CO #37 - CULVERT 5 DRAINAGE	LF	286.300	242.00	111.000	31,779.30
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	6,953.000	95.00	20.000	139,060.00
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	9,682.000	4.00	2.000	19,364.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,168.000	1.00	1.000	4,168.00
04656008	001	JCTBOX(COMPL)(PJB)(4FTX5FT)	EA	7,939.000	3.00	2.000	15,878.00
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	11,628.000	3.00	2.000	23,256.00
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	20,947.000	2.00	4.000	83,788.00

04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	9,756.000	4.00	0.500	4,878.00
04656020		INLET (COMPL)(PCO)(4FT)(BOTH)	EA	17,600.060	0.00	1.000	17,600.06
04656023		INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	15,008.990	0.00	0.500	7,504.50
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	12,395.000	0.00	0.000	0.00
04656024		INLET (COMPL)(PCO)(5FT)(BOTH)	EA	14,474.110	0.00	9.500	137,504.06
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	9,990.000	695.00	58.500	584,415.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,848.000	27.00	12.000	82,176.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	8,049.000	54.00	21.000	169,029.00
04656135	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	10,933.000	7.00	2.000	21,866.00
04656141		INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	16,853.280	0.00	1.000	16,853.28
		ADDED BY CO #19					
04656163	001	INLET (COMPL)(TY H)	EA	5,718.000	13.00	1.000	5,718.00
04656187	001	INLET(COMPL)(DROP)(TY 1)(1 GRATE)	EA	5,255.000	15.00	1.000	5,255.00
04656621	001	INLET (STAGE I)(PMBD)(5FT)	EA	6,436.000	56.00	21.000	135,156.00
04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	18,784.000	1.00	1.000	18,784.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	23,864.000	1.00	2.000	47,728.00
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	29,495.000	2.00	3.000	88,485.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	49,517.000	3.00	1.000	49,517.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	34,716.000	1.00	1.000	34,716.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	38,370.000	1.00	1.000	38,370.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	766.000	1.00	2.000	1,532.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	967.000	126.00	55.000	53,185.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,272.000	2.00	2.000	2,544.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,272.000	3.00	1.000	1,272.00
04766029		JACK BOR OR TUN PIPE(42 IN)(RC)(CL III)	LF	1,896.420	0.00	176.000	333,769.92
		ADDED BY CO #19					
04766044	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	1,837.000	161.00	161.000	295,757.00
04766044		JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	2,069.490	161.00	260.000	538,067.40
		ADDED BY CO #19					
04796001	000	ADJUSTING MANHOLES	EA	1,707.000	5.00	2.000	3,414.00
04796006		ADJUSTING INLET (CAP)	EA	1,942.330	0.00	1.000	1,942.33
		ADDED BY CO #38 - PED RAIL CONFLICT & CULV 13					
04966002	000	REMOV STR (INLET)	EA	277.000	66.00	20.000	5,540.00
04966004	000	REMOV STR (SET)	EA	147.000	121.00	76.000	11,172.00
04966005	000	REMOV STR (WINGWALL)	EA	4,404.000	92.00	20.000	88,080.00
04966006	000	REMOV STR (HEADWALL)	EA	4,404.000	74.00	16.000	70,464.00
04966007	000	REMOV STR (PIPE)	LF	20.500	16,498.00	3,230.500	66,225.25
04966008	000	REMOV STR (BOX CULVERT)	LF	58.000	2,477.00	436.000	25,288.00
04966099	000	REMOVE STR (RAIL)	LF	10.000	1,250.00	731.000	7,310.00
05006001	000	MOBILIZATION	LS	21,807,674.000	1.00	0.900	19,626,906.60
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	65.00	31.000	310,000.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.000	480.00	47.000	1,128.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	1,900.00	527.000	15,283.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	53.000	930.00	107.000	5,671.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.000	3,310.00	22.000	198.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	1,872.00	507.220	12,173.28
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	67,492.00	8,890.750	22,226.88
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	67,492.00	437.500	218.75
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	9,120.00	160.000	800.00

05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	4,000.00	339.000	2,034.00
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	64.430	96,464.00	50,514.555	3,254,652.78
05086003		CONSTRUCTING DETOURS (TY 1)	SY	95.110	96,464.00	36,622.580	3,483,173.58
05086003		CONSTRUCTING DETOURS (TY 1)	SY	96.110	96,464.00	11,291.270	1,085,203.96
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	10.000	44,580.00	61,530.000	615,300.00
05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	17.610	0.00	13,843.000	243,775.23
05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	17.390	0.00	1,121.000	19,494.19
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.000	250,170.00	24,660.000	73,980.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.740	0.00	11,160.000	75,218.40
05126034		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.220	0.00	830.000	7,652.60
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.000	44,580.00	400.000	1,600.00
05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.590	0.00	140.000	1,622.60
05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.610	0.00	20.000	252.20
05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	13,399.00	2,754.000	13,770.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	17.000	52,892.00	7,613.000	129,421.00
05306004	000	DRIVEWAYS (CONC)	SY	75.000	13,880.00	4,960.936	372,070.21
05316002	000	CONC SIDEWALKS (5")	SY	75.000	35,422.00	5,986.430	448,982.26
05316010	000	CURB RAMPS (TY 7)	EA	1,900.000	28.00	7.000	13,300.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	1,900.00	25.000	875.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,287.000	17.00	1.000	2,287.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	17,138.00	6,093.000	21,325.50
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,800.000	1.00	2.000	7,600.00
05436021	000	REMOVE CABLE BARRIER	LF	6.000	22,672.00	23,620.000	141,720.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,100.000	21.00	1.000	2,100.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	129.00	24.000	36,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	26.00	6.000	6,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	20.00	19.000	161,500.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	2,750.000	43.00	42.000	115,500.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	400.000	3.00	1.000	400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	307.00	26.000	2,730.00
06476003	000	REMOVE LRSA	EA	1,000.000	45.00	10.000	10,000.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	72,314.00	732.000	183.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	414.00	106.000	79.50
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	70.000	23.00	23.000	1,610.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	75.000	9.00	9.000	675.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.050	806.00	2,207.000	2,317.35
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	435,929.00	234,859.000	187,887.20
06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	1.300	57,779.00	25,819.250	33,565.03
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	55.00	3.000	600.00
06626083	000	WK ZN PAV MRK REMOV (W)(EXIT GORE)	EA	500.000	1.00	2.000	1,000.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	230.000	11.00	1.000	230.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	260,424.00	178,183.000	142,546.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	205,028.00	17,954.000	6,283.90
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	414.00	3,447.000	2,412.90
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	8.00	14.000	490.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	47.930	0.00	5.000	239.65
06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	5.00	1.000	5,500.00
06816001		TEMP TRAF SIGNALS	EA	212,371.520	0.00	1.000	212,371.52
		ADDED BY CO #36 - TEMPORARY SIGNALS					

10046002	000	TREE PROTECTION	AC	2,000.000	1.50	1.420	2,840.00
30766035	000	D-GR HMA TY-D PG64-22	TON	76.230	29,311.00	3,637.654	277,287.46
30766035		D-GR HMA TY-D PG64-22	TON	78.230	29,311.00	15,379.240	1,203,071.82
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	29,312.00	137.130	-137.13
30766064		D-GR HMA(QCQA) Production Penalty PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	29,312.00	11,443.140	11,443.14
30766065		D-GR HMA(QCQA) Production Bonus PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	29,311.00	13,424.570	13,424.57
30766065		D-GR HMA (QCQA) Placement Bonus					
30776001	000	SP MIXES SP-B PG64-22	TON	79.790	41,402.00	13,393.425	1,068,661.36
30776001		SP MIXES SP-B PG64-22	TON	116.990	41,402.00	3,599.526	421,108.55
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	88.790	45,308.00	3,638.015	323,012.07
30776075	000	TACK COAT	GAL	3.250	42,897.00	29,867.758	97,070.22
40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	8.00	2.000	10,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.000	8,000.00	4,795.000	47,950.00
61856002	002	TMA (STATIONARY)	DAY	177.000	4,683.00	412.000	72,924.00
61856005	002	TMA (MOBILE OPERATION)	DAY	366.000	1,561.00	124.000	45,384.00
63026003	000	TEMP Q-DETECT (TY1) (2 SYS)	DAY	133.000	2,000.00	1,667.000	221,711.00
63066006		VIVDS TEMPORARY	EA	45,372.230	0.00	1.000	45,372.23
63076002	000	ADDED BY CO #36 - TEMPORARY SIGNALS TEMP SPEED MONITOR (2 SYS)	DAY	72.000	2,000.00	1,679.000	120,888.00
63486003	000	TEMP INCIDENT DETECT & SURVEIL SYS	DAY	111.000	3,000.00	1,674.000	185,814.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	14,158,552.160	14,158,552.16
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	1,623,755.180	1,623,755.18
96056002		RUC CREDIT OR DAMAGE	DOL	7,000.000	456.00	98.000	686,000.00
96066053		Incentives for Milestones 1A,1B,4A,4B,4C,6A,6B & 6C LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,448,000.00	656,445.580	656,445.58
96066055		Per TxDOTConnect FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	483,000.00	32,950.960	32,950.96
96066056		Per TxDOTConnect FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,895,000.00	407,731.000	407,731.00
96086005		Per TxDOTConnect UNIQUE CHANGE ORDER ITEM 5	DOL	3,798.210	0.00	1.000	3,798.21
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	880.000	0.00	1.000	880.00
96086019		ADDED BY CO #22 - TEMP SIGN WORK AVE M (UOM:LS) UNIQUE CHANGE ORDER ITEM 19	DOL	1,959.000	0.00	6.000	11,754.00
96086019		ADDED BY CO #36 - TEMP LANE CLOSURES TEMP SIGNALS (UOM:EA)					

TOTAL ITEM EARNINGS TO DATE

\$95,886,288.07