



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **044006018**
 PROJECT: **CC 440-6-18**
 CONTRACT: **10183204**
 AWARD AMOUNT: **\$56,174,105.25**
 PROJECTED AMOUNT: **\$56,997,406.25**
 ADJ. PROJECTED AMOUNT: **\$65,279,727.18**
 CONTRACTOR: **(INACTIVE)OHL USA, INC.**

HIGHWAY: **SH 130**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Willie Semora Jr., P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0053**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/04/2023** to **02/27/2023**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **99.99**
 % TIME USED: **94.74**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2018**
 AWARD DATE: **10/25/2018**
 NOTICE TO PROCEED DATE: **12/18/2018**
 WORK BEGIN DATE: **02/26/2019**
 ACCEPTED DATE: **03/24/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$65,275,531.21	\$65,275,531.21	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$65,275,531.21	\$65,275,531.21	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$1,370,000.00)	(\$1,370,000.00)	\$0.00
OTHER ADJUSTMENTS	\$4,533,659.10	\$168,000.00	\$4,365,659.10
PAID TO CONTRACTOR	\$68,439,190.31	\$64,073,531.21	\$4,365,659.10

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **-1.00**
 REMARKS: **Adjust to offset Supplemental Amount**

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **4,365,659.10**
 REMARKS: **payment line item 400. line item 400 was added in change order 32 for final issue resolution.**

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>	02/26/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	02/16/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	476	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	113		DAYS AT	
<u>CURRENT DAYS:</u>	589		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	558	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT CC 440-6-18 CONTROL 044006018
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	7,000.000	586.910	0.000	586.91	4,108,370.00
0065	01046001	000	REMOVING CONC (PAV)	SY	15.000	2,335.000	0.000	2,522.76	37,841.40
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	8,641.000	0.000	9,300.81	93,008.10
0075	01046023	000	REMOVING CONC (CTB)	LF	50.000	120.000	0.000	120.00	6,000.00
0080	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.000	8,445.000	0.000	8,917.00	62,419.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	298,160.000	-48,189.000	249,971.00	1,499,826.00
0090	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.000	290,139.000	-40,168.000	249,971.00	1,249,855.00
0095	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.430	182,112.000	-5,794.000	176,318.00	3,602,176.74
0097	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) update of CO 9 earthwork quantities	CY	20.470	0.000	80,291.000	80,291.00	1,643,556.77
0098	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) update of CO 9 earthwork quantities	CY	14.630	0.000	7,138.000	7,138.00	104,428.94
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.070	1,050,706.000	0.000	843,255.34	59,027.87
0105	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	525,353.000	0.000	337,355.00	23,614.85
0110	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	525,353.000	0.000	464,197.00	27,851.82
0115	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	1,050,706.000	0.000	934,485.00	93,448.50
0125	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.820	1,050,706.000	0.000	843,269.44	691,480.94
0130	02766220	000	CEM TRT(PLNT MX) (CL N)(TY D)(GR 4)(6")	SY	9.880	234,128.000	-7,650.000	225,846.00	2,231,358.48
0135	03416040	001	D-GR HMA TY-D PG64-22	TON	75.250	12,336.000	-390.000	12,354.24	929,656.56
0136	03416008		D-GR HMA TY-B PG64-22 CO 25 TY B Hot Mix	TON	99.450	0.000	5,630.000	5,183.57	515,506.04
0145	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	55.000	206,355.000	-6,346.000	201,044.33	11,057,438.15
0146	96066005		FORCE ACCOUNT ID 5 CO 27 Increased working time for CRCP placement	DOL	1.000	0.000	39,806.723	723,134.55	723,134.55
0165	03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	117.250	319.000	0.000	314.00	36,816.50
0185	03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	261.990	678.000	179.000	678.04	177,639.70
0186	96086012		UNIQUE CHANGE ORDER ITEM 12 OVERHEAD COST (6%/Day) added by CO 23	DOL	7,080.770	0.000	16.000	16.00	113,292.32
0195	04036001	000	TEMPORARY SPL SHORING	SF	13.160	1,350.000	0.000	1,434.75	18,881.31
0200	04166005	000	DRILL SHAFT (42 IN)	LF	255.920	403.000	-165.000	238.00	60,908.96
0205	04166006	000	DRILL SHAFT (48 IN)	LF	290.340	315.000	160.000	336.00	97,554.24
0210	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	385.000	320.000	-80.000	240.00	92,400.00
0211	04166023		DRILL SHAFT (SIGN MTS) (54 IN) Added by CO 15	LF	528.130	0.000	145.000	145.00	76,578.85
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	450.000	0.000	450.00	90,000.00
0220	04206047	000	CL C CONC (FOOTING)(SRC)	CY	850.000	52.000	0.000	90.00	76,500.00
0225	04206069	000	CL C CONC (SIGN COLUMN)(SRC)	CY	1,050.000	100.000	0.000	100.00	105,000.00
0229	04326001		RIPRAP (CONC)(4 IN)	CY	65.310	0.000	136.550	136.55	8,918.08
0230	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	213.000	-79.250	133.75	56,843.75
0231	04326002		RIPRAP (CONC)(5 IN)	CY	54.700	0.000	28.150	28.15	1,539.81
0235	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	375.000	479.000	172.460	651.46	244,297.50
0236	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	159.680	0.000	52.710	52.71	8,416.73
0240	04646003	000	RC PIPE (CL III)(18 IN)	LF	74.030	149.000	0.000	149.00	11,030.47

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0245	04646005	000	RC PIPE (CL III)(24 IN)	LF	108.680	124.000	0.000	136.00	14,780.48
0250	04646007	000	RC PIPE (CL III)(30 IN)	LF	111.600	120.000	0.000	120.00	13,392.00
0255	04646008	000	RC PIPE (CL III)(36 IN)	LF	162.550	88.000	0.000	76.00	12,353.80
0260	04646009	000	RC PIPE (CL III)(42 IN)	LF	162.900	110.000	0.000	110.00	17,919.00
0265	04656187	000	INLET(COMPL)(DROP)(TY 1)(1 GRATE)	EA	2,024.270	5.000	0.000	3.00	6,072.81
0270	04656373	000	INLET(COMP)(DROP)(TY 2)	EA	2,024.240	7.000	0.000	1.00	2,024.24
0275	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	987.150	1.000	0.000	1.00	987.15
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,269.250	2.000	0.000	2.00	2,538.50
0285	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,096.350	1.000	0.000	1.00	1,096.35
0290	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,487.640	3.000	0.000	3.00	4,462.92
0295	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,797.050	1.000	0.000	1.00	1,797.05
0300	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,797.050	1.000	0.000	1.00	1,797.05
0305	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,797.050	2.000	0.000	2.00	3,594.10
0310	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,343.050	2.000	0.000	2.00	4,686.10
0315	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,343.050	2.000	0.000	2.00	4,686.10
0320	04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	2,980.050	2.000	0.000	2.00	5,960.10
0325	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	2,980.050	2.000	0.000	2.00	5,960.10
0330	04966002	000	REMOV STR (INLET)	EA	644.820	13.000	0.000	5.00	3,224.10
0335	04966004	000	REMOV STR (SET)	EA	685.080	19.000	0.000	16.00	10,961.28
0340	04966005	000	REMOV STR (WINGWALL)	EA	685.080	33.000	0.000	33.00	22,607.64
0345	04966007	000	REMOV STR (PIPE)	LF	17.870	196.000	0.000	77.00	1,375.99
0350	04966018	000	REMOVE STR (CONC)	EA	685.080	7.000	0.000	6.00	4,110.48
0355	04966058	000	REMOV STR (BRIDGE SLAB)	LF	73.860	10,895.000	0.000	10,895.00	804,704.70
0360	05006001	000	MOBILIZATION	LS	5,600,000.000	1.000	0.000	0.97	5,432,000.00
0365	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	26.000	2.000	28.00	560,000.00
0366	05066002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.800	0.000	500.000	2,432.00	55,449.60
			CO 2 - Add Item						
0367	05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.480	0.000	240.000	159.00	6,913.32
			CO 2 - Add Item						
0368	05066011		ROCK FILTER DAMS (REMOVE)	LF	9.540	0.000	500.000	2,432.00	23,201.28
			CO 2 - Add Item						
0369	05066012		ROCK FILTER DAMS (REMOVE)	CY	19.090	0.000	240.000	159.00	3,035.31
			CO 2 - Add Item						
0370	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,568.000	0.000	8,234.89	94,701.25
0375	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.000	1,568.000	0.000	8,234.89	74,114.01
0380	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	8,907.000	0.000	24,088.00	60,220.00
0385	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,907.000	0.000	24,088.00	24,088.00
0391	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.330	0.000	26,010.000	26,010.00	164,643.30
0395	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	55.000	1,290.000	0.000	860.00	47,300.00
0400	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	66.000	80.000	0.000	120.00	7,920.00
0405	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.000	7,650.000	0.000	34,200.00	205,200.00
0410	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.000	24,750.000	19,503.000	44,253.00	221,265.00
0411	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	13.060	0.000	13,315.500	13,315.50	173,900.43
0416	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.780	0.000	15,010.000	15,010.00	86,757.80
0420	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	12,040.000	0.000	49,970.00	199,880.00
0425	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.500	7,650.000	0.000	21,450.00	117,975.00
0430	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	2.500	27,963.000	0.000	52,910.00	132,275.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0436	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	2.880	0.000	23,280.000	23,280.00	67,046.40
0440	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.540	1,290.000	0.000	1,680.00	12,667.20
0445	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.200	140.000	0.000	120.00	1,464.00
0450	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	120.000	0.000	870.00	43,500.00
0455	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.800	5,237.500	0.000	9,817.20	184,563.36
0460	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,445.000	12.000	0.000	39.00	56,355.00
0465	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.000	43.000	0.000	24.00	21,480.00
0470	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,125.000	0.000	5,875.40	5,875.40
0475	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	2.000	0.000	6.00	750.00
0480	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	200.000	10.000	0.000	5.00	1,000.00
0485	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	180.000	30.000	0.000	46.00	8,280.00
0490	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,430.000	41.000	0.000	63.00	90,090.00
0495	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	42.000	0.000	49.00	9,800.00
0500	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,200.000	10.000	10.000	20.00	224,000.00
0501	05456001		CRASH CUSH ATTEN (INSTL)	EA	537.890	0.000	7.500	7.50	4,034.18
0505	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	11.000	0.000	17.00	17,000.00
0510	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	10.000	0.000	20.00	10,000.00
0514	06106001		RELOCATE RD IL ASM (BRIDGE MOUNT)	EA	4,264.210	0.000	3.000	3.00	12,792.63
			Added by CO 22						
0515	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,425.000	35.000	0.000	36.00	51,300.00
0520	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	205.000	2.000	0.000	2.00	410.00
0525	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,650.000	6.000	0.000	6.00	15,900.00
0530	06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	3,600.000	4.000	0.000	4.00	14,400.00
0535	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.750	38,193.000	305.000	40,818.00	275,521.50
0540	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	1,996.000	0.000	3,030.00	118,170.00
0545	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.750	14,475.000	-340.000	14,135.00	123,681.25
0550	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	4,515.000	430.000	4,945.00	148,350.00
0555	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	3,530.000	740.000	4,270.00	128,100.00
0570	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	18,797.000	50.000	18,847.00	18,847.00
0575	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	43,136.000	-2,820.000	43,136.00	43,136.00
0580	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	5,262.000	-2,435.000	2,827.00	3,392.40
0585	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	10,524.000	480.000	11,004.00	13,755.00
0590	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	7,575.000	-5,290.000	2,285.00	3,770.25
0595	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.650	15,150.000	1,090.000	16,240.00	26,796.00
0600	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.300	23,300.000	-10,915.000	12,385.00	28,485.50
0605	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.350	46,600.000	4,630.000	51,230.00	120,390.50
0610	06206019	000	ELEC CONDR (NO.1/0) BARE	LF	4.550	24,035.000	-3,885.000	20,150.00	91,682.50
0615	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.050	47,080.000	2,190.000	53,062.00	214,901.10
0620	06206021	000	ELEC CONDR (NO.2/0) BARE	LF	5.500	1,445.000	0.000	1,545.00	8,497.50
0625	06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	5.300	2,890.000	100.000	4,080.00	21,624.00
0630	06206023	000	ELEC CONDR (NO.3/0) BARE	LF	6.750	2,605.000	0.000	4,928.00	33,264.00
0635	06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	7.000	5,210.000	100.000	13,313.00	93,191.00
0640	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	125.000	5.000	130.00	97,500.00
0645	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	930.000	66.000	1.000	67.00	62,310.00
0650	06246028	000	REMOVE GROUND BOX	EA	70.000	11.000	0.000	11.00	770.00
0655	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	4,350.000	2.000	0.000	1.00	4,350.00
0660	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,400.000	8.000	0.000	6.00	26,400.00
0665	06286334	000	ELC SRV TY D 120/240 125(NS)GS(N)SP(O)	EA	4,000.000	2.000	0.000	3.00	12,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0666	96066003		FORCE ACCOUNT ID 3 CO 26 Ductbank Fiber Optic Potholing	DOL	23,403.170	0.000	1.000	2.72	63,726.83
0670	06286336	000	ELC SRV TY D 120/240 200(NS)GS(N)SP(O)	EA	4,200.000	4.000	0.000	6.00	25,200.00
0675	06366001	001	ALUMINUM SIGNS (TY A)	SF	37.000	124.000	0.000	124.00	4,588.00
0680	06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	2,297.500	0.000	2,297.50	45,950.00
0685	06366006	001	REFURBISH ALUMINUM SIGNS (TY O)	EA	310.000	4.000	0.000	4.00	1,240.00
0690	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	406.480	4.000	0.000	4.00	1,625.92
0695	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.110	26.000	0.000	30.00	16,653.30
0700	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	461.750	6.000	0.000	8.00	3,694.00
0705	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	671.340	22.000	0.000	25.00	16,783.50
0710	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,569.000	3.000	0.000	7.00	10,983.00
0715	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	56.000	0.000	43.00	2,795.00
0718	06476002		RELOCATE LRSA 3-legged signs (SH 71) - Added by CO 18	EA	7,541.735	0.000	3.000	1.00	7,541.74
0719	06476002		RELOCATE LRSA 2-legged sign (Blue Bluff) Added by CO 18	EA	9,453.720	0.000	1.000	1.00	9,453.72
0720	06476003	000	REMOVE LRSA	EA	530.000	2.000	0.000	2.00	1,060.00
0726	06506028		INS OH SN SUP(30 FT BAL TEE) Added by CO 15	EA	29,998.890	0.000	5.000	5.00	149,994.45
0727	96086010		UNIQUE CHANGE ORDER ITEM 10 Revised Bal Tees & Rebar cages not used-delivered to TxDOT	DOL	1.000	0.000	102,163.950	102,163.95	102,163.95
0728	96086011		UNIQUE CHANGE ORDER ITEM 11 Full Color DMS Systems-Material only-Added by CO 15	DOL	1.000	0.000	563,809.500	563,809.50	563,809.50
0730	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	12,200.000	4.000	0.000	4.00	48,800.00
0735	06506204	000	REMOVE OVERHD SIGN SUP	EA	1,800.000	1.000	0.000	1.00	1,800.00
0740	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	420.000	9.000	0.000	9.00	3,780.00
0741	06546006		SIGN WALKWAY (48 IN) WITH HNDRL Added by CO 15	LF	217.400	0.000	230.000	230.00	50,002.00
0746	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 CO 8 - Guardrail Delineator Change	EA	31.820	0.000	120.000	235.00	7,477.70
0751	06586067		INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2 CO 7 - Guardrail Delineator Change	EA	31.820	0.000	99.000	85.00	2,704.70
0755	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	40.330	53.000	0.000	42.00	1,693.86
0760	06586052	000	INSTL OM ASSM (OM-3L)(FLX)GND	EA	195.000	18.000	0.000	16.00	3,120.00
0765	06586056	000	INSTL OM ASSM (OM-3R)(FLX)GND	EA	195.000	25.000	0.000	16.00	3,120.00
0766	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK) CO 1 - Item Added	LF	0.370	0.000	8,074.000	42,710.00	15,802.70
0767	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) CO 1- Item Added	LF	0.340	0.000	32,116.000	62,004.00	21,081.36
0768	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD) CO 1 - Item Added	LF	0.630	0.000	100.000	11,508.00	7,250.04
0769	06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD) CO 1 - Item Added	LF	0.950	0.000	100.000	160.00	152.00
0771	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO 1 - Item Added	LF	0.340	0.000	31,892.000	100,259.00	34,088.06
0772	06626046		WK ZN PAV MRK REMOV (REFL) TY I-A CO 1 - Item Added	EA	3.410	0.000	532.000	1,195.00	4,074.95

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0773	06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R CO 1 - Item Added	EA	3.410	0.000	738.000	4,553.00	15,525.73
0785	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	21,234.000	0.000	28,373.00	17,023.80
0790	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.470	5,290.000	0.000	4,812.00	7,073.64
0795	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.200	5,666.000	0.000	6,922.00	8,306.40
0800	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	95.000	16.000	0.000	10.00	950.00
0805	06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	420.000	3.000	0.000	3.00	1,260.00
0810	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	155.000	16.000	0.000	10.00	1,550.00
0815	06666083	007	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	755.000	8.000	0.000	9.00	6,795.00
0816	06666171		REFL PAV MRK TY II (W) 6" (BRK) Added by CO 19	LF	0.410	0.000	58,685.000	58,685.00	24,060.85
0817	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO 19	LF	0.410	0.000	117,923.000	117,923.00	48,348.43
0818	06666178		REFL PAV MRK TY II (W) 8" (SLD) Added by CO 19	LF	0.530	0.000	21,234.000	21,234.00	11,254.02
0819	06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO 19	LF	0.410	0.000	117,923.000	117,923.00	48,348.43
0820	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.890	101,762.000	0.000	117,237.00	104,340.93
0821	06786002		PAV SURF PREP FOR MRK (6") Added by CO 19	LF	0.110	0.000	117,923.000	117,923.00	12,971.53
0825	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.890	115,029.000	0.000	115,029.00	102,375.81
0830	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.520	16,161.000	0.000	65,627.00	34,126.04
0835	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.520	2,894.000	0.000	720.00	374.40
0840	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.770	58,685.000	0.000	58,685.00	397,297.45
0845	06726007	000	REFL PAV MRKR TY I-C	EA	3.250	3,672.000	0.000	433.00	1,407.25
0850	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	5,213.000	0.000	5,887.00	19,132.75
0854	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.770	0.000	76,624.000	76,624.00	59,000.48
0856	06776002		ELIM EXT PAV MRK & MRKS (6") CO 1 - Item Added	LF	1.050	0.000	235,846.000	235,846.00	247,638.30
0857	06776003		ELIM EXT PAV MRK & MRKS (8") CO 1 - Item Added	LF	1.490	0.000	1,000.000	19,011.00	28,326.39
0858	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 1 - Item Added ELIM EXT PAV MRK & MRKS (9")	DOL	1.490	0.000	7,482.000	29,820.00	44,431.80
0859	06776005		ELIM EXT PAV MRK & MRKS (12") CO 1 - Item Added	LF	2.100	0.000	100.000	892.00	1,873.20
0860	30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.250	33,080.000	100,776.200	133,856.20	568,888.86
0861	30256001		RAISING AND UNDERSEALING CONCRETE SLAB	LB	0.640	0.000	92,506.200	92,506.20	59,203.97
0865	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	0.750	470,207.000	-15,300.000	455,845.64	341,884.25
0870	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,435.000	12.000	-3.000	9.00	138,915.00
0875	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.500	32,855.000	760.000	33,614.00	84,035.00
0880	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.000	126,810.000	-60.000	147,777.00	443,331.00
0885	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	960.000	69.000	0.000	69.00	66,240.00
0890	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,200.000	62.000	0.000	71.00	298,200.00
0895	60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	13,000.000	14.000	0.000	15.00	195,000.00
0900	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,800.000	14.000	0.000	14.00	137,200.00
0905	60276003	000	CONDUIT (PREPARE)	LF	1.200	61,930.000	620.000	63,285.00	75,942.00
0910	60276008	000	GROUND BOX (PREPARE)	EA	215.000	93.000	2.000	95.00	20,425.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0915	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	12,300.000	5.000	0.000	5.00	61,500.00
0920	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	7,200.000	23.000	0.000	23.00	165,600.00
0925	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	8,100.000	14.000	0.000	14.00	113,400.00
0930	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	15,100.000	15.000	0.000	15.00	226,500.00
0935	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,300.000	29.000	0.000	29.00	153,700.00
0941	96086009		UNIQUE CHANGE ORDER ITEM 9 ITS Components (materials only) added by CO 16	DOL	1.000	0.000	199,278.560	199,278.56	199,278.56
0955	61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	129,459.420	1.000	0.000	1.00	129,459.42
0965	61856001	000	TMA (STATIONARY)	EA	5,400.000	2.000	0.000	4.00	21,600.00
0970	61856003	000	TMA (MOBILE OPERATION)	HR	45.000	2,000.000	0.000	6,101.25	274,556.25
0971	72356002		TRAFFIC CONTROL Added by CO 19	LS	44,484.540	0.000	1.000	1.00	44,484.54
0995	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	46,000.000	0.000	12,204.90	12,204.90
1017	96066004		FORCE ACCOUNT ID 4 CO 28 SGT Repair	DOL	1.000	0.000	7,323.680	7,323.68	7,323.68
1020	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	2,364,161.20	2,364,161.20
1022	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 6 - Lane Closure Fees for Slab Leveling	DOL	1,755.830	0.000	25.000	33.00	57,942.39
1023	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 10 - Illumination Repair	DOL	1,358.480	0.000	1.000	1.00	1,358.48
1024	96086006		UNIQUE CHANGE ORDER ITEM 6 Wildflower Seeding - added by CO 12	DOL	1.000	0.000	9,096.890	9,096.89	9,096.89
1027	96086007		UNIQUE CHANGE ORDER ITEM 7 Tescal CO 17 Ovhd and Equip Standby	DOL	1.000	0.000	38,931.500	38,931.50	38,931.50
1028	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 24 TY O Sign Replacement	DOL	8,593.900	0.000	1.000	1.00	8,593.90
1029	96066002		FORCE ACCOUNT ID 2 CO 25 NBML Widening	DOL	1.000	0.000	19,918.000	421,849.26	421,849.26

Category Subtotal \$50,466,951.90

CATEGORY 002 DESCRIPTION BRIDGE #1 NB CMTA RAILROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	04006005	000	CEM STABIL BKFL	CY	116.970	85.000	0.000	43.60	5,099.89
1030	04016001	000	FLOWABLE BACKFILL	CY	483.460	3.000	0.000	0.75	362.60
1035	04166001	000	DRILL SHAFT (18 IN)	LF	37.180	109.000	0.000	109.00	4,052.62
1040	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	224.000	0.000	224.00	33,152.00
1045	04166005	000	DRILL SHAFT (42 IN)	LF	255.920	126.000	0.000	126.00	32,245.92
1050	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	29.400	0.000	29.40	24,990.00
1055	04206029	000	CL C CONC (CAP)	CY	1,250.000	16.000	0.000	16.00	20,000.00
1060	04206037	000	CL C CONC (COLUMN)	CY	850.000	27.200	0.000	27.20	23,120.00
1065	04206049	000	CL C CONC (CRASHWALL)	CY	700.000	120.700	0.000	120.70	84,490.00
1070	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	6,498.000	0.000	6,498.00	129,960.00
1075	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	33.800	17.600	51.40	23,130.00
1080	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	811.470	0.000	811.47	117,663.15
1085	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	79.000	24.600	103.60	44,030.00

CATEGORY 002 DESCRIPTION BRIDGE #1 NB CMTA RAILROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	04506023	000	RAIL (TY SSTR)	LF	36.090	375.000	0.000	375.00	13,533.75
1095	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	42.000	0.000	42.00	3,982.44
Category Subtotal									\$559,812.37

CATEGORY 003 DESCRIPTION BRIDGE #2 SB CMTA RAILROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1155	04006005	000	CEM STABIL BKFL	CY	116.970	85.000	0.000	43.60	5,099.89
1160	04016001	000	FLOWABLE BACKFILL	CY	483.460	3.000	0.000	0.75	362.60
1165	04166001	000	DRILL SHAFT (18 IN)	LF	37.180	104.000	0.000	104.00	3,866.72
1170	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	234.000	0.000	234.00	34,632.00
1175	04166005	000	DRILL SHAFT (42 IN)	LF	255.920	130.000	0.000	130.00	33,269.60
1180	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	29.400	0.000	29.40	24,990.00
1185	04206029	000	CL C CONC (CAP)	CY	1,250.000	16.000	0.000	16.00	20,000.00
1190	04206037	000	CL C CONC (COLUMN)	CY	850.000	27.800	0.000	27.80	23,630.00
1195	04206049	000	CL C CONC (CRASHWALL)	CY	700.000	116.100	0.000	116.10	81,270.00
1200	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	6,498.000	0.000	6,498.00	129,960.00
1205	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	33.800	17.600	51.40	23,130.00
1210	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	811.500	0.000	811.50	117,667.50
1215	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	75.000	27.220	102.22	43,443.50
1220	04506023	000	RAIL (TY SSTR)	LF	36.090	375.000	0.000	375.00	13,533.75
1225	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	42.000	0.000	42.00	3,982.44
Category Subtotal									\$558,838.00

CATEGORY 004 DESCRIPTION BRIDGE #3 NB BLUE BLUFF ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1285	04006005	000	CEM STABIL BKFL	CY	116.970	166.000	0.000	315.80	36,939.13
1290	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.000	0.000	1.00	483.46
1295	04036001	000	TEMPORARY SPL SHORING	SF	13.160	496.000	0.000	266.80	3,511.09
1300	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	812.000	0.000	821.31	121,553.88
1305	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	45.000	0.000	45.00	38,250.00
1310	04206029	000	CL C CONC (CAP)	CY	1,250.000	23.600	0.000	23.60	29,500.00
1315	04206037	000	CL C CONC (COLUMN)	CY	850.000	42.000	0.000	42.00	35,700.00
1320	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	9,880.000	0.000	9,880.00	197,600.00
1325	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	34.000	125.200	159.20	71,640.00
1330	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	1,134.000	0.000	1,134.00	164,430.00
1335	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	1,334.500	15.000	0.000	15.00	20,017.50
1340	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	115.000	39.700	154.70	65,747.50
1345	04506023	000	RAIL (TY SSTR)	LF	36.090	618.000	0.000	618.00	22,303.62
1350	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	140.000	0.000	140.00	13,274.80
Category Subtotal									\$820,950.98

CATEGORY 005 DESCRIPTION BRIDGE #4 SB BLUE BLUFF ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY	005		DESCRIPTION	BRIDGE #4 SB BLUE BLUFF ROAD					
1420	04006005	000	CEM STABIL BKFL	CY	116.970	167.000	0.000	290.60	33,991.48
1425	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.000	0.000	4.00	1,933.84
1430	04036001	000	TEMPORARY SPL SHORING	SF	13.160	496.000	0.000	266.80	3,511.09
1435	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	848.000	0.000	883.91	130,818.68
1440	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	45.000	0.000	45.00	38,250.00
1445	04206029	000	CL C CONC (CAP)	CY	1,250.000	23.600	0.000	23.60	29,500.00
1450	04206037	000	CL C CONC (COLUMN)	CY	850.000	48.300	0.000	48.30	41,055.00
1455	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	9,880.000	0.000	9,880.00	197,600.00
1460	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	34.000	107.800	141.80	63,810.00
1465	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	1,134.000	0.000	1,134.00	164,430.00
1475	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	1,334.500	15.000	0.000	15.00	20,017.50
1480	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	115.000	33.800	148.80	63,240.00
1485	04506023	000	RAIL (TY SSTR)	LF	36.090	618.000	0.000	618.00	22,303.62
1490	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	140.000	0.000	140.00	13,274.80
1495	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,619.410	1.000	0.000	1.00	2,619.41
1500	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	19.210	33.000	0.000	30.00	576.30
								Category Subtotal	\$826,931.72

CATEGORY	006		DESCRIPTION	BRIDGE #5 SB DECKER CREEK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1570	04006005	000	CEM STABIL BKFL	CY	116.970	68.500	0.000	48.80	5,708.14
1575	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	216.000	0.000	216.00	31,968.00
1580	04166005	000	DRILL SHAFT (42 IN)	LF	255.920	426.000	0.000	426.00	109,021.92
1585	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	24.600	0.000	24.60	20,910.00
1590	04206029	000	CL C CONC (CAP)	CY	1,250.000	38.400	0.000	38.40	48,000.00
1595	04206037	000	CL C CONC (COLUMN)	CY	850.000	68.000	0.000	68.00	57,800.00
1600	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	16,240.000	0.000	16,240.00	324,800.00
1605	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	35.100	0.000	35.10	15,795.00
1610	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	1,673.000	0.000	1,673.00	242,585.00
1615	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	134.000	128.210	262.21	111,439.25
1625	04506023	000	RAIL (TY SSTR)	LF	36.090	864.000	0.000	864.00	31,181.76
1630	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	69.000	0.000	69.00	6,542.58
								Category Subtotal	\$1,005,751.65

CATEGORY	007		DESCRIPTION	BRIDGE #6 NB FM 969					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1685	04006005	000	CEM STABIL BKFL	CY	116.970	51.000	0.000	51.00	5,965.47
1695	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	534.000	0.000	534.00	79,032.00
1700	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	25.000	0.000	25.00	21,250.00
1705	04206029	000	CL C CONC (CAP)	CY	1,250.000	14.100	0.000	14.10	17,625.00
1710	04206037	000	CL C CONC (COLUMN)	CY	850.000	20.000	0.000	20.00	17,000.00
1715	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	5,800.000	0.000	5,800.00	116,000.00
1720	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	34.000	5.000	39.00	17,550.00
1725	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	738.500	0.000	738.50	107,082.50
1730	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	38.000	37.920	75.92	32,266.00
1735	04506023	000	RAIL (TY SSTR)	LF	36.090	332.000	0.000	332.00	11,981.88
1740	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	70.000	0.000	70.00	6,637.40

CATEGORY		008		DESCRIPTION	BRIDGE #7 SB FM 969		Category Subtotal	\$432,390.25	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1800	04006005	000	CEM STABIL BKFL	CY	116.970	51.000	0.000	54.20	6,339.77
1810	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	488.000	0.000	488.00	72,224.00
1815	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	25.000	0.000	25.00	21,250.00
1820	04206029	000	CL C CONC (CAP)	CY	1,250.000	14.100	0.000	14.10	17,625.00
1825	04206037	000	CL C CONC (COLUMN)	CY	850.000	22.100	0.000	22.10	18,785.00
1830	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	5,800.000	0.000	5,800.00	116,000.00
1835	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	23.000	16.100	39.10	17,595.00
1840	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	738.500	0.000	738.50	107,082.50
1845	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	50.000	31.240	81.24	34,527.00
1850	04506023	000	RAIL (TY SSTR)	LF	36.090	332.000	0.000	332.00	11,981.88
1855	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	70.000	0.000	70.00	6,637.40
							Category Subtotal	\$430,047.55	

CATEGORY		009		DESCRIPTION	BRIDGE #8 NB ELM CREEK		Category Subtotal	\$430,047.55	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1915	04006005	000	CEM STABIL BKFL	CY	116.970	63.000	0.000	63.00	7,369.11
1920	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.700	0.000	0.75	362.60
1925	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	348.000	0.000	348.00	51,504.00
1930	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	24.800	0.000	24.80	21,080.00
1935	04206029	000	CL C CONC (CAP)	CY	1,250.000	12.800	0.000	12.80	16,000.00
1940	04206037	000	CL C CONC (COLUMN)	CY	850.000	13.700	0.000	13.70	11,645.00
1945	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	6,960.000	0.000	6,960.00	139,200.00
1950	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	28.900	5.500	34.40	15,480.00
1955	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	717.200	0.000	717.20	103,994.00
1960	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	38.000	28.430	66.43	28,232.75
1961	04326033		RIPRAP (STONE PROTECTION)(18 IN) CO 11 - Protect Footing from future erosion	CY	172.630	0.000	219.000	219.00	37,805.97
1965	04506023	000	RAIL (TY SSTR)	LF	36.090	384.000	0.000	384.00	13,858.56
1970	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	38.000	0.000	38.00	3,603.16
							Category Subtotal	\$450,135.15	

CATEGORY		010		DESCRIPTION	BRIDGE #9 SB ELM CREEK		Category Subtotal	\$450,135.15	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2030	04006005	000	CEM STABIL BKFL	CY	116.970	63.000	0.000	57.30	6,702.38
2035	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.700	0.000	0.75	362.60
2040	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	394.000	0.000	394.00	58,312.00
2045	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	24.700	0.000	24.70	20,995.00
2050	04206029	000	CL C CONC (CAP)	CY	1,250.000	12.800	0.000	12.80	16,000.00
2055	04206037	000	CL C CONC (COLUMN)	CY	850.000	18.400	0.000	18.40	15,640.00
2060	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	6,960.000	0.000	6,960.00	139,200.00
2065	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	28.900	5.500	34.40	15,480.00
2070	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	717.120	0.000	717.12	103,982.40

CATEGORY 010 DESCRIPTION BRIDGE #9 SB ELM CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2075	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	80.000	41.930	121.93	51,820.25
2076	04326033		RIPRAP (STONE PROTECTION)(18 IN) CO 11 - Protect Footing from future erosion	CY	172.630	0.000	219.000	219.00	37,805.97
2080	04506023	000	RAIL (TY SSTR)	LF	36.090	384.000	0.000	384.00	13,858.56
2085	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	38.000	0.000	38.00	3,603.16
Category Subtotal									\$483,762.32

CATEGORY 011 DESCRIPTION BRIDGE #10 NB HAROLD GREEN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2145	04006005	000	CEM STABIL BKFL	CY	116.970	51.000	0.000	55.40	6,480.14
2155	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	550.000	0.000	486.00	71,928.00
2160	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	24.000	0.000	24.00	20,400.00
2165	04206029	000	CL C CONC (CAP)	CY	1,250.000	12.700	0.000	12.70	15,875.00
2170	04206037	000	CL C CONC (COLUMN)	CY	850.000	18.900	0.000	18.90	16,065.00
2175	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	5,510.000	0.000	5,510.00	110,200.00
2180	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	34.000	3.500	37.50	16,875.00
2185	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	567.020	0.000	567.02	82,217.90
2190	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	35.000	58.420	93.42	39,703.50
2195	04506023	000	RAIL (TY SSTR)	LF	36.090	309.000	0.000	309.00	11,151.81
Category Subtotal									\$390,896.35

CATEGORY 012 DESCRIPTION BRIDGE #11 SB HAROLD GREEN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2260	04006005	000	CEM STABIL BKFL	CY	116.970	51.000	0.000	51.00	5,965.47
2270	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	560.000	0.000	486.00	71,928.00
2275	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	24.000	0.000	24.00	20,400.00
2280	04206029	000	CL C CONC (CAP)	CY	1,250.000	12.700	0.000	12.70	15,875.00
2285	04206037	000	CL C CONC (COLUMN)	CY	850.000	15.800	0.000	15.80	13,430.00
2290	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	5,510.000	0.000	5,510.00	110,200.00
2295	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	34.000	3.200	37.20	16,740.00
2300	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	567.060	0.000	567.06	82,223.70
2305	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	30.000	17.900	47.90	20,357.50
2310	04506023	000	RAIL (TY SSTR)	LF	36.090	309.000	0.000	309.00	11,151.81
Category Subtotal									\$368,271.48

CATEGORY 013 DESCRIPTION BRIDGE #12 NB COLORADO RIVER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2375	04006005	000	CEM STABIL BKFL	CY	116.970	81.000	0.000	68.30	7,989.05
2385	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	880.000	0.000	880.00	130,240.00
2390	04166006	000	DRILL SHAFT (48 IN)	LF	290.340	1,164.000	0.000	1,168.92	339,384.23
2395	04166008	000	DRILL SHAFT (60 IN)	LF	417.140	141.000	0.000	141.00	58,816.74
2400	04166010	000	DRILL SHAFT (72 IN)	LF	583.320	199.000	0.000	199.00	116,080.68

CATEGORY 013 DESCRIPTION BRIDGE #12 NB COLORADO RIVER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2405	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	46.500	0.000	46.50	39,525.00
2410	04206029	000	CL C CONC (CAP)	CY	1,250.000	160.400	0.000	160.40	200,500.00
2415	04206031	000	CL C CONC (CAP)(MASS)	CY	1,000.000	102.900	0.000	102.90	102,900.00
2420	04206037	000	CL C CONC (COLUMN)	CY	850.000	221.600	0.000	221.60	188,360.00
2425	04206039	000	CL C CONC (COLUMN)(MASS)	CY	750.000	178.200	0.000	178.20	133,650.00
2430	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	47,227.000	0.000	47,227.00	944,540.00
2435	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	38.500	7.400	45.90	20,655.00
2440	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	4,471.700	0.000	4,471.81	648,412.45
2445	04256041	000	PRESTR CONC GIRDER (TX70)	LF	150.000	1,345.380	0.000	1,345.38	201,807.00
2455	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	175.000	93.450	268.45	114,091.25
2460	04506023	000	RAIL (TY SSTR)	LF	36.090	2,879.710	0.000	2,879.71	103,928.74
2465	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	197.000	0.000	265.65	25,188.93
2470	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,619.410	13.000	0.000	14.00	36,671.74
2475	04816013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	19.210	577.000	0.000	444.00	8,529.24
2480	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	23.180	278.000	0.000	281.00	6,513.58
2485	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	552.920	0.000	563.25	28,162.50

Category Subtotal \$3,455,946.13

CATEGORY 014 DESCRIPTION BRIDGE #13 SB COLORADO RIVER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2545	04006005	000	CEM STABIL BKFL	CY	116.970	108.000	0.000	80.30	9,392.69
2555	04166004	000	DRILL SHAFT (36 IN)	LF	148.000	902.000	0.000	904.50	133,866.00
2560	04166006	000	DRILL SHAFT (48 IN)	LF	290.340	1,177.000	0.000	1,188.99	345,211.36
2565	04166008	000	DRILL SHAFT (60 IN)	LF	417.140	260.000	0.000	260.00	108,456.40
2570	04166010	000	DRILL SHAFT (72 IN)	LF	583.320	416.000	0.000	416.00	242,661.12
2575	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	45.000	0.000	45.00	38,250.00
2580	04206029	000	CL C CONC (CAP)	CY	1,250.000	194.400	0.000	210.30	262,875.00
2585	04206031	000	CL C CONC (CAP)(MASS)	CY	1,000.000	160.800	0.000	143.70	143,700.00
2590	04206037	000	CL C CONC (COLUMN)	CY	850.000	206.800	0.000	206.80	175,780.00
2595	04206039	000	CL C CONC (COLUMN)(MASS)	CY	750.000	305.500	0.000	305.50	229,125.00
2600	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	59,498.000	0.000	59,498.00	1,189,960.00
2605	04226035	000	APPROACH SLAB (EXTEND)	CY	450.000	51.400	9.800	61.20	27,540.00
2610	04256039	000	PRESTR CONC GIRDER (TX54)	LF	145.000	5,269.370	0.000	5,269.37	764,058.65
2615	04256041	000	PRESTR CONC GIRDER (TX70)	LF	150.000	1,794.000	0.000	1,794.00	269,100.00
2620	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	245.000	36.630	281.63	119,692.75
2625	04506023	000	RAIL (TY SSTR)	LF	36.090	3,528.000	0.000	3,528.00	127,325.52
2630	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	202.000	0.000	133.35	12,644.24
2635	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	2,619.410	7.000	0.000	7.00	18,335.87
2640	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	23.180	249.000	0.000	238.00	5,516.84

Category Subtotal \$4,223,491.44

CATEGORY 015 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 \$
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CATEGORY 015 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 \$
1018	96086015		UNIQUE CHANGE ORDER ITEM 15 CO 29 Build and Repair Haul Roads	DOL	1.000	0.000	4,165.040	4,165.04	4,165.04
3000	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	42,830.61	42,830.61
3001	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 4 - 3rd Party Accident in Work Zone	DOL	1.000	0.000	3,584.870	3,584.87	3,584.87
3002	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 6 Commercial Truck Fire in the Work Zone - FA	DOL	1.000	0.000	10,575.090	10,575.09	10,575.09
3003	96086008		UNIQUE CHANGE ORDER ITEM 8 Lane closure fees for Toll Operation Div. toll gantry work	DOL	1.000	0.000	121,770.580	121,770.58	121,770.58
3005	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	562,000.000	-10,000.000	525,796.97	525,796.97
3010	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	5,063.30	5,063.30
3015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	16,396.03	16,396.03
3020	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	62,296.49	62,296.49
3021	96066001		FORCE ACCOUNT ID 1 CO 5 Field Office Printer - FA	DOL	1.000	0.000	6,000.000	8,874.94	8,874.94

Category Subtotal \$801,353.92

PROJECT CC 440-6-18 CONTROL 044006018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0096	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B) CO 9 - Earthwork Quantity Revision Unilateral	CY	18.870	0.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	0.010	26,051.000	0.000	0.000	0.00
0140	03546013	000	PLAN & TEXT CONC PAV(0" TO 1/2")	SY	38.820	728.000	0.000	0.000	0.00
0190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.080	172.000	0.000	0.000	0.00
0390	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	5.500	86,535.000	-86,535.000	0.000	0.00
0415	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	20,430.000	-20,430.000	0.000	0.00
0435	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	2.500	86,535.000	-86,535.000	0.000	0.00
0560	06206001	000	ELEC CONDR (NO.14) BARE	LF	0.850	545.000	-545.000	0.000	0.00
0565	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.850	1,090.000	-1,090.000	0.000	0.00
0725	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	16,800.000	5.000	-5.000	0.000	0.00
0745	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	37.290	80.000	-80.000	0.000	0.00
0750	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	37.750	66.000	-66.000	0.000	0.00
0770	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	36,720.000	-36,720.000	0.000	0.00
0775	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	41,216.000	-41,216.000	0.000	0.00
0780	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	136,373.000	-136,373.000	0.000	0.00
0855	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.670	171,475.000	-171,475.000	0.000	0.00
0940	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	710.000	45.000	0.000	0.000	0.00
0945	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	680.000	14.000	0.000	0.000	0.00
0950	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	680.000	28.000	0.000	0.000	0.00
0960	61426001	000	BLUETOOTH DETECTION SYSTEM	EA	1,300.000	5.000	0.000	0.000	0.00
0975	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
0980	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00

0985	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0990	96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	5.000	0.000	0.000	0.00
1000	03416060	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	46,000.000	0.000	0.000	0.00
1005	05856002	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	9,000.000	0.000	0.000	0.00
1010	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	114,000.000	-114,000.000	0.000	0.00
1015	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1016	96086014	UNIQUE CHANGE ORDER ITEM 14 CO 27 Increased working time for CRCP placement	DOL	112.040	0.000	0.000	0.000	0.00
1021	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
400	96086030	UNIQUE CHANGE ORDER ITEM 30 FINAL Issues Resolution	DOL	1.000	0.000	4,365,659.100	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE #1 NB CMTA RAILROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
1105	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1110	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1115	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE #2 SB CMTA RAILROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1230	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
1235	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1240	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1245	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE #3 NB BLUE BLUFF ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1355	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
1360	07886001	000	CONCRETE BEAM REPAIR	EA	500.000	12.000	0.000	0.000	0.00
1365	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	500.000	12.000	0.000	0.000	0.00
1370	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1375	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1380	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE #4 SB BLUE BLUFF ROAD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1470	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,716.000	2.000	0.000	0.000	0.00

1505	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
1510	07886001	000	CONCRETE BEAM REPAIR	EA	500.000	12.000	0.000	0.000	0.00
1515	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	500.000	12.000	0.000	0.000	0.00
1520	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1525	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1530	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE #5 SB DECKER CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1620	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	28.420	200.000	0.000	0.000	0.00
1635	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1640	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1645	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE #6 NB FM 969

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1690	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.000	0.000	0.000	0.00
1745	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
1750	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1755	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1760	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE #7 SB FM 969

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1805	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.000	0.000	0.000	0.00
1860	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
1865	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1870	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1875	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE #8 NB ELM CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1975	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
1980	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1985	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1990	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE #9 SB ELM CREEK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2090	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
2095	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2100	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2105	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE #10 NB HAROLD GREEN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2150	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.000	0.000	0.000	0.00
2200	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	116.000	0.000	0.000	0.00
2205	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
2210	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2215	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2220	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE #11 SB HAROLD GREEN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2265	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.000	0.000	0.000	0.00
2315	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	94.820	116.000	0.000	0.000	0.00
2320	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
2325	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2330	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2335	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 DESCRIPTION BRIDGE #12 NB COLORADO RIVER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2380	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.800	0.000	0.000	0.00
2450	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,716.000	4.000	0.000	0.000	0.00
2490	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
2495	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2500	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2505	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	16.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014

DESCRIPTION BRIDGE #13 SB COLORADO RIVER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2550	04016001	000	FLOWABLE BACKFILL	CY	483.460	2.100	0.000	0.000	0.00
2645	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	125.000	20.000	0.000	0.000	0.00
2650	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
2655	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2660	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	15.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$65,275,531.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,000.000	586.91	586.910	4,108,370.00
01046001	000	REMOVING CONC (PAV)	SY	15.000	2,335.00	2,522.760	37,841.40
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	8,641.00	9,300.810	93,008.10
01046023	000	REMOVING CONC (CTB)	LF	50.000	120.00	120.000	6,000.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.000	8,445.00	8,917.000	62,419.00
01106001	000	EXCAVATION (ROADWAY)	CY	6.000	298,160.00	249,971.000	1,499,826.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	5.000	290,139.00	249,971.000	1,249,855.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.430	182,112.00	176,318.000	3,602,176.74
01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	14.630	0.00	7,138.000	104,428.94
		update of CO 9 earthwork quantities					
01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	18.870	0.00	0.000	0.00
		CO 9 - Earthwork Quantity Revision Unilateral					
01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	20.470	0.00	80,291.000	1,643,556.77
		update of CO 9 earthwork quantities					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.070	1,050,706.00	843,255.340	59,027.87
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	525,353.00	337,355.000	23,614.85
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.060	525,353.00	464,197.000	27,851.82
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	1,050,706.00	934,485.000	93,448.50
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.820	1,050,706.00	843,269.440	691,480.94
02766220	000	CEM TRT(PLNT MX) (CL N)(TY D)(GR 4)(6")	SY	9.880	234,128.00	225,846.000	2,231,358.48
03416008		D-GR HMA TY-B PG64-22	TON	99.450	0.00	5,183.570	515,506.04
		CO 25 TY B Hot Mix					
03416040	001	D-GR HMA TY-D PG64-22	TON	75.250	12,336.00	12,354.240	929,656.56
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	46,000.00	12,204.900	12,204.90
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	55.000	206,355.00	201,044.330	11,057,438.15
03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	117.250	319.00	314.000	36,816.50
03616007	000	FULL - DEPTH REPAIR CRCP (13")	SY	261.990	678.00	678.040	177,639.70
04006005	000	CEM STABIL BKFL	CY	116.970	1,090.50	1,222.900	143,042.61
04016001	000	FLOWABLE BACKFILL	CY	483.460	15.40	8.000	3,867.70
04036001	000	TEMPORARY SPL SHORING	SF	13.160	2,342.00	1,968.350	25,903.49
04166001	000	DRILL SHAFT (18 IN)	LF	37.180	213.00	213.000	7,919.34
04166004	000	DRILL SHAFT (36 IN)	LF	148.000	6,990.00	6,899.720	1,021,158.56
04166005	000	DRILL SHAFT (42 IN)	LF	255.920	1,085.00	920.000	235,446.40
04166006	000	DRILL SHAFT (48 IN)	LF	290.340	2,656.00	2,693.910	782,149.83
04166008	000	DRILL SHAFT (60 IN)	LF	417.140	401.00	401.000	167,273.14
04166010	000	DRILL SHAFT (72 IN)	LF	583.320	615.00	615.000	358,741.80
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	385.000	320.00	240.000	92,400.00
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	528.130	0.00	145.000	76,578.85
		Added by CO 15					
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	450.00	450.000	90,000.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	850.000	412.40	412.400	350,540.00
04206029	000	CL C CONC (CAP)	CY	1,250.000	551.60	567.500	709,375.00
04206031	000	CL C CONC (CAP)(MASS)	CY	1,000.000	263.70	246.600	246,600.00
04206037	000	CL C CONC (COLUMN)	CY	850.000	750.60	750.600	638,010.00

CONTRACT ID	044006018	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE				
04206039	000	CL C CONC (COLUMN)(MASS)		CY	750.000	483.70	483.700	362,775.00
04206047	000	CL C CONC (FOOTING)(SRC)		CY	850.000	52.00	90.000	76,500.00
04206049	000	CL C CONC (CRASHWALL)		CY	700.000	236.80	236.800	165,760.00
04206069	000	CL C CONC (SIGN COLUMN)(SRC)		CY	1,050.000	100.00	100.000	105,000.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)		SF	20.000	192,261.00	192,261.000	3,845,220.00
04226035	000	APPROACH SLAB (EXTEND)		CY	450.000	443.40	767.600	345,420.00
04256039	000	PRESTR CONC GIRDER (TX54)		LF	145.000	19,350.44	19,350.550	2,805,829.75
04256041	000	PRESTR CONC GIRDER (TX70)		LF	150.000	3,139.38	3,139.380	470,907.00
04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)		CY	1,334.500	30.00	30.000	40,035.00
04326001		RIPRAP (CONC)(4 IN)		CY	65.310	537.00	136.550	8,918.08
04326001	000	RIPRAP (CONC)(4 IN)		CY	425.000	537.00	807.800	343,315.00
04326002		RIPRAP (CONC)(5 IN)		CY	54.700	885.00	28.150	1,539.81
04326002	000	RIPRAP (CONC)(5 IN)		CY	425.000	885.00	1,134.400	482,120.00
04326033		RIPRAP (STONE PROTECTION)(18 IN)		CY	172.630	0.00	438.000	75,611.94
		CO 11 - Protect Footing from future erosion						
04326045		RIPRAP (MOW STRIP)(4 IN)		CY	159.680	479.00	52.710	8,416.73
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	375.000	479.00	651.460	244,297.50
04506023	000	RAIL (TY SSTR)		LF	36.090	11,307.71	11,307.710	408,095.26
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)		LF	94.820	1,048.00	1,048.000	99,371.35
04646003	000	RC PIPE (CL III)(18 IN)		LF	74.030	149.00	149.000	11,030.47
04646005	000	RC PIPE (CL III)(24 IN)		LF	108.680	124.00	136.000	14,780.48
04646007	000	RC PIPE (CL III)(30 IN)		LF	111.600	120.00	120.000	13,392.00
04646008	000	RC PIPE (CL III)(36 IN)		LF	162.550	88.00	76.000	12,353.80
04646009	000	RC PIPE (CL III)(42 IN)		LF	162.900	110.00	110.000	17,919.00
04656187	000	INLET(COMPL)(DROP)(TY 1)(1 GRATE)		EA	2,024.270	5.00	3.000	6,072.81
04656373	000	INLET(COMP)(DROP)(TY 2)		EA	2,024.240	7.00	1.000	2,024.24
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)		EA	987.150	1.00	1.000	987.15
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)		EA	1,269.250	2.00	2.000	2,538.50
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)		EA	1,096.350	1.00	1.000	1,096.35
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	1,487.640	3.00	3.000	4,462.92
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)		EA	1,797.050	1.00	1.000	1,797.05
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)		EA	1,797.050	1.00	1.000	1,797.05
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)		EA	1,797.050	2.00	2.000	3,594.10
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)		EA	2,343.050	2.00	2.000	4,686.10
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)		EA	2,343.050	2.00	2.000	4,686.10
04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)		EA	2,980.050	2.00	2.000	5,960.10
04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)		EA	2,980.050	2.00	2.000	5,960.10
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)		EA	2,619.410	21.00	22.000	57,627.02
04816013	000	PIPE (PVC) (SCH 40) (6 IN)		LF	19.210	610.00	474.000	9,105.54
04816014	000	PIPE (PVC) (SCH 40) (8 IN)		LF	23.180	527.00	519.000	12,030.42
04966002	000	REMOV STR (INLET)		EA	644.820	13.00	5.000	3,224.10
04966004	000	REMOV STR (SET)		EA	685.080	19.00	16.000	10,961.28
04966005	000	REMOV STR (WINGWALL)		EA	685.080	33.00	33.000	22,607.64
04966007	000	REMOV STR (PIPE)		LF	17.870	196.00	77.000	1,375.99
04966018	000	REMOVE STR (CONC)		EA	685.080	7.00	6.000	4,110.48
04966058	000	REMOV STR (BRIDGE SLAB)		LF	73.860	10,895.00	10,895.000	804,704.70
05006001	000	MOBILIZATION		LS	5,600,000.000	1.00	0.970	5,432,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	20,000.000	26.00	28.000	560,000.00
05066002		ROCK FILTER DAMS (INSTALL) (TY 2)		LF	22.800	0.00	2,432.000	55,449.60

05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.480	0.00	159.000	6,913.32
05066011		ROCK FILTER DAMS (REMOVE)	LF	9.540	0.00	2,432.000	23,201.28
05066012		ROCK FILTER DAMS (REMOVE)	CY	19.090	0.00	159.000	3,035.31
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.500	1,568.00	8,234.890	94,701.25
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.000	1,568.00	8,234.890	74,114.01
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	8,907.00	24,088.000	60,220.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,907.00	24,088.000	24,088.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	5.500	0.00	0.000	0.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	6.330	0.00	26,010.000	164,643.30
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	55.000	1,290.00	860.000	47,300.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	66.000	80.00	120.000	7,920.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	6.000	7,650.00	34,200.000	205,200.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.000	24,750.00	44,253.000	221,265.00
05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	13.060	24,750.00	13,315.500	173,900.43
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	0.00	0.000	0.00
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.780	0.00	15,010.000	86,757.80
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	12,040.00	49,970.000	199,880.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.500	7,650.00	21,450.000	117,975.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	2.500	27,963.00	52,910.000	132,275.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	2.500	0.00	0.000	0.00
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	2.880	0.00	23,280.000	67,046.40
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.540	1,290.00	1,680.000	12,667.20
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.200	140.00	120.000	1,464.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	672.92	1,433.250	71,662.50
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.800	5,237.50	9,817.200	184,563.36
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,445.000	12.00	39.000	56,355.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	895.000	43.00	24.000	21,480.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,125.00	5,875.400	5,875.40
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	2.00	6.000	750.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	200.000	10.00	5.000	1,000.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	180.000	30.00	46.000	8,280.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,430.000	41.00	63.000	90,090.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	42.00	49.000	9,800.00
05456001		CRASH CUSH ATTEN (INSTL)	EA	537.890	10.00	7.500	4,034.18
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	11,200.000	10.00	20.000	224,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	11.00	17.000	17,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	10.00	20.000	10,000.00
06106001		RELOCATE RD IL ASM (BRIDGE MOUNT)	EA	4,264.210	0.00	3.000	12,792.63
		Added by CO 22					
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,425.000	35.00	36.000	51,300.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	205.000	2.00	2.000	410.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,650.000	6.00	6.000	15,900.00
06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	3,600.000	4.00	4.000	14,400.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.750	38,193.00	40,818.000	275,521.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	39.000	1,996.00	3,030.000	118,170.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.750	14,475.00	14,135.000	123,681.25
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	4,515.00	4,945.000	148,350.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	3,530.00	4,270.000	128,100.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	18,797.00	18,847.000	18,847.00

CONTRACT ID	044006018	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE			
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	43,136.00	43,136.000	43,136.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	5,262.00	2,827.000	3,392.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	10,524.00	11,004.000	13,755.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	7,575.00	2,285.000	3,770.25
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.650	15,150.00	16,240.000	26,796.00
06206015	000	ELEC CONDR (NO.2) BARE	LF	2.300	23,300.00	12,385.000	28,485.50
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.350	46,600.00	51,230.000	120,390.50
06206019	000	ELEC CONDR (NO.1/0) BARE	LF	4.550	24,035.00	20,150.000	91,682.50
06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.050	47,080.00	53,062.000	214,901.10
06206021	000	ELEC CONDR (NO.2/0) BARE	LF	5.500	1,445.00	1,545.000	8,497.50
06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	5.300	2,890.00	4,080.000	21,624.00
06206023	000	ELEC CONDR (NO.3/0) BARE	LF	6.750	2,605.00	4,928.000	33,264.00
06206024	000	ELEC CONDR (NO.3/0) INSULATED	LF	7.000	5,210.00	13,313.000	93,191.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	125.00	130.000	97,500.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	930.000	66.00	67.000	62,310.00
06246028	000	REMOVE GROUND BOX	EA	70.000	11.00	11.000	770.00
06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	4,350.000	2.00	1.000	4,350.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,400.000	8.00	6.000	26,400.00
06286334	000	ELC SRV TY D 120/240 125(NS)GS(N)SP(O)	EA	4,000.000	2.00	3.000	12,000.00
06286336	000	ELC SRV TY D 120/240 200(NS)GS(N)SP(O)	EA	4,200.000	4.00	6.000	25,200.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	37.000	124.00	124.000	4,588.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	20.000	2,297.50	2,297.500	45,950.00
06366006	001	REFURBISH ALUMINUM SIGNS (TY O)	EA	310.000	4.00	4.000	1,240.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	406.480	4.00	4.000	1,625.92
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.110	26.00	30.000	16,653.30
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	461.750	6.00	8.000	3,694.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	671.340	22.00	25.000	16,783.50
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,569.000	3.00	7.000	10,983.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	56.00	43.000	2,795.00
06476002		RELOCATE LRSA	EA	7,541.740	0.00	1.000	7,541.74
		3-legged signs (SH 71) - Added by CO 18					
06476002		RELOCATE LRSA	EA	9,453.720	0.00	1.000	9,453.72
		2-legged sign (Blue Bluff) Added by CO 18					
06476003	000	REMOVE LRSA	EA	530.000	2.00	2.000	1,060.00
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	16,800.000	0.00	0.000	0.00
06506028		INS OH SN SUP(30 FT BAL TEE)	EA	29,998.890	0.00	5.000	149,994.45
		Added by CO 15					
06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	12,200.000	4.00	4.000	48,800.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	1,800.000	1.00	1.000	1,800.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	420.000	9.00	9.000	3,780.00
06546006		SIGN WALKWAY (48 IN) WITH HNDRL	LF	217.400	0.00	230.000	50,002.00
		Added by CO 15					
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	40.330	53.00	42.000	1,693.86
06586052	000	INSTL OM ASSM (OM-3L)(FLX)GND	EA	195.000	18.00	16.000	3,120.00
06586056	000	INSTL OM ASSM (OM-3R)(FLX)GND	EA	195.000	25.00	16.000	3,120.00
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	31.820	0.00	235.000	7,477.70
		CO 8 - Guardrail Delineator Change					
06586067		INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	31.820	0.00	85.000	2,704.70
		CO 7 - Guardrail Delineator Change					

06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	0.00	42,710.000	15,802.70
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.340	0.00	62,004.000	21,081.36
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.630	0.00	11,508.000	7,250.04
06626014		WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.950	0.00	160.000	152.00
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.340	0.00	100,259.000	34,088.06
06626046		WK ZN PAV MRK REMOV (REFL) TY I-A	EA	3.410	0.00	1,195.000	4,074.95
06626052		WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.410	0.00	4,553.000	15,525.73
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	21,234.00	28,373.000	17,023.80
06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	1.470	5,290.00	4,812.000	7,073.64
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.200	5,666.00	6,922.000	8,306.40
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	95.000	16.00	10.000	950.00
06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	420.000	3.00	3.000	1,260.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	155.000	16.00	10.000	1,550.00
06666083	007	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	755.000	8.00	9.000	6,795.00
06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.410	0.00	58,685.000	24,060.85
		Added by CO 19					
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.410	0.00	117,923.000	48,348.43
		Added by CO 19					
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.530	0.00	21,234.000	11,254.02
		Added by CO 19					
06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.410	0.00	117,923.000	48,348.43
		Added by CO 19					
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.890	101,762.00	117,237.000	104,340.93
06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	0.890	115,029.00	115,029.000	102,375.81
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.520	16,161.00	65,627.000	34,126.04
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.520	2,894.00	720.000	374.40
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.770	58,685.00	58,685.000	397,297.45
06726007	000	REFL PAV MRKR TY I-C	EA	3.250	3,672.00	433.000	1,407.25
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	5,213.00	5,887.000	19,132.75
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.670	0.00	0.000	0.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.770	0.00	76,624.000	59,000.48
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	1.050	0.00	235,846.000	247,638.30
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.490	0.00	19,011.000	28,326.39
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.100	0.00	892.000	1,873.20
06786002		PAV SURF PREP FOR MRK (6")	LF	0.110	0.00	117,923.000	12,971.53
		Added by CO 19					
30256001		RAISING AND UNDERSEALING CONCRETE SLAB	LB	0.640	33,080.00	92,506.200	59,203.97
30256001	000	RAISING AND UNDERSEALING CONCRETE SLAB	LB	4.250	33,080.00	133,856.200	568,888.86
50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	0.750	470,207.00	455,845.640	341,884.25
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,435.000	12.00	9.000	138,915.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.500	32,855.00	33,614.000	84,035.00
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.000	126,810.00	147,777.000	443,331.00
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	960.000	69.00	69.000	66,240.00
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,200.000	62.00	71.000	298,200.00
60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	13,000.000	14.00	15.000	195,000.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,800.000	14.00	14.000	137,200.00
60276003	000	CONDUIT (PREPARE)	LF	1.200	61,930.00	63,285.000	75,942.00
60276008	000	GROUND BOX (PREPARE)	EA	215.000	93.00	95.000	20,425.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	12,300.000	5.00	5.000	61,500.00

60296001	000	RADAR VEHICLE SENSING DEVICE	EA	7,200.000	23.00	23.000	165,600.00
60646019	000	ITS POLE (40 FT)(90 MPH)	EA	8,100.000	14.00	14.000	113,400.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	15,100.000	15.00	15.000	226,500.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,300.000	29.00	29.000	153,700.00
61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	129,459.420	1.00	1.000	129,459.42
61856001	000	TMA (STATIONARY)	EA	5,400.000	2.00	4.000	21,600.00
61856003	000	TMA (MOBILE OPERATION)	HR	45.000	2,000.00	6,101.250	274,556.25
72356002		TRAFFIC CONTROL	LS	44,484.540	0.00	1.000	44,484.54
		Added by CO 19					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	2,364,161.200	2,364,161.20
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	42,830.610	42,830.61
		Electrical Services					
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	8,874.940	8,874.94
		CO 5 Field Office Printer - FA					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	421,849.260	421,849.26
		CO 25 NBML Widening					
96066003		FORCE ACCOUNT ID 3	DOL	23,403.170	0.00	2.723	63,726.83
		CO 26 Ductbank Fiber Optic Potholing					
96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.00	7,323.680	7,323.68
		CO 28 SGT Repair					
96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.00	723,134.550	723,134.55
		CO 27 Increased working time for CRCP placement					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	562,000.00	525,796.970	525,796.97
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	5,063.300	5,063.30
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	16,396.030	16,396.03
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	62,296.490	62,296.49
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.490	0.00	29,820.000	44,431.80
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	3,584.870	3,584.87
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,755.830	0.00	33.000	57,942.39
		CO 6 - Lane Closure Fees for Slab Leveling					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	10,575.090	10,575.09
		CO 6 Commercial Truck Fire in the Work Zone - FA					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,358.480	0.00	1.000	1,358.48
		CO 10 - Illumination Repair					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	9,096.890	9,096.89
		Wildflower Seeding - added by CO 12					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	38,931.500	38,931.50
		Tesal CO 17 Ovhd and Equip Standby					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	121,770.580	121,770.58
		Lane closure fees for Toll Operation Div. toll gantry work					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	199,278.560	199,278.56
		ITS Components (materials only) added by CO 16					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	102,163.950	102,163.95
		Revised Bal Tees & Rebar cages not used-delivered to TxDOT					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	563,809.500	563,809.50
		Full Color DMS Systems-Material only-Added by CO 15					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	7,080.770	0.00	16.000	113,292.32
		OVERHEAD COST (6%/Day) added by CO 23					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	8,593.900	0.00	1.000	8,593.90
		CO 24 TY O Sign Replacement					

96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	4,165.040	4,165.04
	CO 29 Build and Repair Haul Roads					

TOTAL ITEM EARNINGS TO DATE \$65,275,531.21