



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **019502076**  
 PROJECT: **C 195-2-76**  
 CONTRACT: **06223601**  
 AWARD AMOUNT: **\$111,272,000.00**  
 PROJECTED AMOUNT: **\$114,032,976.00**  
 ADJ. PROJECTED AMOUNT: **\$117,417,606.20**  
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **IH 35**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DENTON**  
 AREA ENGINEER: **Amanda Miller, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/27/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **54.55**  
 % TIME USED: **51.92**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**  
 AWARD DATE: **07/12/2022**  
 NOTICE TO PROCEED DATE: **11/16/2022**  
 WORK BEGIN DATE: **02/20/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$64,050,298.82	\$61,422,419.29	\$2,627,879.53
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$64,050,298.82	\$61,422,419.29	\$2,627,879.53
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$64,050,298.82</b>	<b>\$61,422,419.29</b>	<b>\$2,627,879.53</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 02/20/2023  
TIME CHARGES BEGIN: 02/20/2023  
BID DAYS: 834  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 834  
DAYS CHARGED TO DATE: 433  
PHYSICAL WORK COMPLETE: 00/00/0000

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

**DAILY BREAKDOWN**

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

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
32	27	5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT C 195-2-76 CONTROL 019502076  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01046001	000	REMOVING CONC (PAV)	SY	11.100	451.111	\$5,007.33	39,707.00	4,064.01
0125	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	22.400	3,051.444	\$68,352.35	45,723.00	4,493.84
0130	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	261.000	291.650	\$76,120.65	4,745.43	623.32
0135	02606011	000	LIME TRT (EXST MATL) (12")	SY	7.500	4,118.107	\$30,885.80	78,533.45	11,175.71
0150	03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	130.000	169.889	\$22,085.57	15,137.00	3,918.28
0215	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	498.000	7.024	\$3,497.95	92.00	7.02
0225	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	242.000	56.000	\$13,552.00	294.00	283.00
0230	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	316.000	64.000	\$20,224.00	947.00	296.00
0725	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.650	466.000	\$768.90	4,504.00	1,096.00
0730	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	1,864.000	\$1,957.20	28,779.00	5,564.00
0735	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	1,864.000	\$1,957.20	18,615.00	6,164.00
1010	30776001	000	SP MIXES SP-B PG64-22	TON	100.000	353.530	\$35,353.00	36,373.00	2,543.67
1133	96016001		MATERIAL ON HAND	DOL	1.000	7,863.500	\$7,863.50	100,000.00	2,749,568.51
		SUPP DESCR	Material Received						
1134	96016001		MATERIAL ON HAND	DOL	-1.000	8,970.020	-\$8,970.02	100,000.00	709,070.23
		SUPP DESCR	Material Used						
2950	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	15,257.760	1.000	\$15,257.76	1.00	1.00
		SUPP DESCR	DAILY TRAFFIC CONTROL CREW						
2951	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	36,005.850	1.000	\$36,005.85	1.00	1.00
		SUPP DESCR	NIGHTLY TRAFFIC CONTROL CREW						
2952	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	103,383.630	1.000	\$103,383.63	1.00	1.00
		SUPP DESCR	WEBBER: PREP WORK, REMOVALS AND HAUL OFF						
2953	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	304,062.030	1.000	\$304,062.03	1.00	1.00
		SUPP DESCR	RENAISSANCE: CROSSING ONE BARREL OF CULVERT 16						
2954	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	216,711.910	1.000	\$216,711.91	1.00	1.00
		SUPP DESCR	ASPHALT: CUT AND RESTORE FOR CULVERT 16						

PROJECT C 816-2-72 CONTROL 081602072  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1455	01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	6.150	13,398.833	\$82,402.82	99,479.00	69,275.37
1456	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	17.740	1,423.330	\$25,249.87	3,000.00	1,423.33
		SUPP DESCR	Remove Stabilized base and asphalt greater than 16"						
1495	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	261.000	35.120	\$9,166.32	2,551.97	1,601.47
1505	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	71.750	8,847.694	\$634,822.04	227,109.00	93,036.82
1506	03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	242.989	289.000	\$70,223.93	2,324.00	2,324.00
		SUPP DESCR	CO#15 Concrete Paving - Hand Pour						
1520	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.550	490.000	\$1,249.50	30,717.00	19,269.00
1525	04036001	000	TEMPORARY SPL SHORING	SF	34.250	1,655.640	\$56,705.67	8,703.00	1,910.22
1545	04226015	000	APPROACH SLAB	CY	621.000	117.000	\$72,657.00	468.00	468.00
1630	04646005	001	RC PIPE (CL III)(24 IN)	LF	77.000	8.000	\$616.00	31,262.00	21,448.00
1645	04646009	001	RC PIPE (CL III)(42 IN)	LF	168.000	420.000	\$70,560.00	535.00	535.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1716	04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	59,581.110	-1.000	-\$59,581.11	5.00	5.00
			SUPP DESCR WINGWALL (PW-1) (HW= 8FT) - INCLUDES EXTRA WORK FOR DOUBLE B						
1770	04966007	000	REMOV STR (PIPE)	LF	16.500	83.000	\$1,369.50	3,290.00	768.00
1800	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,400.000	1.000	\$36,400.00	35.00	20.00
1835	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	1,400.000	\$770.00	37,165.00	3,209.00
1840	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	2.950	525.000	\$1,548.75	8,875.00	2,864.00
1850	05086001	000	CONSTRUCTING DETOURS	SY	93.250	291.666	\$27,197.85	17,136.37	15,321.33
1870	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.200	2,620.000	\$21,484.00	24,729.00	11,880.00
1875	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	26.400	440.000	\$11,616.00	2,060.00	1,040.00
1885	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.500	1,040.000	\$11,960.00	26,158.00	1,040.00
1890	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	37.500	180.000	\$6,750.00	1,280.00	180.00
1895	05296005	000	CONC CURB (MONO) (TY II)	LF	3.350	3,891.000	\$13,034.85	58,098.00	19,358.51
1905	05306004	000	DRIVEWAYS (CONC)	SY	63.750	508.480	\$32,415.60	11,741.00	4,244.80
1910	05316001	000	CONC SIDEWALKS (4")	SY	52.500	1,047.911	\$55,015.33	28,419.00	8,081.08
2150	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	14,000.000	\$14,700.00	71,478.00	82,813.00
2165	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	14,000.000	\$14,700.00	70,381.00	86,993.00
2415	30776001	000	SP MIXES SP-B PG64-22	TON	100.000	1,236.770	\$123,677.00	50,871.00	40,490.24
2947	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	42,513.780	-0.007	-\$297.60	1.00	0.99
			SUPP DESCR Temp Drainage FM 455 @ Creekview						
2957	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	6,007.000	1.000	\$6,007.00	1.00	1.00
			SUPP DESCR Fence Repair ( Nance Farms)						
2958	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	18,801.090	1.000	\$18,801.09	1.00	1.00
			SUPP DESCR Patching for Culvert extensions						

**CATEGORY 002 DESCRIPTION BRIDGE: 180610081602198 [FM 455 @ DEAN CREEK BCC # 12]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2575	04626074	002	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	1,480.000	68.000	\$100,640.00	92.00	68.00

**CATEGORY 003 DESCRIPTION BRIDGE: 180610081602199 [FM 455 @ DUCK CREEK]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2650	04226002	000	REINF CONC SLAB (HPC)	SF	26.100	6,900.000	\$180,090.00	13,800.00	13,800.00
2670	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	109.000	95.000	\$10,355.00	190.00	190.00

**CATEGORY 004 DESCRIPTION BRIDGE: 180610081602200 [FM 455 @ DUCK CREEK TRIB. 2 BC]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2735	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	151.000	142.361	\$21,496.51	336.00	142.36

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$2,627,879.53**

CONTRACT LINE ITEMS

PROJECT C 195-2-76 CONTROL 019502076  
 CATEGORY 001 DESCRIPTION ROADWAY

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	31,730.000	42.000	0.000	42.00	1,332,660.00
0065	01046001	000	REMOVING CONC (PAV)	SY	11.100	39,707.000	0.000	4,064.01	45,110.50
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.300	1,885.000	0.000	535.90	7,127.46
0080	01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	6.150	38,255.000	0.000	2,804.28	17,246.31
0085	01106001	000	EXCAVATION (ROADWAY)	CY	8.450	70,902.000	0.000	28,285.71	239,014.27
0091	01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1) CO # 19 EMB new bid price I35	CY	17.050	0.000	87,717.000	44,750.20	762,990.91
0095	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	64.000	4,500.000	0.000	3,241.89	207,480.96
0125	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	22.400	45,723.000	0.000	4,493.84	100,661.95
0130	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	261.000	4,905.000	-159.570	623.32	162,686.52
0135	02606011	000	LIME TRT (EXST MATL) (12")	SY	7.500	79,135.000	-601.550	11,175.71	83,817.84
0140	02606035	000	LIME TRT (EXST MATL)(22")	SY	11.600	16,063.000	-2,528.770	2,363.85	27,420.71
0145	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	81.000	40,270.000	0.000	151.67	12,285.03
0150	03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	130.000	15,137.000	0.000	3,918.28	509,376.14
0155	04006005	000	CEM STABIL BKFL	CY	97.000	993.000	0.000	59.50	5,771.50
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.550	9,318.000	0.000	1,101.00	2,807.55
0165	04036001	000	TEMPORARY SPL SHORING	SF	34.250	56,848.000	-11,522.100	14,630.94	501,109.59
0190	04226015	000	APPROACH SLAB	CY	621.000	596.000	0.000	178.80	111,034.80
0195	04236001	000	RETAINING WALL (MSE)	SF	94.500	72,202.000	0.000	19,842.36	1,875,103.03
0200	04236003	000	RETAINING WALL (TEMP WALL)	SF	17.700	27,751.000	0.000	31,053.97	549,655.27
0215	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	498.000	92.000	0.000	7.02	3,497.95
0225	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	242.000	294.000	0.000	283.00	68,486.00
0230	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	316.000	1,107.000	-160.000	296.00	93,536.00
0235	04646001	001	RC PIPE (CL III)(12 IN)	LF	80.850	114.000	0.000	18.00	1,455.30
0240	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.500	4,691.000	0.000	1,685.00	110,367.50
0245	04646005	001	RC PIPE (CL III)(24 IN)	LF	77.000	3,723.000	0.000	592.00	45,584.00
0260	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,370.000	12.000	0.000	1.00	4,370.00
0270	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,020.000	10.000	0.000	3.00	9,060.00
0275	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,210.000	1.000	0.000	0.50	2,105.00
0285	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,300.000	27.000	0.000	5.50	34,650.00
0310	04656236	001	INLET (COMPL)(RWI)(TY II)	EA	6,760.000	10.000	0.000	4.00	27,040.00
0325	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,450.000	1.000	0.000	2.00	2,900.00
0335	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	5,330.000	5.000	0.000	1.00	5,330.00
0350	04966004	000	REMOV STR (SET)	EA	739.000	42.000	0.000	3.00	2,217.00
0355	04966007	000	REMOV STR (PIPE)	LF	16.500	2,053.000	0.000	242.00	3,993.00
0365	04966043	000	REMOV STR (SMALL FENCE)	LF	4.000	118.000	0.000	118.00	472.00
0375	05006001	000	MOBILIZATION	LS	11,000,000.000	0.020	0.000	0.02	198,000.00
0380	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,400.000	2.000	0.000	2.00	72,800.00
0385	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.000	530.000	0.000	87.00	2,262.00
0395	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	1,282.000	0.000	239.01	5,975.25
0405	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	24,308.000	0.000	20,009.00	52,023.40
0410	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	24,308.000	0.000	1,034.00	568.70
0415	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.950	2,350.000	0.000	458.00	1,351.10

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0425	05086001	000	CONSTRUCTING DETOURS	SY	93.250	24,343.000	0.000	5,427.55	506,118.76
0430	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	36.000	20,215.000	2,490.000	10,620.00	382,320.00
0435	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.500	12,847.000	380.000	3,960.00	136,620.00
0440	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	90.000	720.000	20.000	160.00	14,400.00
0445	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.700	24,729.000	0.000	2,820.00	21,714.00
0450	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.200	16,817.000	380.000	40.00	328.00
0460	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.200	20,215.000	2,490.000	60.00	852.00
0465	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.500	12,847.000	380.000	100.00	1,150.00
0520	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	12.000	5.000	8.00	60,000.00
0535	05606025	000	RELOCATE EXISTING MAILBOX	EA	519.000	7.000	0.000	1.00	519.00
0695	06476003	000	REMOVE LRSA	EA	823.000	4.000	0.000	1.00	823.00
0725	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.650	4,504.000	0.000	1,096.00	1,808.40
0730	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	28,779.000	0.000	5,564.00	5,842.20
0735	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	18,615.000	0.000	6,164.00	6,472.20
0880	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	11,779.000	0.000	600.00	240.00
0895	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,750.000	1.000	0.000	1.00	6,750.00
0900	06816001	000	TEMP TRAF SIGNALS	EA	67,500.000	1.000	0.000	1.00	67,500.00
1000	07306107	000	FULL - WIDTH MOWING	CYC	3,790.000	3.000	0.000	2.00	7,580.00
1005	07346002	000	LITTER REMOVAL	CYC	1,850.000	12.000	0.000	2.00	3,700.00
1010	30776001	000	SP MIXES SP-B PG64-22	TON	100.000	36,373.000	0.000	2,543.67	254,367.00
1020	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.000	0.000	4.00	60,000.00
1105	61856002	002	TMA (STATIONARY)	DAY	399.000	61.000	0.000	17.00	6,783.00
1110	61856003	002	TMA (MOBILE OPERATION)	HR	81.000	331.000	0.000	167.00	13,527.00
1131	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	31,305.90	31,305.90
1133	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	2,749,568.51	2,749,568.51
			Material Received						
1134	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	709,070.23	-709,070.23
			Material Used						
2950	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	15,257.760	0.000	1.000	1.00	15,257.76
			DAILY TRAFFIC CONTROL CREW						
2951	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	36,005.850	0.000	1.000	1.00	36,005.85
			NIGHTLY TRAFFIC CONTROL CREW						
2952	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	103,383.630	0.000	1.000	1.00	103,383.63
			WEBBER: PREP WORK, REMOVALS AND HAUL OFF						
2953	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	304,062.030	0.000	1.000	1.00	304,062.03
			RENAISSANCE: CROSSING ONE BARREL OF CULVERT 16						
2954	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	216,711.910	0.000	1.000	1.00	216,711.91
			ASPHALT: CUT AND RESTORE FOR CULVERT 16						

Category Subtotal \$11,608,044.46

CATEGORY 003 DESCRIPTION BRIDGE: 180610019502213 [IH 35 SBML @ FM 455]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1280	04006005	000	CEM STABIL BKFL	CY	97.000	743.800	0.000	446.28	43,289.16
1285	04166005	000	DRILL SHAFT (42 IN)	LF	258.000	480.000	0.000	300.00	77,400.00
1290	04166006	000	DRILL SHAFT (48 IN)	LF	349.000	200.000	0.000	120.00	41,880.00

CATEGORY 003 DESCRIPTION BRIDGE: 180610019502213 [IH 35 SBML @ FM 455]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	04206013	000	CL C CONC (ABUT)	CY	1,390.000	104.300	0.000	64.43	89,561.87
1300	04206030	000	CL C CONC (CAP)(HPC)	CY	1,160.000	89.000	0.000	54.10	62,757.16
1305	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,350.000	81.000	0.000	48.60	65,610.00
1310	04226002	000	REINF CONC SLAB (HPC)	SF	26.100	26,767.000	0.000	16,060.20	419,171.22
1315	04256040	000	PRESTR CONC GIRDER (TX62)	LF	205.000	3,808.490	0.000	2,286.02	468,634.10
1320	04506023	001	RAIL (TY SSTR)	LF	60.000	812.790	0.000	380.00	22,800.00
1325	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	179.000	150.000	0.000	85.17	15,245.43
<b>Category Subtotal</b>									<b>\$1,306,348.94</b>

PROJECT C 816-2-72 CONTROL 081602072

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1430	01006002	000	PREPARING ROW	STA	31,730.000	292.000	0.000	292.00	9,265,160.00
1435	01046001	000	REMOVING CONC (PAV)	SY	11.100	5,921.000	0.000	562.59	6,244.72
1440	01046009	000	REMOVING CONC (RIPRAP)	SY	15.500	32.000	0.000	575.64	8,922.49
1450	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.300	4,312.000	0.000	1,350.35	17,959.69
1455	01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	6.150	102,543.000	-3,064.000	69,275.37	426,043.48
1456	96086031		UNIQUE CHANGE ORDER ITEM 31 Remove Stabilized base and asphalt greater than 16"	DOL	17.740	0.000	3,000.000	1,423.33	25,249.87
1460	01056135	000	REMOVING UNTREATED BASE (4")	SY	2.900	7,395.000	0.000	4,759.00	13,801.10
1465	01106001	000	EXCAVATION (ROADWAY)	CY	8.450	281,113.000	-137,740.140	111,325.79	940,702.93
1471	01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1) CO #19 EMB at new bid price FM 455	CY	17.050	0.000	131,117.470	100,013.68	1,705,233.25
1475	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	153,957.000	0.000	15,860.32	23,790.48
1480	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	153,957.000	0.000	15,860.32	1,586.03
1490	01686001	000	VEGETATIVE WATERING	MG	50.000	10,136.000	0.000	225.90	11,295.00
1495	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	261.000	3,415.000	-863.030	1,601.47	417,983.67
1500	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.050	258,681.000	-7,225.000	150,833.62	610,876.16
1505	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	71.750	229,497.000	-2,388.000	93,036.82	6,675,391.55
1506	03606003		CONC PVMT (CONT REINF - CRCP) (9") CO#15 Concrete Paving - Hand Pour	SY	242.989	0.000	2,324.000	2,324.00	564,707.34
1507	03606003		CONC PVMT (CONT REINF - CRCP) (9") CONC PVMT (CONT REINF - CRCP) (9") (HAND POUR)	SY	242.989	0.000	64.000	64.00	15,551.32
1510	04006005	000	CEM STABIL BKFL	CY	97.000	14.000	0.000	21.00	2,037.00
1512	04006008		CUT & RESTORE ASPH PAVING CO#4 Culvert Crossing Revisions	SY	260.560	0.000	1,042.920	1,042.92	271,743.62
1520	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.550	30,717.000	0.000	19,269.00	49,135.95
1525	04036001	000	TEMPORARY SPL SHORING	SF	34.250	23,703.000	-15,000.000	1,910.22	65,424.86
1545	04226015	000	APPROACH SLAB	CY	621.000	468.000	0.000	468.00	290,628.00
1550	04326001	000	RIPRAP (CONC)(4 IN)	CY	467.000	148.000	0.000	87.35	40,792.45
1560	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	151.000	748.000	0.000	796.37	120,251.56
1565	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	151.000	1,185.000	0.000	768.73	116,078.69
1570	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	498.000	70.000	0.000	13.91	6,928.67
1575	04506030	001	RAIL (TY C221)	LF	133.000	639.000	0.000	111.00	14,763.00
1580	04506042	001	RAIL (TY PR1)	LF	105.000	3,675.000	0.000	607.00	63,735.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1585	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	242.000	466.000	64.000	472.00	114,224.00	
1590	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	303.000	92.000	0.000	92.00	27,876.00	
1595	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	271.000	130.000	0.000	130.00	35,230.00	
1600	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	394.000	296.000	38.000	334.00	131,596.00	
1610	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	668.000	294.000	0.000	294.00	196,392.00	
1615	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	577.000	426.000	32.000	257.00	148,289.00	
1620	04626025	002	CONC BOX CULV (9 FT X 6 FT)	LF	793.000	92.000	32.000	124.00	98,332.00	
1621	04626025		CONC BOX CULV (9 FT X 6 FT)	LF	2,905.309	0.000	16.000	16.00	46,484.95	
CO#2 Culvert 2 through 10 Revisions										
1625	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.500	3,329.000	0.000	2,475.00	162,112.50	
1630	04646005	001	RC PIPE (CL III)(24 IN)	LF	77.000	31,262.000	0.000	21,448.00	1,651,496.00	
1635	04646007	001	RC PIPE (CL III)(30 IN)	LF	97.250	1,845.000	0.000	663.00	64,476.75	
1640	04646008	001	RC PIPE (CL III)(36 IN)	LF	129.000	2,083.000	0.000	2,083.00	268,707.00	
1645	04646009	001	RC PIPE (CL III)(42 IN)	LF	168.000	535.000	0.000	535.00	89,880.00	
1646	04646010		RC PIPE (CL III)(48 IN)	LF	335.330	0.000	243.000	243.00	81,485.28	
CO#2 Culvert 2 through 10 Revisions										
1650	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,370.000	26.000	0.000	13.50	58,995.00	
1655	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	7,070.000	2.000	0.000	1.00	7,070.00	
1660	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,210.000	4.000	0.000	1.50	6,315.00	
1670	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,300.000	159.000	0.000	82.50	519,750.00	
1675	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,390.000	4.000	0.000	0.50	1,695.00	
1680	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,700.000	5.000	0.000	2.00	11,400.00	
1686	04666171		WINGWALL (PW - 1) (HW=10 FT)	EA	70,308.640	0.000	3.000	2.00	140,617.28	
WINGWALL (PW-1) (HW= 10FT)										
1691	04666172		WINGWALL (PW - 1) (HW=11 FT)	EA	102,962.150	0.000	2.000	2.00	205,924.30	
WINGWALL (PW-1) (HW= 11FT) - INCLUDES EXTRA WORK FOR DOUBLE										
1695	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	78,600.000	4.000	-2.000	1.00	78,600.00	
1705	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	28,900.000	5.000	-4.000	1.00	28,900.00	
1711	04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	55,630.870	0.000	1.000	2.00	111,261.74	
WINGWALL (PW-1) (HW= 7FT) - INCLUDES EXTRA WORK FOR DOUBLE B										
1715	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	40,640.000	6.000	-3.000	3.00	121,920.00	
1716	04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	59,581.110	0.000	5.000	5.00	297,905.55	
WINGWALL (PW-1) (HW= 8FT) - INCLUDES EXTRA WORK FOR DOUBLE B										
1721	04666184		WINGWALL (PW - 1) (HW=9 FT)	EA	65,664.300	0.000	5.000	5.00	328,321.50	
WINGWALL (PW-1) (HW= 9FT)										
1725	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,450.000	31.000	0.000	57.00	82,650.00	
1745	04966002	000	REMOV STR (INLET)	EA	928.000	1.000	0.000	2.00	1,856.00	
1750	04966003	000	REMOV STR (MANHOLE)	EA	1,683.350	1.000	0.000	1.00	1,683.35	
1755	04966004	000	REMOV STR (SET)	EA	739.000	67.000	0.000	27.00	19,953.00	
1760	04966005	000	REMOV STR (WINGWALL)	EA	1,800.000	21.000	0.000	13.00	23,400.00	
1765	04966006	000	REMOV STR (HEADWALL)	EA	1,230.000	19.000	0.000	14.00	17,220.00	
1770	04966007	000	REMOV STR (PIPE)	LF	16.500	3,290.000	0.000	768.00	12,672.00	
1775	04966008	000	REMOV STR (BOX CULVERT)	LF	41.000	455.000	0.000	305.00	12,505.00	
1785	04966043	000	REMOV STR (SMALL FENCE)	LF	4.000	17,532.000	0.000	17,532.00	70,128.00	
1790	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	738.000	117.000	0.000	27.00	19,926.00	
1795	05006001	000	MOBILIZATION	LS	11,000,000.000	0.980	0.000	0.88	9,702,000.00	



CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1796	05006001		MOBILIZATION CO#6 Remobilization for Missing Detours (LS)	LS	8,014.230	0.000	1.000	1.00	8,014.23
1800	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,400.000	35.000	0.000	20.00	728,000.00
1805	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.000	2,020.000	0.000	1,662.00	43,212.00
1810	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	58.000	30.000	0.000	742.00	43,036.00
1820	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	3,333.000	0.000	363.33	9,083.33
1830	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	37,165.000	0.000	54,785.00	142,441.00
1835	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	37,165.000	0.000	3,209.00	1,764.95
1840	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.950	8,875.000	0.000	2,864.00	8,448.80
1850	05086001	000	CONSTRUCTING DETOURS	SY	93.250	16,896.000	240.370	15,321.33	1,428,714.30
1855	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	36.000	148.000	0.000	390.00	14,040.00
1860	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.500	26,218.000	20.000	23,000.00	793,500.00
1865	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	90.000	1,300.000	20.000	2,460.00	221,400.00
1870	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.200	24,729.000	0.000	11,880.00	97,416.00
1875	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	26.400	2,060.000	0.000	1,040.00	27,456.00
1885	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.500	26,218.000	-60.000	1,040.00	11,960.00
1890	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	37.500	1,300.000	-20.000	180.00	6,750.00
1895	05296005	000	CONC CURB (MONO) (TY II)	LF	3.350	58,098.000	0.000	19,358.51	64,851.01
1905	05306004	000	DRIVEWAYS (CONC)	SY	63.750	11,741.000	0.000	4,244.80	270,606.20
1910	05316001	000	CONC SIDEWALKS (4")	SY	52.500	28,419.000	0.000	8,081.08	424,256.77
1915	05316004	000	CURB RAMPS (TY 1)	EA	2,710.000	26.000	0.000	1.00	2,710.00
1945	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	1,686.000	0.000	175.00	4,200.00
1950	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	16.000	0.000	1.00	2,000.00
1955	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,194.000	0.000	1,734.00	2,601.00
1960	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,025.000	15.000	0.000	1.00	3,025.00
1970	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	1.00	7,500.00
1975	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	259.000	31.000	0.000	12.00	3,108.00
1990	05606025	000	RELOCATE EXISTING MAILBOX	EA	519.000	11.000	0.000	18.00	9,342.00
2105	06446076	000	REMOVE SM RD SN SUP&AM	EA	213.000	132.000	0.000	77.00	16,401.00
2110	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,240.000	2.000	0.000	1.00	1,240.00
2150	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	71,038.000	440.000	82,813.00	86,953.65
2155	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	3.000	513.000	0.000	600.00	1,800.00
2160	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.000	92.000	21.000	79.00	948.00
2165	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	70,161.000	220.000	86,993.00	91,342.65
2256	06666184		REFL PAV MRK TY II (W) (ARROW) CO#9 Addition of Striping Items	EA	232.285	0.000	6.000	6.00	1,393.71
2257	06666192		REFL PAV MRK TY II (W) (WORD) CO#9 Addition of Striping Items	EA	236.738	0.000	6.000	6.00	1,420.43
2258	06666185		REFL PAV MRK TY II (W) (DBL ARROW) CO#9 Addition of Striping Items	EA	1,071.320	0.000	1.000	1.00	1,071.32
2260	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	139,140.000	660.000	82,220.00	32,888.00
2261	06776005		ELIM EXT PAV MRK & MRKS (12") CO#9 Addition of Striping Items	LF	3.785	0.000	1,508.000	1,508.00	5,707.81
2262	06776007		ELIM EXT PAV MRK & MRKS (24") CO#9 Addition of Striping Items	LF	17.740	0.000	80.000	80.00	1,419.16
2263	06776008		ELIM EXT PAV MRK & MRKS (ARROW) CO#9 Addition of Striping Items	EA	248.449	0.000	8.000	8.00	1,987.59

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2264	06776012		ELIM EXT PAV MRK & MRKS (WORD) CO#9 Addition of Striping Items	EA	279.203	0.000	8.000	8.00	2,233.62	
2265	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.850	513.000	0.000	600.00	510.00	
2280	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,750.000	1.000	0.000	1.00	6,750.00	
2285	06816001	000	TEMP TRAF SIGNALS	EA	67,500.000	1.000	0.000	1.00	67,500.00	
2415	30776001	000	SP MIXES SP-B PG64-22	TON	100.000	60,111.000	-9,240.000	40,490.24	4,049,024.00	
2420	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	110.000	2,327.000	-1,370.000	512.99	56,428.90	
2425	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	12.000	0.000	12.00	180,000.00	
2485	61856003	002	TMA (MOBILE OPERATION)	HR	81.000	234.000	0.000	68.00	5,508.00	
2916	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 Utility Conflicts per RFI#39, #57, & #58	DOL	134,174.740	0.000	1.000	1.00	134,174.74	
2917	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#3 HES driveway repair Quiktrip (LS)	DOL	5,611.380	0.000	1.000	1.00	5,611.38	
2918	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#5 TCP Revisions at Field Lark Ln (LS)	DOL	9,702.810	0.000	1.000	1.00	9,702.81	
2919	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#7 Design & TCP Revisions (LS)	DOL	56,420.040	0.000	1.000	1.00	56,420.04	
2920	96086005		UNIQUE CHANGE ORDER ITEM 5 CO#2 Culvert 2 through 10 Revisions	DOL	8,946.850	0.000	12.000	12.00	107,362.20	
2922	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#11 Subgrade Prep RFI 73	DOL	25,622.310	0.000	1.000	1.00	25,622.31	
2923	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#10 Inlet Adjustments FM 455 to Duck Creek (LS)	DOL	319,117.310	0.000	1.000	1.00	319,117.31	
2924	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#12 Inlet Adjs FM 455 at IH35 to End of project (LS)	DOL	154,680.630	0.000	1.000	1.00	154,680.63	
2925	96086010		UNIQUE CHANGE ORDER ITEM 10 CO#13 Inlet Adjustments FM 455 at Duck Creek to IH35 (LS)	DOL	466,144.430	0.000	1.000	1.00	466,144.43	
2926	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#14 Drainage Adjustment due to Utility Conflict (LS)	DOL	23,000.010	0.000	1.000	1.00	23,000.01	
2927	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#15 Concrete Paving - Hand Pour	DOL	9.610	0.000	15,000.000	15,000.00	144,143.10	
2928	96086013		UNIQUE CHANGE ORDER ITEM 13 CO#15 Concrete Paving - Hand Pour	DOL	114,789.650	0.000	1.000	1.00	114,789.65	
2929	96086014		UNIQUE CHANGE ORDER ITEM 14 Sam Bass Detour Remob	DOL	12,573.050	0.000	1.000	1.00	12,573.05	
2930	72356002		TRAFFIC CONTROL CO#4 Culvert Crossing Revisions (LS)	LS	53,917.500	0.000	1.000	1.00	53,917.50	
2932	96086016		UNIQUE CHANGE ORDER ITEM 16 CO#19 Double Handle Material Charge	DOL	29.960	0.000	8,982.220	8,982.22	269,107.31	
2933	96086017		UNIQUE CHANGE ORDER ITEM 17 CO # 19 Overexcavation ( Roadway)	DOL	11.200	0.000	3,463.787	3,463.79	38,794.41	
2934	96086019		UNIQUE CHANGE ORDER ITEM 19 CO#22 Additional Emback Due to Overexcavation (CY)	DOL	20.140	0.000	1,096.787	1,096.79	22,089.29	
2944	96086018		UNIQUE CHANGE ORDER ITEM 18 CO # 19 Additional Emb due to overexcavation	DOL	40.280	0.000	2,367.000	2,367.00	95,342.76	

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2945	96086020		UNIQUE CHANGE ORDER ITEM 20 2450 CSB & Material haul off	DOL	8,642.960	0.000	1.000	1.00	8,642.96
2946	96086021		UNIQUE CHANGE ORDER ITEM 21 Drainage Adjustment S/B frontage Rd @ FM 455	DOL	29,625.540	0.000	1.000	1.00	29,625.54
2947	96086022		UNIQUE CHANGE ORDER ITEM 22 Temp Drainage FM 455 @ Creekview	DOL	42,513.780	0.000	1.000	0.99	42,216.18
2955	96086030		UNIQUE CHANGE ORDER ITEM 30 Vac truck use for Utility Verification	DOL	59,759.180	0.000	1.000	1.00	59,759.18
2956	96086031		UNIQUE CHANGE ORDER ITEM 31 PR 11 Rail footing installation	DOL	119,442.760	0.000	1.000	1.00	119,442.76
2957	96086032		UNIQUE CHANGE ORDER ITEM 32 Fence Repair ( Nance Farms)	DOL	6,007.000	0.000	1.000	1.00	6,007.00
2958	96086032		UNIQUE CHANGE ORDER ITEM 32 Patching for Culvert extensions	DOL	18,801.090	0.000	1.000	1.00	18,801.09
								<b>Category Subtotal</b>	\$48,100,320.15

CATEGORY		002		DESCRIPTION	BRIDGE: 180610081602198 [FM 455 @ DEAN CREEK BC				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2570	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	907.000	95.000	0.000	95.00	86,165.00
2575	04626074	002	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	1,480.000	92.000	0.000	68.00	100,640.00
								<b>Category Subtotal</b>	\$186,805.00

CATEGORY		003		DESCRIPTION	BRIDGE: 180610081602199 [FM 455 @ DUCK CREEK]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2625	04006005	000	CEM STABIL BKFL	CY	97.000	1,330.600	0.000	1,330.60	129,068.20
2635	04166001	000	DRILL SHAFT (18 IN)	LF	98.500	104.000	0.000	102.00	10,047.00
2640	04166005	000	DRILL SHAFT (42 IN)	LF	258.000	468.000	0.000	468.00	120,744.00
2645	04206013	000	CL C CONC (ABUT)	CY	1,390.000	140.200	0.000	140.20	194,878.00
2650	04226002	000	REINF CONC SLAB (HPC)	SF	26.100	13,800.000	0.000	13,800.00	360,180.00
2655	04256041	000	PRESTR CONC GIRDER (TX70)	LF	230.000	1,644.390	0.000	1,644.39	378,209.70
2665	04506030	001	RAIL (TY C221)	LF	133.000	360.000	0.000	180.00	23,940.00
2670	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	109.000	190.000	0.000	190.00	20,710.00
2675	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	0.000	1.00	100,000.00
2921	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#8 RFI 43-Couplers at Duck Creek (LS)	DOL	33,208.600	0.000	1.000	1.00	33,208.60
								<b>Category Subtotal</b>	\$1,370,985.50

CATEGORY		004		DESCRIPTION	BRIDGE: 180610081602200 [FM 455 @ DUCK CREEK TF				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2725	04006005	000	CEM STABIL BKFL	CY	97.000	36.000	0.000	18.00	1,746.00
2735	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	151.000	336.000	0.000	142.36	21,496.51

Category Subtotal \$23,242.51

CATEGORY 005 DESCRIPTION BRIDGE: 180610081602201 [FM 455 CULVERT # 14]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2810	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	14,930.000	1.000	0.000	1.00	14,930.00

Category Subtotal \$14,930.00

CATEGORY 006 DESCRIPTION BRIDGE: 180610081602202 [FM 455 @ CLEAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2860	04006005	000	CEM STABIL BKFL	CY	97.000	555.200	0.000	555.20	53,854.40
2865	04166001	000	DRILL SHAFT (18 IN)	LF	98.500	100.000	0.000	102.00	10,047.00
2870	04166004	000	DRILL SHAFT (36 IN)	LF	200.000	500.000	0.000	500.00	100,000.00
2875	04206013	000	CL C CONC (ABUT)	CY	1,390.000	114.000	0.000	114.00	158,460.00
2880	04226002	000	REINF CONC SLAB (HPC)	SF	26.100	9,200.000	0.000	9,200.00	240,120.00
2885	04256038	000	PRESTR CONC GIRDER (TX46)	LF	185.000	1,193.790	0.000	1,193.79	220,851.16
2895	04506030	001	RAIL (TY C221)	LF	133.000	264.000	0.000	132.00	17,556.00
2900	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	109.000	190.000	0.000	190.00	20,710.00
2905	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	1.00	50,000.00

Category Subtotal \$871,598.56

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2910	96046001		CONTRACTOR FORCE ACCOUNT 1 Railroad Force Account Work	DOL	1.000	850,000.000	0.000	101,998.35	101,998.35
2911	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	227,776.000	0.000	13,853.17	13,853.17
2912	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	100,000.000	0.000	33,095.44	33,095.44
2913	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	830,000.000	0.000	39,236.41	39,236.41
2914	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	640,000.000	0.000	300,158.22	300,158.22
2915	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Paid by Invoice	DOL	1.000	120,000.000	0.000	4,188.98	4,188.98

Category Subtotal \$492,530.57

PROJECT C 195-2-76 CONTROL 019502076

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.000	152.000	0.000	0.000	0.00
0090	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.150	87,717.000	-87,717.000	0.000	0.00
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	67,617.000	0.000	0.000	0.00
0105	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	67,617.000	0.000	0.000	0.00
0110	01666001	000	FERTILIZER	AC	350.000	13.970	0.000	0.000	0.00

0115	01686001	000	VEGETATIVE WATERING	MG	50.000	587.000	0.000	0.000	0.00
0120	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	88.250	501.000	0.000	0.000	0.00
0170	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	220.000	24.000	0.000	0.000	0.00
0175	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	580.000	27.500	0.000	0.000	0.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	78.000	0.000	0.000	0.00
0185	04206011	000	CL B CONC (FLUME)	CY	507.000	234.000	0.000	0.000	0.00
0205	04326001	000	RIPRAP (CONC)(4 IN)	CY	467.000	333.000	0.000	0.000	0.00
0210	04326002	000	RIPRAP (CONC)(5 IN)	CY	471.000	340.000	0.000	0.000	0.00
0220	04506023	001	RAIL (TY SSTR)	LF	60.000	3,306.000	0.000	0.000	0.00
0250	04646007	001	RC PIPE (CL III)(30 IN)	LF	97.250	1,464.000	0.000	0.000	0.00
0255	04646008	001	RC PIPE (CL III)(36 IN)	LF	129.000	1,074.000	0.000	0.000	0.00
0265	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	5,920.000	4.000	0.000	0.000	0.00
0280	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,660.000	1.000	0.000	0.000	0.00
0290	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,390.000	3.000	0.000	0.000	0.00
0295	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,700.000	2.000	0.000	0.000	0.00
0300	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,850.000	7.000	0.000	0.000	0.00
0305	04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	5,140.000	4.000	0.000	0.000	0.00
0315	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	17,250.000	2.000	0.000	0.000	0.00
0320	04676104	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(C)	EA	5,350.000	2.000	0.000	0.000	0.00
0330	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,670.000	1.000	0.000	0.000	0.00
0340	04816016	000	PIPE (PVC) (SCH 40) (12 IN)	LF	86.000	50.000	0.000	0.000	0.00
0345	04966002	000	REMOV STR (INLET)	EA	928.000	5.000	0.000	0.000	0.00
0360	04966018	000	REMOVE STR (CONC)	EA	4,000.000	5.000	0.000	0.000	0.00
0370	04966050	000	REMOVE STR (DRIVEWAY CULVERT)	EA	738.000	18.000	0.000	0.000	0.00
0390	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	9.000	530.000	0.000	0.000	0.00
0400	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	8.000	1,282.000	0.000	0.000	0.00
0420	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	2,350.000	0.000	0.000	0.00
0455	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	26.400	300.000	20.000	0.000	0.00
0470	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	37.500	720.000	20.000	0.000	0.00
0475	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	75.000	3,982.000	0.000	0.000	0.00
0480	05296005	000	CONC CURB (MONO) (TY II)	LF	3.350	3,967.000	0.000	0.000	0.00
0485	05296022	000	CONC CURB (DOWEL) (TY II)	LF	32.000	3,536.000	0.000	0.000	0.00
0490	05306004	000	DRIVEWAYS (CONC)	SY	63.750	2,038.000	0.000	0.000	0.00
0495	05316001	000	CONC SIDEWALKS (4")	SY	52.500	2,974.000	0.000	0.000	0.00
0500	05316010	000	CURB RAMPS (TY 7)	EA	2,120.000	9.000	0.000	0.000	0.00
0505	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	12.000	0.000	0.000	0.00
0510	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	12.000	5.000	0.000	0.00
0515	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,000.000	5.000	0.000	0.000	0.00
0525	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	259.000	6.000	0.000	0.000	0.00
0530	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	669.000	1.000	0.000	0.000	0.00
0540	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,690.000	8.000	0.000	0.000	0.00
0545	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	37.500	40.000	0.000	0.000	0.00
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.100	435.000	0.000	0.000	0.00
0555	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.200	3,700.000	0.000	0.000	0.00
0560	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.250	1,450.000	0.000	0.000	0.00
0565	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	30.500	560.000	0.000	0.000	0.00
0570	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	48.500	900.000	0.000	0.000	0.00
0575	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.750	165.000	0.000	0.000	0.00
0580	06186064	000	CONDT (RM) (1")	LF	46.000	300.000	0.000	0.000	0.00
0585	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.600	300.000	0.000	0.000	0.00
0590	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.100	1,140.000	0.000	0.000	0.00
0595	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	1,850.000	0.000	0.000	0.00

0600	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.150	5,600.000	0.000	0.000	0.00
0605	06206011	000	ELEC CONDR (NO.4) BARE	LF	4.500	30.000	0.000	0.000	0.00
0610	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.500	60.000	0.000	0.000	0.00
0615	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,760.000	4.000	0.000	0.000	0.00
0620	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,650.000	12.000	0.000	0.000	0.00
0625	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,400.000	1.000	0.000	0.000	0.00
0630	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,880.000	1.000	0.000	0.000	0.00
0635	06366002	001	ALUMINUM SIGNS (TY G)	SF	30.000	241.000	0.000	0.000	0.00
0640	06366003	001	ALUMINUM SIGNS (TY O)	SF	32.000	93.500	0.000	0.000	0.00
0645	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	29.000	0.000	0.000	0.00
0650	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,040.000	57.000	0.000	0.000	0.00
0655	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,240.000	1.000	0.000	0.000	0.00
0660	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,460.000	5.000	0.000	0.000	0.00
0665	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,690.000	4.000	0.000	0.000	0.00
0670	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	3,620.000	1.000	0.000	0.000	0.00
0675	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,590.000	4.000	0.000	0.000	0.00
0680	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	7,040.000	5.000	0.000	0.000	0.00
0685	06446076	000	REMOVE SM RD SN SUP&AM	EA	213.000	61.000	0.000	0.000	0.00
0690	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.400	958.000	0.000	0.000	0.00
0700	06506038	001	INS OH SN SUP(35 FT CANT)	EA	64,600.000	1.000	0.000	0.000	0.00
0705	06586083	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF	EA	107.000	28.000	0.000	0.000	0.00
0710	06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	90.250	26.000	0.000	0.000	0.00
0715	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	77.000	4.000	0.000	0.000	0.00
0720	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	5.450	240.000	0.000	0.000	0.00
0740	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	19.000	0.000	0.000	0.00
0745	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	275.000	6.000	0.000	0.000	0.00
0750	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	300.000	4.000	0.000	0.000	0.00
0755	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	220.000	3.000	0.000	0.000	0.00
0760	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	23.000	0.000	0.000	0.00
0765	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	95.000	19.000	0.000	0.000	0.00
0770	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.450	532.000	0.000	0.000	0.00
0775	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.350	2,580.000	0.000	0.000	0.00
0780	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.450	1,943.000	0.000	0.000	0.00
0785	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.200	78.000	0.000	0.000	0.00
0790	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.450	6,021.000	0.000	0.000	0.00
0795	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.650	1,753.000	0.000	0.000	0.00
0800	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.850	675.000	0.000	0.000	0.00
0805	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	150.000	3.000	0.000	0.000	0.00
0810	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.350	2,125.000	0.000	0.000	0.00
0815	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	7,411.000	0.000	0.000	0.00
0820	06666224	007	PAVEMENT SEALER 4"	LF	0.100	14,628.000	0.000	0.000	0.00
0825	06666225	007	PAVEMENT SEALER 6"	LF	0.100	7,695.000	0.000	0.000	0.00
0830	06666226	007	PAVEMENT SEALER 8"	LF	0.100	5,484.000	0.000	0.000	0.00
0835	06666228	007	PAVEMENT SEALER 12"	LF	0.950	1,159.000	0.000	0.000	0.00
0840	06666230	007	PAVEMENT SEALER 24"	LF	1.850	580.000	0.000	0.000	0.00
0845	06666231	007	PAVEMENT SEALER (ARROW)	EA	33.000	19.000	0.000	0.000	0.00
0850	06666232	007	PAVEMENT SEALER (WORD)	EA	39.000	22.000	0.000	0.000	0.00
0855	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	45.000	6.000	0.000	0.000	0.00
0860	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	45.000	4.000	0.000	0.000	0.00
0865	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.000	19.000	0.000	0.000	0.00
0870	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	28.000	0.000	0.000	0.00
0875	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	593.000	0.000	0.000	0.00

0885	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.850	661.000	0.000	0.000	0.00
0890	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	40,500.000	1.000	0.000	0.000	0.00
0905	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	450.000	12.000	0.000	0.000	0.00
0910	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	450.000	6.000	0.000	0.000	0.00
0915	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	450.000	16.000	0.000	0.000	0.00
0920	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	450.000	4.000	0.000	0.000	0.00
0925	06826005	000	VEH SIG SEC (12")LED(RED)	EA	450.000	16.000	0.000	0.000	0.00
0930	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	450.000	4.000	0.000	0.000	0.00
0935	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	960.000	12.000	0.000	0.000	0.00
0940	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	16.000	0.000	0.000	0.00
0945	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	215.000	2.000	0.000	0.000	0.00
0950	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.250	863.000	0.000	0.000	0.00
0955	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.400	3,538.000	0.000	0.000	0.00
0960	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.650	1,330.000	0.000	0.000	0.00
0965	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.400	4,180.000	0.000	0.000	0.00
0970	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	15,430.000	3.000	0.000	0.000	0.00
0975	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,530.000	2.000	0.000	0.000	0.00
0980	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	17,670.000	1.000	0.000	0.000	0.00
0985	06876001	000	PED POLE ASSEMBLY	EA	3,720.000	8.000	0.000	0.000	0.00
0990	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	12.000	0.000	0.000	0.00
0995	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,050.000	2.000	0.000	0.000	0.00
1015	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	110.000	9,042.000	0.000	0.000	0.00
1025	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	34.750	1,785.000	0.000	0.000	0.00
1030	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	55.250	725.000	0.000	0.000	0.00
1035	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.500	9,205.000	0.000	0.000	0.00
1040	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.550	1,895.000	0.000	0.000	0.00
1045	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	8,971.000	0.000	0.000	0.00
1050	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.750	2,723.000	0.000	0.000	0.00
1055	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	1.250	318.000	0.000	0.000	0.00
1060	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.200	6,676.000	0.000	0.000	0.00
1065	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.500	2,110.000	0.000	0.000	0.00
1070	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.000	580.000	0.000	0.000	0.00
1075	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.500	8,355.000	0.000	0.000	0.00
1080	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.650	10,356.000	0.000	0.000	0.00
1085	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.200	561.000	0.000	0.000	0.00
1090	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	3.500	137.000	0.000	0.000	0.00
1095	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.600	780.000	0.000	0.000	0.00
1100	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,450.000	1.000	0.000	0.000	0.00
1115	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	5,110.000	8.000	0.000	0.000	0.00
1120	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,780.000	2.000	0.000	0.000	0.00
1125	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,780.000	4.000	0.000	0.000	0.00
1130	63066006	000	VIVDS TEMPORARY	EA	18,000.000	1.000	0.000	0.000	0.00
1132	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1135	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
1136	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1137	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1138	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	8.000	0.000	0.000	0.00
1139	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1140	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1141	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1142	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00

CONTRACT ID	019502076	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE				Page 16 of 26	
1143	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)		DOL	1.000	1,000.000	0.000	0.000	0.00
1144	96056007	ROAD USER COST - INCENTIVE		DOL	10,000.000	1.000	0.000	0.000	0.00
		Incentive for Early Substantial Completion od Project							
1145	96056008	ROAD USER COST - DISINCENTIVE		DOL	-10,000.000	1.000	0.000	0.000	0.00
		Disincentive for Failure to Substantially Complete							
1146	96056008	ROAD USER COST - DISINCENTIVE		DOL	-10,000.000	1.000	0.000	0.000	0.00
		Disincentive for Failure to Complete Work in 28 Days							
1147	96056007	ROAD USER COST - INCENTIVE		DOL	10,000.000	1.000	0.000	0.000	0.00
		Milestone 1: Completion of the IH35 Mainlane Work							
1148	96056008	ROAD USER COST - DISINCENTIVE		DOL	-10,000.000	1.000	0.000	0.000	0.00
		Milestone 1: Completion of the IH35 Mainlane Work							
1149	95016003	RUC DAMAGE ONLY		DOL	-1,000.000	1.000	0.000	0.000	0.00
		Lane Assessment Fee: 1 Mainlane Closed							
1150	95016003	RUC DAMAGE ONLY		DOL	-2,000.000	1.000	0.000	0.000	0.00
		Lane Assessment Fee: 2 Mainlanes Closed							
1151	95016003	RUC DAMAGE ONLY		DOL	-3,000.000	1.000	0.000	0.000	0.00
		Lane Assessment Fee: 3 Mainlanes Closed							
1152	95016003	RUC DAMAGE ONLY		DOL	-4,000.000	1.000	0.000	0.000	0.00
		Lane Assessment Fee: 4 Mainlanes Closed							
								<b>Category Subtotal</b>	0.00

**CATEGORY 002 DESCRIPTION BRIDGE: 180610019502212 [IH 35 NBML @ FM 455]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1180	04006005	000	CEM STABIL BKFL	CY	97.000	736.400	0.000	0.000	0.00
1185	04166005	000	DRILL SHAFT (42 IN)	LF	258.000	480.000	0.000	0.000	0.00
1190	04166006	000	DRILL SHAFT (48 IN)	LF	349.000	200.000	0.000	0.000	0.00
1195	04206013	000	CL C CONC (ABUT)	CY	1,390.000	103.500	0.000	0.000	0.00
1200	04206030	000	CL C CONC (CAP)(HPC)	CY	1,160.000	88.700	0.000	0.000	0.00
1205	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,350.000	81.000	0.000	0.000	0.00
1210	04226002	000	REINF CONC SLAB (HPC)	SF	26.100	26,714.000	0.000	0.000	0.00
1215	04256040	000	PRESTR CONC GIRDER (TX62)	LF	205.000	3,420.710	0.000	0.000	0.00
1220	04506023	001	RAIL (TY SSTR)	LF	60.000	811.240	0.000	0.000	0.00
1225	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	179.000	150.000	0.000	0.000	0.00
1230	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**CATEGORY 003 DESCRIPTION BRIDGE: 180610019502213 [IH 35 SBML @ FM 455]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1330	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**PROJECT C 816-2-72 CONTROL 081602072**



CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0162	01626002		BLOCK SODDING Addition of Sod to Project CO 31	SY	5.210	0.000	0.000	0.000	0.00
1445	01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.000	158.000	0.000	0.000	0.00
1470	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.150	79,117.000	-79,117.000	0.000	0.00
1485	01666001	000	FERTILIZER	AC	350.000	32.000	0.000	0.000	0.00
1515	04016001	000	FLOWABLE BACKFILL	CY	246.000	37.800	0.000	0.000	0.00
1530	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	372.000	22.000	0.000	0.000	0.00
1535	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	65.000	0.000	0.000	0.00
1540	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	467.000	236.000	-236.000	0.000	0.00
1555	04326002	000	RIPRAP (CONC)(5 IN)	CY	471.000	6.000	0.000	0.000	0.00
1605	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	430.000	184.000	0.000	0.000	0.00
1665	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,660.000	1.000	0.000	0.000	0.00
1685	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	57,300.000	3.000	-3.000	0.000	0.00
1690	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	88,200.000	1.000	-1.000	0.000	0.00
1696	04666173		WINGWALL (PW - 1) (HW=12 FT) WINGWALL (PW-1) (HW= 12FT)	EA	105,816.570	0.000	1.000	0.000	0.00
1700	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	17,250.000	1.000	-1.000	0.000	0.00
1706	04666181		WINGWALL (PW - 1) (HW=6 FT) WINGWALL (PW-1) (HW= 6FT)	EA	35,016.750	0.000	1.000	0.000	0.00
1710	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	47,040.000	3.000	-3.000	0.000	0.00
1720	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	50,800.000	1.000	-1.000	0.000	0.00
1730	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,195.600	1.000	0.000	0.000	0.00
1735	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,750.000	3.000	0.000	0.000	0.00
1740	04806001	000	CLEAN EXIST CULVERTS	EA	13,200.000	1.000	0.000	0.000	0.00
1780	04966018	000	REMOVE STR (CONC)	EA	4,000.000	1.000	0.000	0.000	0.00
1815	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	9.000	2,050.000	0.000	0.000	0.00
1825	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	8.000	3,333.000	0.000	0.000	0.00
1845	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	8,875.000	0.000	0.000	0.00
1880	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.200	148.000	0.000	0.000	0.00
1900	05296022	000	CONC CURB (DOWEL) (TY II)	LF	32.000	2,828.000	0.000	0.000	0.00
1920	05316010	000	CURB RAMPS (TY 7)	EA	2,120.000	54.000	0.000	0.000	0.00
1925	05316015	000	CURB RAMPS (TY 20)	EA	2,990.000	1.000	0.000	0.000	0.00
1930	05316017	000	CURB RAMPS (TY 22)	EA	3,010.000	9.000	0.000	0.000	0.00
1935	05366002	000	CONC MEDIAN	SY	64.000	2,480.000	0.000	0.000	0.00
1940	05366004	000	CONC DIRECTIONAL ISLAND	SY	64.000	1,142.000	0.000	0.000	0.00
1965	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	2.000	0.000	0.000	0.00
1980	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	269.000	4.000	0.000	0.000	0.00
1985	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	669.000	1.000	0.000	0.000	0.00
1995	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.100	220.000	0.000	0.000	0.00
2000	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	43.000	105.000	0.000	0.000	0.00
2005	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.200	280.000	0.000	0.000	0.00
2010	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.250	180.000	0.000	0.000	0.00
2015	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	30.500	110.000	0.000	0.000	0.00
2020	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	48.500	635.000	0.000	0.000	0.00
2025	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.100	630.000	0.000	0.000	0.00
2030	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.250	995.000	0.000	0.000	0.00
2035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.150	1,670.000	0.000	0.000	0.00

2040	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.400	160.000	0.000	0.000	0.00
2045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.400	320.000	0.000	0.000	0.00
2050	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,650.000	14.000	0.000	0.000	0.00
2055	06286002	000	REMOVE ELECTRICAL SERVICES	EA	620.000	2.000	0.000	0.000	0.00
2060	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,880.000	1.000	0.000	0.000	0.00
2065	06286304	000	ELC SRV TY T 120/240 000(NS)GS(N)GC(O)	EA	7,320.000	4.000	0.000	0.000	0.00
2070	06366001	001	ALUMINUM SIGNS (TY A)	SF	90.000	46.660	0.000	0.000	0.00
2075	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	127.000	0.000	0.000	0.00
2080	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,040.000	17.000	0.000	0.000	0.00
2085	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,240.000	2.000	0.000	0.000	0.00
2090	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,460.000	7.000	0.000	0.000	0.00
2095	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,690.000	4.000	0.000	0.000	0.00
2100	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,180.000	1.000	0.000	0.000	0.00
2115	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	35.000	0.000	0.000	0.00
2120	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	24.000	31.000	0.000	0.000	0.00
2125	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	97.000	10.000	0.000	0.000	0.00
2130	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	77.000	34.000	0.000	0.000	0.00
2135	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	80.500	3.000	0.000	0.000	0.00
2140	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	5.000	57.000	0.000	0.000	0.00
2145	06626062	000	WK ZN PAV MRK REMOV (W)4"(LNDP)	LF	5.000	57.000	0.000	0.000	0.00
2170	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	36.000	0.000	0.000	0.00
2175	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	275.000	2.000	0.000	0.000	0.00
2180	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	400.000	2.000	0.000	0.000	0.00
2185	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	28.000	0.000	0.000	0.00
2190	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	745.000	4.000	0.000	0.000	0.00
2195	06666224	007	PAVEMENT SEALER 4"	LF	0.100	151,117.000	0.000	0.000	0.00
2200	06666226	007	PAVEMENT SEALER 8"	LF	0.100	5,492.000	0.000	0.000	0.00
2205	06666228	007	PAVEMENT SEALER 12"	LF	0.950	120.000	0.000	0.000	0.00
2210	06666230	007	PAVEMENT SEALER 24"	LF	1.850	2,064.000	0.000	0.000	0.00
2215	06666231	007	PAVEMENT SEALER (ARROW)	EA	33.000	36.000	0.000	0.000	0.00
2220	06666232	007	PAVEMENT SEALER (WORD)	EA	39.000	28.000	0.000	0.000	0.00
2225	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	45.000	2.000	0.000	0.000	0.00
2230	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	45.000	2.000	0.000	0.000	0.00
2235	06666242	007	PAVEMENT SEALER (RR XING)	EA	125.000	4.000	0.000	0.000	0.00
2240	06686059	000	PREFAB PAV MRK TY B (MULTI)(SHIELD)	EA	3,800.000	2.000	0.000	0.000	0.00
2245	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	931.000	0.000	0.000	0.00
2250	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,757.000	0.000	0.000	0.00
2255	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	96.000	0.000	0.000	0.00
2270	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	11,250.000	1.000	0.000	0.000	0.00
2275	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	40,500.000	1.000	0.000	0.000	0.00
2290	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	450.000	6.000	0.000	0.000	0.00
2295	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	450.000	2.000	0.000	0.000	0.00
2300	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	450.000	14.000	0.000	0.000	0.00
2305	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	450.000	2.000	0.000	0.000	0.00
2310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	450.000	22.000	0.000	0.000	0.00
2315	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	450.000	2.000	0.000	0.000	0.00
2320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	960.000	4.000	0.000	0.000	0.00
2325	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	5.000	0.000	0.000	0.00
2330	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	200.000	1.000	0.000	0.000	0.00
2335	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	215.000	1.000	0.000	0.000	0.00
2340	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.250	295.000	0.000	0.000	0.00
2345	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.250	649.000	0.000	0.000	0.00

2350	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.400	1,141.000	0.000	0.000	0.00
2355	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.650	350.000	0.000	0.000	0.00
2360	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.400	650.000	0.000	0.000	0.00
2365	06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	10,130.000	4.000	0.000	0.000	0.00
2370	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	900.000	2.000	0.000	0.000	0.00
2375	06856006	000	REMOV RDSB FLSH BCN AM (SOLAR PWRD)	EA	900.000	2.000	0.000	0.000	0.00
2380	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	11,150.000	1.000	0.000	0.000	0.00
2385	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,500.000	1.000	0.000	0.000	0.00
2390	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,530.000	3.000	0.000	0.000	0.00
2395	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	17,670.000	2.000	0.000	0.000	0.00
2400	06876001	000	PED POLE ASSEMBLY	EA	3,720.000	2.000	0.000	0.000	0.00
2405	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	4.000	0.000	0.000	0.00
2410	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,050.000	1.000	0.000	0.000	0.00
2430	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.500	54,778.000	0.000	0.000	0.00
2435	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.550	13,893.000	0.000	0.000	0.00
2440	60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.000	411.000	0.000	0.000	0.00
2445	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.200	5,492.000	0.000	0.000	0.00
2450	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.500	120.000	0.000	0.000	0.00
2455	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.000	2,064.000	0.000	0.000	0.00
2460	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.500	56,077.000	0.000	0.000	0.00
2465	60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	0.600	12,045.000	0.000	0.000	0.00
2470	60386023	000	MULTIPOLYMER PAV MRK (BLK)(4")(BRK)	LF	0.550	13,913.000	0.000	0.000	0.00
2475	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,450.000	1.000	0.000	0.000	0.00
2480	61856002	002	TMA (STATIONARY)	DAY	399.000	27.000	0.000	0.000	0.00
2490	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,780.000	1.000	0.000	0.000	0.00
2495	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,780.000	2.000	0.000	0.000	0.00
2500	63066006	000	VIVDS TEMPORARY	EA	18,000.000	1.000	0.000	0.000	0.00
2501	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2502	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2503	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
2504	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
2505	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2506	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2507	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
2508	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
2931	04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	55,630.870	0.000	0.000	0.000	0.00
			WINGWALL (PW-1) (HW= 7FT) - INCLUDES EXTRA WORK FOR DOUBLE B						
2959	96086033		UNIQUE CHANGE ORDER ITEM 33	DOL	20,311.020	0.000	0.000	0.000	0.00
			Drainage Adjustment for line B2R1						
2960	96086034		UNIQUE CHANGE ORDER ITEM 34	DOL	71,235.580	0.000	0.000	0.000	0.00
			C221 Rail Footings						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180610081602198 [FM 455 @ DEAN CREEK BCC # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2550	04006005	000	CEM STABIL BKFL	CY	97.000	20.000	0.000	0.000	0.00
2555	04036001	000	TEMPORARY SPL SHORING	SF	34.250	1,754.000	0.000	0.000	0.00
2560	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	151.000	780.000	0.000	0.000	0.00
2565	04506030	001	RAIL (TY C221)	LF	133.000	285.000	0.000	0.000	0.00

							Category Subtotal	0.00		
CATEGORY		003		DESCRIPTION	BRIDGE: 180610081602199 [FM 455 @ DUCK CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2630	04036001	000	TEMPORARY SPL SHORING	SF	34.250	1,452.000	0.000	0.000	0.00	
2660	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.350	448.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		004		DESCRIPTION	BRIDGE: 180610081602200 [FM 455 @ DUCK CREEK TRIB. 2]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2730	04036001	000	TEMPORARY SPL SHORING	SF	34.250	931.000	0.000	0.000	0.00	
2740	04506030	001	RAIL (TY C221)	LF	133.000	221.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		005		DESCRIPTION	BRIDGE: 180610081602201 [FM 455 CULVERT # 14]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2790	04006005	000	CEM STABIL BKFL	CY	97.000	18.000	0.000	0.000	0.00	
2795	04036001	000	TEMPORARY SPL SHORING	SF	34.250	778.000	0.000	0.000	0.00	
2800	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	151.000	69.000	0.000	0.000	0.00	
2805	04506030	001	RAIL (TY C221)	LF	133.000	160.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

							Category Subtotal	0.00		
CATEGORY		006		DESCRIPTION	BRIDGE: 180610081602202 [FM 455 @ CLEAR CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2890	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	7.350	448.000	0.000	0.000	0.00	
							Category Subtotal	0.00		

PROJECT C 195-2-76 CONTROL 019502076

CATEGORY		NO CATEGORY		DESCRIPTION	MISC					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2931	96086015		UNIQUE CHANGE ORDER ITEM 15 additional MSE rock	DOL	75,493.130	0.000	1.000	1.00	75,493.13	
							Category Subtotal	75,493.13		

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	31,730.000	334.00	334.000	10,597,820.00
01046001	000	REMOVING CONC (PAV)	SY	11.100	45,628.00	4,626.597	51,355.22
01046009	000	REMOVING CONC (RIPRAP)	SY	15.500	32.00	575.644	8,922.49
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.300	6,197.00	1,886.252	25,087.15
01056062	000	REMOVING STAB BASE AND ASPH PAV(4"-16")	SY	6.150	140,798.00	72,079.643	443,289.79
01056135	000	REMOVING UNTREATED BASE (4")	SY	2.900	7,395.00	4,759.000	13,801.10
01106001	000	EXCAVATION (ROADWAY)	CY	8.450	352,015.00	139,611.501	1,179,717.20
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.150	0.00	0.000	0.00
01326025		EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	17.050	0.00	144,763.880	2,468,224.16
		CO #19 EMB at new bid price FM 455					
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	64.000	4,500.00	3,241.890	207,480.96
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.500	153,957.00	15,860.322	23,790.48
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.100	153,957.00	15,860.322	1,586.03
01686001	000	VEGETATIVE WATERING	MG	50.000	10,136.00	225.900	11,295.00
02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	22.400	45,723.00	4,493.837	100,661.95
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	261.000	8,320.00	2,224.790	580,670.19
02606011	000	LIME TRT (EXST MATL) (12")	SY	7.500	79,135.00	11,175.711	83,817.84
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.050	258,681.00	150,833.617	610,876.16
02606035	000	LIME TRT (EXST MATL)(22")	SY	11.600	16,063.00	2,363.854	27,420.71
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	71.750	229,497.00	93,036.816	6,675,391.55
03606003		CONC PVMT (CONT REINF - CRCP) (9")	SY	242.990	229,497.00	2,388.000	580,258.66
		CO#15 Concrete Paving - Hand Pour					
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	81.000	40,270.00	151.667	12,285.03
03606009	000	CONC PVMT (CONT REINF - CRCP) (15")	SY	130.000	15,137.00	3,918.278	509,376.14
04006005	000	CEM STABIL BKFL	CY	97.000	3,672.60	2,430.580	235,766.26
04006008		CUT & RESTORE ASPH PAVING	SY	260.560	0.00	1,042.920	271,743.62
		CO#4 Culvert Crossing Revisions					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.550	40,035.00	20,370.000	51,943.50
04036001	000	TEMPORARY SPL SHORING	SF	34.250	80,551.00	16,541.152	566,534.45
04166001	000	DRILL SHAFT (18 IN)	LF	98.500	204.00	204.000	20,094.00
04166004	000	DRILL SHAFT (36 IN)	LF	200.000	500.00	500.000	100,000.00
04166005	000	DRILL SHAFT (42 IN)	LF	258.000	948.00	768.000	198,144.00
04166006	000	DRILL SHAFT (48 IN)	LF	349.000	200.00	120.000	41,880.00
04206013	000	CL C CONC (ABUT)	CY	1,390.000	358.50	318.633	442,899.87
04206030	000	CL C CONC (CAP)(HPC)	CY	1,160.000	89.00	54.101	62,757.16
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,350.000	81.00	48.600	65,610.00
04226002	000	REINF CONC SLAB (HPC)	SF	26.100	49,767.00	39,060.200	1,019,471.22
04226015	000	APPROACH SLAB	CY	621.000	1,064.00	646.800	401,662.80
04236001	000	RETAINING WALL (MSE)	SF	94.500	72,202.00	19,842.360	1,875,103.03
04236003	000	RETAINING WALL (TEMP WALL)	SF	17.700	27,751.00	31,053.970	549,655.27
04256038	000	PRESTR CONC GIRDER (TX46)	LF	185.000	1,193.79	1,193.790	220,851.16
04256040	000	PRESTR CONC GIRDER (TX62)	LF	205.000	3,808.49	2,286.020	468,634.10
04256041	000	PRESTR CONC GIRDER (TX70)	LF	230.000	1,644.39	1,644.390	378,209.70

CONTRACT ID	019502076	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE				
04326001	000	RIPRAP (CONC)(4 IN)		CY	467.000	148.00	87.350	40,792.45
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)		CY	151.000	1,084.00	938.729	141,748.07
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)		CY	151.000	1,185.00	768.733	116,078.69
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	498.000	162.00	20.937	10,426.62
04506023	001	RAIL (TY SSTR)		LF	60.000	812.79	380.000	22,800.00
04506030	001	RAIL (TY C221)		LF	133.000	1,263.00	423.000	56,259.00
04506042	001	RAIL (TY PR1)		LF	105.000	3,675.00	607.000	63,735.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)		LF	179.000	150.00	85.170	15,245.43
04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)		LF	109.000	380.00	380.000	41,420.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)		LF	242.000	760.00	755.000	182,710.00
04626002	002	CONC BOX CULV (3 FT X 3 FT)		LF	303.000	92.00	92.000	27,876.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)		LF	271.000	130.00	130.000	35,230.00
04626005	002	CONC BOX CULV (4 FT X 4 FT)		LF	394.000	296.00	334.000	131,596.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)		LF	316.000	1,107.00	296.000	93,536.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)		LF	668.000	294.00	294.000	196,392.00
04626020	002	CONC BOX CULV (8 FT X 5 FT)		LF	577.000	426.00	257.000	148,289.00
04626025	002	CONC BOX CULV (9 FT X 6 FT)		LF	793.000	92.00	124.000	98,332.00
04626025		CONC BOX CULV (9 FT X 6 FT)		LF	2,905.310	92.00	16.000	46,484.95
		CO#2 Culvert 2 through 10 Revisions						
04626030	002	CONC BOX CULV (10 FT X 6 FT)		LF	907.000	95.00	95.000	86,165.00
04626074	002	CONC BOX CULV (10 FT X 6 FT)(EXTEND)		LF	1,480.000	92.00	68.000	100,640.00
04646001	001	RC PIPE (CL III)(12 IN)		LF	80.850	114.00	18.000	1,455.30
04646003	001	RC PIPE (CL III)(18 IN)		LF	65.500	8,020.00	4,160.000	272,480.00
04646005	001	RC PIPE (CL III)(24 IN)		LF	77.000	34,985.00	22,040.000	1,697,080.00
04646007	001	RC PIPE (CL III)(30 IN)		LF	97.250	1,845.00	663.000	64,476.75
04646008	001	RC PIPE (CL III)(36 IN)		LF	129.000	2,083.00	2,083.000	268,707.00
04646009	001	RC PIPE (CL III)(42 IN)		LF	168.000	535.00	535.000	89,880.00
04646010		RC PIPE (CL III)(48 IN)		LF	335.330	0.00	243.000	81,485.28
		CO#2 Culvert 2 through 10 Revisions						
04656002	001	MANH (COMPL)(PRM)(48IN)		EA	4,370.000	38.00	14.500	63,365.00
04656004	001	MANH (COMPL)(PRM)(72IN)		EA	7,070.000	2.00	1.000	7,070.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)		EA	3,020.000	10.00	3.000	9,060.00
04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)		EA	4,210.000	5.00	2.000	8,420.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)		EA	6,300.000	186.00	88.000	554,400.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)		EA	3,390.000	4.00	0.500	1,695.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)		EA	5,700.000	5.00	2.000	11,400.00
04656236	001	INLET (COMPL)(RWI)(TY II)		EA	6,760.000	10.00	4.000	27,040.00
04666169	000	WINGWALL (FW - S) (HW=8 FT)		EA	14,930.000	1.00	1.000	14,930.00
04666171		WINGWALL (PW - 1) (HW=10 FT)		EA	70,308.640	0.00	2.000	140,617.28
		WINGWALL (PW-1) (HW= 10FT)						
04666172	000	WINGWALL (PW - 1) (HW=11 FT)		EA	88,200.000	0.00	0.000	0.00
04666172		WINGWALL (PW - 1) (HW=11 FT)		EA	102,962.150	0.00	2.000	205,924.30
		WINGWALL (PW-1) (HW= 11FT) - INCLUDES EXTRA WORK FOR DOUBLE						
04666173	000	WINGWALL (PW - 1) (HW=12 FT)		EA	78,600.000	4.00	1.000	78,600.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)		EA	28,900.000	5.00	1.000	28,900.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)		EA	47,040.000	0.00	0.000	0.00
04666182		WINGWALL (PW - 1) (HW=7 FT)		EA	55,630.870	0.00	2.000	111,261.74

		WINGWALL (PW-1) (HW= 7FT) - INCLUDES EXTRA WORK FOR DOUBLE B						
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	40,640.000	6.00	3.000		121,920.00
04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	59,581.110	6.00	5.000		297,905.55
		WINGWALL (PW-1) (HW= 8FT) - INCLUDES EXTRA WORK FOR DOUBLE B						
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	50,800.000	0.00	0.000		0.00
04666184		WINGWALL (PW - 1) (HW=9 FT)	EA	65,664.300	0.00	5.000		328,321.50
		WINGWALL (PW-1) (HW= 9FT)						
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,450.000	1.00	2.000		2,900.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,450.000	31.00	57.000		82,650.00
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	5,330.000	5.00	1.000		5,330.00
04966002	000	REMOV STR (INLET)	EA	928.000	1.00	2.000		1,856.00
04966003	000	REMOV STR (MANHOLE)	EA	1,683.350	1.00	1.000		1,683.35
04966004	000	REMOV STR (SET)	EA	739.000	109.00	30.000		22,170.00
04966005	000	REMOV STR (WINGWALL)	EA	1,800.000	21.00	13.000		23,400.00
04966006	000	REMOV STR (HEADWALL)	EA	1,230.000	19.00	14.000		17,220.00
04966007	000	REMOV STR (PIPE)	LF	16.500	5,343.00	1,010.000		16,665.00
04966008	000	REMOV STR (BOX CULVERT)	LF	41.000	455.00	305.000		12,505.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.00	1.000		50,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.00	1.000		100,000.00
04966043	000	REMOV STR (SMALL FENCE)	LF	4.000	17,650.00	17,650.000		70,600.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	738.000	117.00	27.000		19,926.00
05006001		MOBILIZATION	LS	8,014.230	1.00	1.000		8,014.23
		CO#6 Remobilization for Missing Detours (LS)						
05006001	000	MOBILIZATION	LS	11,000,000.000	1.00	0.900		9,900,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	36,400.000	37.00	22.000		800,800.00
05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.000	2,550.00	1,749.000		45,474.00
05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	58.000	30.00	742.000		43,036.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	4,615.00	602.343		15,058.58
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	61,473.00	74,794.000		194,464.40
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	61,473.00	4,243.000		2,333.65
05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	2.950	11,225.00	3,322.000		9,799.90
05086001	000	CONSTRUCTING DETOURS	SY	93.250	41,239.00	20,748.880		1,934,833.06
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	36.000	20,363.00	11,010.000		396,360.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.500	39,065.00	26,960.000		930,120.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	90.000	2,020.00	2,620.000		235,800.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.700	24,729.00	2,820.000		21,714.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.200	41,546.00	11,920.000		97,744.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	26.400	2,060.00	1,040.000		27,456.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.200	20,215.00	60.000		852.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.500	39,065.00	1,140.000		13,110.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	37.500	1,300.00	180.000		6,750.00
05296005	000	CONC CURB (MONO) (TY II)	LF	3.350	58,098.00	19,358.510		64,851.01
05306004	000	DRIVEWAYS (CONC)	SY	63.750	11,741.00	4,244.803		270,606.20
05316001	000	CONC SIDEWALKS (4")	SY	52.500	28,419.00	8,081.081		424,256.77
05316004	000	CURB RAMPS (TY 1)	EA	2,710.000	26.00	1.000		2,710.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	1,686.00	175.000		4,200.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	16.00	1.000		2,000.00

05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	4,194.00	1,734.000	2,601.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,025.000	15.00	1.000	3,025.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	14.00	9.000	67,500.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	259.000	31.00	12.000	3,108.00
05606025	000	RELOCATE EXISTING MAILBOX	EA	519.000	18.00	19.000	9,861.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	213.000	132.00	77.000	16,401.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,240.000	2.00	1.000	1,240.00
06476003	000	REMOVE LRSA	EA	823.000	4.00	1.000	823.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.650	4,504.00	1,096.000	1,808.40
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.050	99,817.00	88,377.000	92,795.85
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	3.000	513.00	600.000	1,800.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.000	92.00	79.000	948.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.050	88,776.00	93,157.000	97,814.85
06666184		REFL PAV MRK TY II (W) (ARROW)	EA	232.290	0.00	6.000	1,393.71
		CO#9 Addition of Striping Items					
06666185		REFL PAV MRK TY II (W) (DBL ARROW)	EA	1,071.320	0.00	1.000	1,071.32
		CO#9 Addition of Striping Items					
06666192		REFL PAV MRK TY II (W) (WORD)	EA	236.740	0.00	6.000	1,420.43
		CO#9 Addition of Striping Items					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	150,919.00	82,820.000	33,128.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.850	513.00	600.000	510.00
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	3.790	0.00	1,508.000	5,707.81
		CO#9 Addition of Striping Items					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	17.740	0.00	80.000	1,419.16
		CO#9 Addition of Striping Items					
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	248.450	0.00	8.000	1,987.59
		CO#9 Addition of Striping Items					
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	279.200	0.00	8.000	2,233.62
		CO#9 Addition of Striping Items					
06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,750.000	2.00	2.000	13,500.00
06816001	000	TEMP TRAF SIGNALS	EA	67,500.000	2.00	2.000	135,000.00
07306107	000	FULL - WIDTH MOWING	CYC	3,790.000	3.00	2.000	7,580.00
07346002	000	LITTER REMOVAL	CYC	1,850.000	12.00	2.000	3,700.00
30776001	000	SP MIXES SP-B PG64-22	TON	100.000	96,484.00	43,033.910	4,303,391.00
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	110.000	2,327.00	512.990	56,428.90
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	16.00	16.000	240,000.00
61856002	002	TMA (STATIONARY)	DAY	399.000	61.00	17.000	6,783.00
61856003	002	TMA (MOBILE OPERATION)	HR	81.000	565.00	235.000	19,035.00
72356002		TRAFFIC CONTROL	LS	53,917.500	0.00	1.000	53,917.50
		CO#4 Culvert Crossing Revisions (LS)					
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	709,070.230	-709,070.23
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	2,749,568.510	2,749,568.51
		Material Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	31,305.900	31,305.90
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	850,000.00	101,998.350	101,998.35
		Railroad Force Account Work					
96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	227,776.00	13,853.170	13,853.17
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	33,095.440	33,095.44



96066055	Paid by Invoice FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	830,000.00	39,236.410	39,236.41
96066056	Paid by Invoice FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	640,000.00	300,158.220	300,158.22
96066068	Paid by Invoice FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	120,000.00	4,188.980	4,188.98
96086001	Paid by Invoice UNIQUE CHANGE ORDER ITEM 1	DOL	134,174.740	0.00	1.000	134,174.74
96086002	CO#1 Utility Conflicts per RFI#39, #57, & #58 UNIQUE CHANGE ORDER ITEM 2	DOL	5,611.380	0.00	1.000	5,611.38
96086003	CO#3 HES driveway repair Quiktrip (LS) UNIQUE CHANGE ORDER ITEM 3	DOL	9,702.810	0.00	1.000	9,702.81
96086004	CO#5 TCP Revisions at Field Lark Ln (LS) UNIQUE CHANGE ORDER ITEM 4	DOL	56,420.040	0.00	1.000	56,420.04
96086005	CO#7 Design & TCP Revisions (LS) UNIQUE CHANGE ORDER ITEM 5	DOL	8,946.850	0.00	12.000	107,362.20
96086006	CO#2 Culvert 2 through 10 Revisions UNIQUE CHANGE ORDER ITEM 6	DOL	33,208.600	0.00	1.000	33,208.60
96086007	CO#8 RFI 43-Couplers at Duck Creek (LS) UNIQUE CHANGE ORDER ITEM 7	DOL	25,622.310	0.00	1.000	25,622.31
96086008	CO#11 Subgrade Prep RFI 73 UNIQUE CHANGE ORDER ITEM 8	DOL	319,117.310	0.00	1.000	319,117.31
96086009	CO#10 Inlet Adjustments FM 455 to Duck Creek (LS) UNIQUE CHANGE ORDER ITEM 9	DOL	154,680.630	0.00	1.000	154,680.63
96086010	CO#12 Inlet Adjs FM 455 at IH35 to End of project (LS) UNIQUE CHANGE ORDER ITEM 10	DOL	466,144.430	0.00	1.000	466,144.43
96086011	CO#13 Inlet Adjustments FM 455 at Duck Creek to IH35 (LS) UNIQUE CHANGE ORDER ITEM 11	DOL	23,000.010	0.00	1.000	23,000.01
96086012	CO#14 Drainage Adjustment due to Utility Conflict (LS) UNIQUE CHANGE ORDER ITEM 12	DOL	9.610	0.00	15,000.000	144,143.10
96086013	CO#15 Concrete Paving - Hand Pour UNIQUE CHANGE ORDER ITEM 13	DOL	114,789.650	0.00	1.000	114,789.65
96086014	CO#15 Concrete Paving - Hand Pour UNIQUE CHANGE ORDER ITEM 14	DOL	12,573.050	0.00	1.000	12,573.05
96086015	Sam Bass Detour Remob UNIQUE CHANGE ORDER ITEM 15	DOL	75,493.130	0.00	1.000	75,493.13
96086016	additional MSE rock UNIQUE CHANGE ORDER ITEM 16	DOL	29.960	0.00	8,982.220	269,107.31
96086017	CO#19 Double Handle Material Charge UNIQUE CHANGE ORDER ITEM 17	DOL	11.200	0.00	3,463.787	38,794.41
96086018	CO # 19 Overexcavation ( Roadway) UNIQUE CHANGE ORDER ITEM 18	DOL	40.280	0.00	2,367.000	95,342.76
96086019	CO # 19 Additional Emb due to overexcavation UNIQUE CHANGE ORDER ITEM 19	DOL	20.140	0.00	1,096.787	22,089.29
96086020	CO#22 Additional Emback Due to Overexcavation (CY) UNIQUE CHANGE ORDER ITEM 20	DOL	8,642.960	0.00	1.000	8,642.96
96086021	2450 CSB & Material haul off UNIQUE CHANGE ORDER ITEM 21	DOL	29,625.540	0.00	1.000	29,625.54
96086022	Drainage Adjustment S/B frontage Rd @ FM 455 UNIQUE CHANGE ORDER ITEM 22	DOL	42,513.780	0.00	0.993	42,216.18

96086025	Temp Drainage FM 455 @ Creekview UNIQUE CHANGE ORDER ITEM 25	DOL	15,257.760	0.00	1.000	15,257.76
96086026	DAILY TRAFFIC CONTROL CREW UNIQUE CHANGE ORDER ITEM 26	DOL	36,005.850	0.00	1.000	36,005.85
96086027	NIGHTLY TRAFFIC CONTROL CREW UNIQUE CHANGE ORDER ITEM 27	DOL	103,383.630	0.00	1.000	103,383.63
96086028	WEBBER: PREP WORK, REMOVALS AND HAUL OFF UNIQUE CHANGE ORDER ITEM 28	DOL	304,062.030	0.00	1.000	304,062.03
96086029	RENAISSANCE: CROSSING ONE BARREL OF CULVERT 16 UNIQUE CHANGE ORDER ITEM 29	DOL	216,711.910	0.00	1.000	216,711.91
96086030	ASPHALT: CUT AND RESTORE FOR CULVERT 16 UNIQUE CHANGE ORDER ITEM 30	DOL	59,759.180	0.00	1.000	59,759.18
96086031	Vac truck use for Utility Verification UNIQUE CHANGE ORDER ITEM 31	DOL	17.740	0.00	1,423.330	25,249.87
96086031	Remove Stabilized base and asphalt greater than 16" UNIQUE CHANGE ORDER ITEM 31	DOL	119,442.760	0.00	1.000	119,442.76
96086032	PR 11 Rail footing installation UNIQUE CHANGE ORDER ITEM 32	DOL	6,007.000	0.00	1.000	6,007.00
96086032	Fence Repair ( Nance Farms) UNIQUE CHANGE ORDER ITEM 32	DOL	18,801.090	0.00	1.000	18,801.09
	Patching for Culvert extensions					

**TOTAL ITEM EARNINGS TO DATE** \$64,050,298.82