



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **001603103**  
 PROJECT: **NH 1802(535)**  
 CONTRACT: **08183006**  
 AWARD AMOUNT: **\$31,736,977.23**  
 PROJECTED AMOUNT: **\$32,476,828.23**  
 ADJ. PROJECTED AMOUNT: **\$36,335,542.82**  
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **IH 35**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **HAYS**  
 AREA ENGINEER: **Willie Semora Jr., P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0055**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/18/2023** to **07/20/2023**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **100.00**  
 % TIME USED: **96.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**  
 AWARD DATE: **08/30/2018**  
 NOTICE TO PROCEED DATE: **02/06/2019**  
 WORK BEGIN DATE: **02/18/2019**  
 ACCEPTED DATE: **12/19/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$36,608,682.97	\$36,608,682.97	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$36,608,682.97	\$36,608,682.97	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$500,000.00	\$500,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$90,000.00	\$0.00	\$90,000.00
<b>PAID TO CONTRACTOR</b>	<b>\$37,198,682.97</b>	<b>\$37,108,682.97</b>	<b>\$90,000.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **-1.00**  
 REMARKS: **Adjust to offset supplemental amount**

ADJUSTMENT DESCRIPTION: **OTHER**  
 ADJUSTMENT AMOUNT: **90,000.00**  
 REMARKS: **Payment for line 0560 MOB @ 1 LS of \$90,000.00;  
 see DWR dated 7/19/2023 for reference**

**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>	02/18/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	02/18/2019	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	531	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	67		DAYS AT	
<u>CURRENT DAYS:</u>	598		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	578	<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 NH 1802(535) CONTROL 001603103  
 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	4,381.360	135.110	0.000	135.11	591,965.55
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	2,167.000	0.000	2,545.28	25,452.80
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	320.000	0.000	584.00	7,008.00
0071	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	637.070	0.000	1.000	1.00	637.07
			CO 9 Standby Time for Toyota Driveway						
0075	01046023	000	REMOVING CONC (CTB)	LF	4.000	6,474.000	0.000	6,090.00	24,360.00
0080	01046025	000	REMOVE CONC (WINGWALL)	CY	125.000	120.000	0.000	120.00	15,000.00
0085	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	4,528.500	0.000	4,528.50	22,642.50
0090	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.250	112,665.000	0.000	102,215.73	229,985.42
0095	01066002	000	OBLITERATING ABANDONED ROAD	SY	3.500	2,121.000	0.000	2,121.00	7,423.50
0100	01106001	000	EXCAVATION (ROADWAY)	CY	5.600	58,339.000	0.000	58,339.00	326,698.40
0105	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.100	129,317.000	0.000	129,316.70	788,831.89
0110	01346001	000	BACKFILL (TY A)	STA	215.000	135.000	0.000	5.00	1,075.00
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.140	78,553.000	0.000	68,572.77	78,172.95
0125	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.150	76,389.000	0.000	51,913.07	7,786.96
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	39,280.000	0.000	1,970.67	197.07
0135	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	39,280.000	0.000	39,397.58	3,939.75
0140	01686001	000	VEGETATIVE WATERING	MG	29.000	2,359.000	0.000	581.50	16,863.50
0145	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	25,956.000	0.000	37,439.74	26,207.82
0150	02166001	000	PROOF ROLLING	HR	120.000	30.000	0.000	54.83	6,579.96
0155	02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	31.500	32,385.000	0.000	32,385.00	1,020,127.53
0160	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.550	21,029.000	0.000	19,995.00	70,982.25
0175	03426002	000	PFC (ASPHALT) PG76-22	TON	106.000	684.000	0.000	787.97	83,525.24
0176	03426002		PFC (ASPHALT) PG76-22	TON	189.980	0.000	21.460	21.46	4,076.97
			CO 2 Add PFC Asphalt for Shoulder						
0180	03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	106.000	10,731.000	0.000	11,946.74	1,266,354.02
0181	03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	189.980	0.000	336.090	336.09	63,850.38
			CO 2 - Add PFC-C Agg to Shoulder						
0185	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	72.000	5,298.000	1,324.500	6,635.60	477,763.13
0186	03446120		SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	92.790	0.000	1,556.820	1,556.82	144,457.33
			CO Added Item @ New Rate for Different Subcontractor						
0187	03446120	900	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	87.458	0.000	254.000	274.51	24,008.09
			For Lone Star Paving to Open Posey Rd						
0188	03446120		SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	78.730	0.000	1,176.350	1,176.35	92,614.04
			CO 523 - Major Item Adjustment						
0190	03446136	000	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	75.000	5,436.000	1,491.960	6,927.96	519,597.00
0191	03446136		SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	78.730	0.000	1,351.040	1,351.04	106,367.38
			CO 52 - Major Item Adjustment						
0195	03446167	000	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	64.500	40,665.000	-504.000	40,970.58	2,642,602.18
0196	03446167	900	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	81.213	0.000	507.000	521.43	42,346.90
			For Lonse Star Paving to Open Posey Rd						
0200	03446169	000	SUPERPAV MIX SP-D SAC-B PG70-22(LEV-UP)	TON	69.000	2,895.000	-787.310	2,107.69	145,430.61
0205	03476001	000	TOM (ASPHALT) PG 76-22	TON	93.000	199.000	0.000	232.47	21,619.62

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 \$
0210	03476006	000	TOM - C (AGGREGATE) SAC - B	TON	93.000	3,057.000	0.000	3,265.40	303,682.29
0216	03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") CO 52 - Major Item Adjustment	SY	92.000	0.000	1,798.330	1,798.33	165,446.36
0219	03546029		PLANE ASPH CONC PAV(0" TO 6") CO 3 - Add Item for Center Median Void Repair	SY	4.870	0.000	11,696.200	11,696.20	56,960.49
0220	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.250	107,120.000	0.000	106,541.06	133,176.33
0225	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.250	18,763.000	0.000	18,671.33	23,339.16
0235	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	265.000	291.000	0.000	291.00	77,115.01
0240	04016001	000	FLOWABLE BACKFILL	CY	220.000	1,040.000	1,530.260	2,570.26	565,457.20
0241	04016001	900	FLOWABLE BACKFILL NEGOTIATED PRICE FOR FLOWFILL AFTER 6/4/2020	CY	190.850	0.000	1,100.000	1,741.00	332,269.85
0245	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	8,138.000	0.000	8,138.60	16,277.20
0250	04036001	000	TEMPORARY SPL SHORING	SF	35.000	648.000	0.000	648.00	22,680.00
0254	04166015		DRILL SHAFT (NON - REINFORCED) (12 IN) ADDED BY CO 39	LF	111.353	0.000	21.000	21.00	2,338.41
0255	04166002	000	DRILL SHAFT (24 IN)	LF	165.000	14.000	22.000	48.00	7,920.00
0260	04166005	000	DRILL SHAFT (42 IN)	LF	450.000	10.000	0.000	21.00	9,450.00
0265	04166006	000	DRILL SHAFT (48 IN)	LF	195.000	49.000	0.000	37.00	7,215.00
0270	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	400.000	576.000	0.000	576.00	230,400.00
0275	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	260.000	52.000	0.000	52.00	13,520.00
0280	04206009	000	CL A CONC (COLLAR)	EA	525.000	24.000	0.000	7.00	3,675.00
0285	04206012	000	CL B CONC (MISC)	CY	150.000	3,868.000	0.000	3,868.00	580,200.00
0290	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	380.000	135.000	0.000	88.25	33,535.00
0292	04206071		CL C CONC (COLLAR) Added by CO 23	EA	1,944.246	0.000	13.000	13.00	25,275.20
0295	04236001	000	RETAINING WALL (MSE)	SF	41.000	83,978.000	0.000	83,978.00	3,443,098.00
0300	04236003	000	RETAINING WALL (TEMP WALL)	SF	14.250	51,790.000	0.000	51,790.00	738,007.50
0301	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 1 Temporary Earth Retaining Wall Modifications	DOL	1.000	0.000	222,252.930	222,252.93	222,252.93
0305	04326001	000	RIPRAP (CONC)(4 IN)	CY	318.000	416.700	104.180	520.88	165,639.83
0306	04326001		RIPRAP (CONC)(4 IN) CO 52 - Major Item Adjustment	CY	409.880	0.000	164.910	164.91	67,593.31
0310	04326002	000	RIPRAP (CONC)(5 IN)	CY	320.000	794.000	0.000	619.74	198,315.20
0315	04326006	000	RIPRAP (CONC)(CL B)	CY	479.000	9.000	0.000	3.00	1,437.00
0320	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	56.000	0.000	38.89	7,388.34
0325	04326044	000	RIPRAP (CONC)(FLUME)	CY	479.000	92.000	0.000	81.02	38,808.58
0330	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	341.000	323.000	0.000	385.59	131,487.21
0335	04506014	000	RAIL (TY T551)	LF	52.000	10,645.000	0.000	10,645.00	553,540.00
0337	04506047		RAIL (HANDRAIL)(TY A) Added By CO 33	LF	141.629	0.000	15.000	15.00	2,124.44
0340	04506090	000	RAIL (TY T551)(MOD)	LF	215.000	1,718.000	0.000	1,718.00	369,370.00
0345	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	280.000	297.000	0.000	297.00	83,160.00
0350	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	290.000	273.000	0.000	299.37	86,817.30
0355	04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	450.000	468.000	-68.000	400.00	180,000.00
0360	04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	800.000	280.000	0.000	280.00	224,000.00
0370	04646003	000	RC PIPE (CL III)(18 IN)	LF	52.000	7,937.100	44.000	8,382.10	435,869.20
0375	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	2,274.000	0.000	2,412.00	144,720.00

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 \$
0380	04646007	000	RC PIPE (CL III)(30 IN)	LF	70.000	1,957.000	0.000	1,473.78	103,164.60
0383	04646009		RC PIPE (CL III)(42 IN)	LF	410.825	0.000	6.000	6.00	2,464.95
			Added by CO 31						
0385	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,300.000	7.000	0.000	7.00	23,100.00
0390	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,900.000	11.000	0.000	11.00	42,900.00
0391	04656010		JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	10,169.800	0.000	1.000	1.00	10,169.80
			CO 12 - SS04						
0392	04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	19,266.430	0.000	1.000	1.00	19,266.43
			CO 12 - SS03						
0395	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,700.000	2.000	0.000	2.00	7,400.00
0400	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,700.000	4.000	0.000	4.00	14,800.00
0405	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,200.000	2.000	0.000	2.00	8,400.00
0410	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,100.000	1.000	0.000	1.00	4,100.00
0415	04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,200.000	9.000	0.000	9.00	37,800.00
0420	04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,200.000	12.000	0.000	12.00	50,400.00
0425	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0430	04656046	000	INLET (COMPL)(PMBD)(5FT)	EA	4,500.000	25.000	0.000	24.00	108,000.00
0435	04656129	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	4,200.000	5.000	0.000	5.00	21,000.00
0440	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,000.000	47.000	0.000	47.00	188,000.00
0445	04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,300.000	1.000	0.000	1.00	5,300.00
0450	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,600.000	4.000	0.000	3.00	10,800.00
0455	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,700.000	1.000	0.000	1.00	4,700.00
0460	04656178	000	INLET (COMPL)(TY MSE1)	EA	5,800.000	9.000	0.000	9.00	52,200.00
0465	04656179	000	INLET (COMPL)(TY MSE2)	EA	6,400.000	33.000	0.000	34.00	217,600.00
0475	04656377	000	INLET(COMP)(DROP)(TYI)(DITCH BLK)(AUS)	EA	4,300.000	4.000	0.000	7.00	30,100.00
0476	04656377		INLET(COMP)(DROP)(TYI)(DITCH BLK)(AUS)	EA	12,039.440	0.000	1.000	1.00	12,039.44
			CO 8 - L3 Ramp Drainage - Added Inlet						
0480	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	26,000.000	1.000	0.000	1.00	26,000.00
0485	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0490	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0495	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	13,000.000	6.000	0.000	5.00	65,000.00
0500	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	14,000.000	4.000	0.000	2.00	28,000.00
0515	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	650.000	8.000	0.000	5.00	3,250.00
0520	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	850.000	3.000	0.000	3.00	2,550.00
0521	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,785.040	0.000	4.000	6.00	10,710.24
			CO 11 Pay Item						
0525	04766088	000	JACK BOR TUN BOX CULV (8 FT X 5 FT)	LF	3,775.000	272.000	0.000	272.00	1,026,800.00
0530	04966002	000	REMOV STR (INLET)	EA	650.000	4.000	0.000	9.00	5,850.00
0535	04966006	000	REMOV STR (HEADWALL)	EA	2,400.000	8.000	0.000	8.00	19,200.00
0540	04966007	000	REMOV STR (PIPE)	LF	18.000	1,208.000	191.000	916.06	16,489.08
0545	04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	897.000	0.000	868.17	34,726.68
0550	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	45,000.000	1.000	0.000	1.00	45,000.00
0560	05006001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	0.97	2,910,000.00
0565	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	27.000	0.000	27.00	297,000.00
0566	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	0.000	4.000	4.00	44,000.00
			CO 50 4 Mos of Barr, 25 Days of Proj Ovhd TIA 02						
0570	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	890.000	0.000	1,065.00	26,625.00

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 \$
0575	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	120.000	0.000	313.75	13,177.50
0580	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.250	1,010.000	0.000	1,065.00	10,916.25
0585	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	20,042.000	0.000	22,967.47	43,638.20
0590	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	20,042.000	0.000	22,967.47	11,483.74
0595	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.250	2,805.000	0.000	733.00	2,382.25
0600	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	2,805.000	0.000	733.00	366.50
0605	05086001	000	CONSTRUCTING DETOURS	SY	55.000	2,226.000	0.000	2,226.22	122,442.10
0610	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.450	24,478.000	-4,198.000	20,280.00	414,726.00
0615	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.190	24,459.000	6,114.750	30,573.75	128,104.01
0616	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CO 52 - Major Item Adjustment	LF	4.560	0.000	14,991.750	14,991.75	68,362.38
0621	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) CO 52 - Major Item Adjustment	LF	4.080	0.000	17,070.000	17,070.00	69,645.60
0625	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	67.400	6,474.000	-3,210.000	3,579.00	241,224.60
0630	05286004	000	LANDSCAPE PAVERS	SY	68.000	2,712.000	0.000	2,712.00	184,416.00
0635	05296002	000	CONC CURB (TY II)	LF	9.500	7,253.000	0.000	7,936.50	75,396.75
0637	05296015		CONC CURB (TY C1) Added by CO 24	LF	109.230	0.000	49.000	49.00	5,352.27
0640	05296007	000	CONC CURB & GUTTER (TY I)	LF	16.000	2,264.000	0.000	3,540.90	56,654.40
0646	05306017		DRIVEWAYS (CONC) (HES) ADDED BY CO 25	SY	84.060	0.000	464.000	450.91	37,903.50
0650	05306005	000	DRIVEWAYS (ACP)	SY	125.000	112.000	0.000	119.94	14,992.00
0655	05316002	000	CONC SIDEWALKS (5")	SY	43.000	1,114.000	0.000	1,077.42	46,329.06
0660	05316004	000	CURB RAMPS (TY 1)	EA	1,075.000	8.000	0.000	8.00	8,600.00
0665	05316017	000	CURB RAMPS (TY 22)	EA	2,700.000	12.000	0.000	12.00	32,400.00
0670	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.400	5,620.500	0.000	6,884.40	140,441.76
0672	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) Added by CO 32	EA	1,860.120	0.000	2.000	2.00	3,720.24
0675	05406014	000	SHORT RADIUS	LF	29.200	86.000	0.000	75.00	2,190.00
0678	05406015		DRIVEWAY TERMINAL ANCHOR SECTION Added by CO 37	EA	748.710	0.000	3.000	3.00	2,246.13
0680	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,040.000	15.000	0.000	23.00	23,920.00
0685	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,703.500	0.000	3,208.50	3,208.50
0690	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	41.000	0.000	20.00	2,500.00
0695	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,735.000	17.000	2.000	26.00	71,110.00
0700	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	5.000	0.000	12.00	1,800.00
0705	05456001	000	CRASH CUSH ATTEN (IN STL)	EA	6,450.000	23.000	6.000	29.00	187,050.00
0707	05456001		CRASH CUSH ATTEN (IN STL) CO 52 - Major item Adjustment	EA	7,596.390	0.000	18.000	18.00	136,735.02
0710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	12.000	0.000	21.00	21,000.00
0715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	23.000	0.000	46.00	23,000.00
0717	05456013		CRASH CUSH ATTEN (IN STL)(R)(N)(TL3) Added by CO 20	EA	22,578.309	0.000	7.000	7.00	158,048.17
0718	96086053		UNIQUE CHANGE ORDER ITEM 53 CO 51 TxDOT Purchase 1 CCA-Delivered to Job 0016-03-114	DOL	17,950.000	0.000	1.000	1.00	17,950.00
0720	05526003	000	WIRE FENCE (TY C)	LF	8.000	147.000	0.000	648.50	5,188.00
0725	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	35.000	4,500.000	2,593.520	7,093.52	248,273.20



CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,236.000	8.000	0.000	8.00	9,888.00
0735	06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	25,115.000	16.000	0.000	16.00	401,840.00
0742	06146008		LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	24,716.000	0.000	16.000	16.00	395,456.00
			Added by CO 21						
0745	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.100	6,010.000	0.000	6,010.00	66,711.00
0746	06186023		CONDT (PVC) (SCH 40) (2")	LF	8.960	0.000	480.000	480.00	4,300.80
			ADDED BY CO 26						
0747	06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.450	0.000	90.000	90.00	2,290.50
			ADDED BY CO 26						
0750	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	6.650	4,430.000	0.000	4,430.00	29,459.50
0755	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	20.600	2,620.000	0.000	2,620.00	53,972.00
0760	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	9.590	22,760.000	0.000	22,760.00	218,268.40
0765	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.850	1,345.000	0.000	1,345.00	38,803.25
0770	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.140	12,510.000	0.000	12,510.00	14,261.40
0775	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	3,660.000	0.000	3,660.00	4,758.00
0780	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.400	7,460.000	0.000	7,460.00	10,444.00
0785	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.450	130.000	0.000	130.00	188.50
0790	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	260.000	0.000	260.00	416.00
0795	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	5,375.000	0.000	5,375.00	8,868.75
0800	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.730	10,750.000	0.000	10,750.00	18,597.50
0801	06206015		ELEC CONDR (NO.2) BARE	LF	3.160	0.000	600.000	600.00	1,896.00
			ADDED BY CO26						
0802	06206016		ELEC CONDR (NO.2) INSULATED	LF	3.160	0.000	1,200.000	1,200.00	3,792.00
			ADDED BY CO 26						
0805	06246001	000	GROUND BOX TY A (122311)	EA	802.000	16.000	3.000	19.00	15,238.00
0810	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,529.000	35.000	0.000	34.00	51,986.00
0815	06246009	000	GROUND BOX TY D (162922)	EA	850.000	12.000	0.000	10.00	8,500.00
0820	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,577.000	2.000	0.000	2.00	3,154.00
0823	06276003		TIMBER POLE (CL 2) 50 FT	EA	2,512.310	0.000	1.000	1.00	2,512.31
			ADDED BY CO 26						
0825	06286067	000	ELC SRV TY A 240/480 100(NS)AL(E)SP(O)	EA	6,410.000	13.000	0.000	13.00	83,330.00
0830	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	5,865.000	1.000	0.000	1.00	5,865.00
0835	06286234	000	ELC SRV TY D 120/240 100(NS)GS(T)SP(O)	EA	6,030.000	1.000	0.000	1.00	6,030.00
0840	06366002	001	ALUMINUM SIGNS (TY G)	SF	23.350	466.000	0.000	466.00	10,881.10
0845	06366003	001	ALUMINUM SIGNS (TY O)	SF	30.850	1,088.000	0.000	897.50	27,687.87
0850	06366005	001	REFURBISH ALUMINUM SIGNS (TY G)	EA	1,106.000	3.000	0.000	3.00	3,318.00
0855	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	6.000	0.000	6.00	2,100.00
0860	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	375.000	45.000	0.000	45.00	16,875.00
0865	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	350.000	2.000	0.000	2.00	700.00
0870	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	400.000	21.000	0.000	21.00	8,400.00
0875	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	10.000	0.000	10.00	5,000.00
0880	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	500.000	2.000	0.000	2.00	1,000.00
0885	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	525.000	11.000	0.000	11.00	5,775.00
0890	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,720.000	2.000	0.000	2.00	5,440.00
0895	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,720.000	2.000	0.000	2.00	5,440.00
0905	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	200.000	10.000	0.000	10.00	2,000.00
0915	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	55.000	0.000	55.00	4,125.00

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 \$
0920	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.310	2,145.000	0.000	2,145.00	9,244.95
0925	06476002	000	RELOCATE LRSA	EA	2,510.000	1.000	0.000	1.00	2,510.00
0930	06476003	000	REMOVE LRSA	EA	630.000	2.000	0.000	2.00	1,260.00
0935	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	691.000	2.000	0.000	2.00	1,382.00
0940	06506032	000	INS OH SN SUP(30 FT CANT)	EA	16,005.000	3.000	0.000	3.00	48,015.00
0945	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	785.000	2.000	0.000	2.00	1,570.00
0946	06506204		REMOVE OVERHD SIGN SUP	EA	10,124.300	0.000	2.000	2.00	20,248.60
			CO 6 Remove Over Head Sign Support						
0950	06586006	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF(BR)	EA	40.000	128.000	0.000	160.00	6,400.00
0955	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	45.000	22.000	0.000	13.00	585.00
0960	06586013	000	INSTL DEL ASSM (D-SW)SZ 2(BRF)CTB	EA	4.000	29.000	0.000	29.00	116.00
0965	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	50.000	29.000	0.000	14.00	700.00
0970	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	4.000	18.000	0.000	18.00	72.00
0975	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	5.000	20.000	0.000	20.00	100.00
0980	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	45.000	15.000	0.000	28.00	1,260.00
0989	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	0.000	6,110.000	4,462.00	2,454.10
			CO 2 Add Striping for Shoulder						
0990	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	63,321.000	0.000	32,358.00	21,032.70
0995	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	39,916.000	0.000	66,924.44	36,808.44
1000	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	39,061.000	0.000	47,780.00	26,279.00
1005	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	114.000	0.000	391.00	391.00
1010	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	1,863.000	0.000	1,863.00	3,726.00
1015	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	15,048.000	0.000	13,336.20	10,668.96
1020	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	5,004.000	0.000	4,350.50	15,226.75
1025	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	246.000	0.000	246.00	1,476.00
1030	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	105.000	31.000	0.000	17.00	1,785.00
1035	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	190.000	10.000	0.000	10.00	1,900.00
1040	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	4.000	0.000	4.00	800.00
1045	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	24.000	0.000	24.00	3,960.00
1050	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	45.000	72.000	0.000	23.00	1,035.00
1060	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.500	1,508.000	0.000	406.50	1,016.25
1065	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	612.000	0.000	612.00	3,060.00
1070	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	12,173.000	0.000	21,848.00	4,369.60
1075	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	42,574.000	0.000	45,805.50	9,161.10
1080	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	8,760.000	0.000	11,920.00	3,099.20
1085	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.200	11,242.000	0.000	20,885.00	4,177.00
1090	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.100	1,863.000	0.000	1,422.00	142.20
1095	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	14,502.000	0.000	14,149.28	4,952.25
1100	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.250	5,004.000	0.000	3,865.00	4,831.25
1105	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	21.000	0.000	21.00	1,575.00
1110	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	100.000	10.000	0.000	10.00	1,000.00
1115	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	4.000	0.000	4.00	400.00
1120	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	125.000	24.000	0.000	26.00	3,250.00
1125	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	32,212.000	0.000	94,516.73	18,903.35
1130	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.260	13,138.000	0.000	1,574.00	409.24
1135	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.250	1,508.000	0.000	921.50	1,151.88
1145	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.550	21,118.000	0.000	28,600.00	15,730.00
1150	06666288	007	REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL)	LF	0.550	24,359.000	0.000	24,359.00	13,397.45

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1155	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	12,173.000	0.000	5,967.00	2,148.12
1160	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	27,151.000	0.000	64,067.00	21,142.11
1165	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	14,388.000	0.000	11,920.00	5,364.00
1170	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	47,677.000	0.000	36,251.00	12,687.85
1175	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	7.000	0.000	36.00	360.00
1180	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	42.000	0.000	42.00	420.00
1185	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	236.000	0.000	293.00	1,172.00
1190	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	2,587.000	0.000	2,029.00	5,681.20
1195	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	185,289.000	0.000	94,860.00	15,177.60
1200	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	3,568.000	0.000	2,243.00	560.75
1205	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	359.000	0.000	571.00	428.25
1210	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	100.000	0.000	16.00	16.00
1215	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,742.000	4.000	0.000	4.00	18,968.00
1220	07306107	000	FULL - WIDTH MOWING	CYC	1,500.000	7.000	0.000	1.50	2,250.00
1225	07346002	000	LITTER REMOVAL	CYC	1,400.000	7.000	0.000	7.50	10,500.00
1230	07386010	000	CLEANING / SWEEPING (SPOT)	MI	500.000	27.000	0.000	24.45	12,223.50
1235	30416001	000	UNDERSEAL COURSE	GAL	2.900	17,971.000	0.000	17,371.99	50,378.77
1240	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	5.000	1,520.000	0.000	8,508.96	42,544.81
1245	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,412.500	4.000	0.000	4.00	21,650.00
1249	60106011		CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,587.860	0.000	1.000	1.00	1,587.86
1250	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	3,260.000	1.000	0.000	1.00	3,260.00
1255	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	21.900	2,260.000	0.000	3,710.00	81,249.00
1260	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	14.240	22,760.000	0.000	22,760.00	324,102.40
1265	60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	90.820	24.000	0.000	24.00	2,179.68
1269	60626041		ITS RADIO (INSTALL ONLY)	EA	2,062.960	0.000	2.000	2.00	4,125.92
			ADDED BY CO 26						
1270	60626042	000	RELOCATE ITS RADIO	EA	2,605.000	1.000	0.000	1.00	2,605.00
1275	60646054	000	ITS POLE (55 FT)(REM)	EA	472.000	1.000	0.000	1.00	472.00
1280	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	13,885.000	1.000	0.000	1.00	13,885.00
1284	60646073		ITS POLE MNT CAB (TY 1)(CONF 1)(INS)	EA	957.300	0.000	1.000	1.00	957.30
			ADDED BY CO 26						
1285	60646074	000	ITS POLE MNT CAB (TY 1)(CONF 1)(REL)	EA	1,745.000	1.000	0.000	1.00	1,745.00
1290	60796003	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 2)	DAY	297.690	15.000	0.000	3.00	893.07
1295	60936020	000	RELOCATE EXIST RADAR VEH SENSING DEVICE	EA	4,290.000	1.000	0.000	1.00	4,290.00
1300	61856002	000	TMA (STATIONARY)	DAY	192.690	416.000	0.000	830.50	160,029.05
1305	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,940.000	22.000	0.000	22.00	64,680.00
1310	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	3,776.000	1.000	0.000	1.00	3,776.00
1316	96086052		UNIQUE CHANGE ORDER ITEM 52	DOL	377,303.500	0.000	1.000	1.00	377,303.50
			CO 5 Temp Shoring Ineff added via CO 38						
1317	96086050		UNIQUE CHANGE ORDER ITEM 50	DOL	559.320	0.000	99.000	99.00	55,372.68
			Daily Barricade Rate added in CO 22						
1318	96086051		UNIQUE CHANGE ORDER ITEM 51	DOL	3,586.100	0.000	99.000	99.00	355,023.90
			Daily Ovhd Rate added via CO 22						
1319	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	6,714.440	6,714.44	6,714.44
			CO 3 Lane Closure & Queue System						
1320	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	180,600.000	0.000	26,293.49	26,293.49
1325	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	180,600.000	0.000	12,184.98	12,184.98

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 \$
1330	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	13,000.000	0.000	-6,193.00	-6,193.00
1356	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 4 Custom Texas Star Formliner Modification	DOL	1.000	0.000	5,763.310	5,763.31	5,763.31
1357	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 7 Culvert 15 - Positive Drainage - FA	DOL	1.000	0.000	4,183.660	4,183.66	4,183.66
1358	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 13 - Extra grading for riprap at L3 ramp	DOL	5,630.370	0.000	1.000	1.00	5,630.37
1359	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 16 Stand By Time for CO 3	DOL	6,697.300	0.000	1.000	1.00	6,697.30
1361	96086008		UNIQUE CHANGE ORDER ITEM 8 REMOV ASPH BASE DUE TO CONFLICT @ SS14-03	DOL	452.170	0.000	1.000	1.00	452.17
1362	96086009		UNIQUE CHANGE ORDER ITEM 9 REMOV AND INSTALL SET @ SS14-03	DOL	616.450	0.000	1.000	1.00	616.45
1363	96086010		UNIQUE CHANGE ORDER ITEM 10 SOIL NAIL WALL FOR BOX CULV 1 PH 4	DOL	33,985.150	0.000	1.000	1.00	33,985.15
1364	96086011		UNIQUE CHANGE ORDER ITEM 11 EXCAVATING & GRADING BEHIND WALL	DOL	3,375.950	0.000	1.000	1.00	3,375.95
1366	96086012		UNIQUE CHANGE ORDER ITEM 12 TEMP SHORING- SUPRT CREW,EXCAV, BASE,EMBNK	DOL	84,457.580	0.000	1.000	1.00	84,457.58
1367	96086013		UNIQUE CHANGE ORDER ITEM 13 ANCHORTEX MOB BOX CULV 1 PH 4	DOL	1.000	0.000	15,377.250	15,377.25	15,377.25
1368	96086014		UNIQUE CHANGE ORDER ITEM 14 REMOV CCTV & RVSD FIELD EQUIPMENT	DOL	4,135.950	0.000	1.000	1.00	4,135.95
1369	96086015		UNIQUE CHANGE ORDER ITEM 15 TIMBER POLE (20 FT)(CL 2)	DOL	1,535.510	0.000	1.000	1.00	1,535.51
1581	96086016		UNIQUE CHANGE ORDER ITEM 16 STR 3 WEEKEND CLOSURE OVERTIME	DOL	27,938.760	0.000	1.000	1.00	27,938.76
1584	96086020		UNIQUE CHANGE ORDER ITEM 20 PCTB (Instl Paint Patch)	DOL	62.200	0.000	3,210.000	3,210.00	199,662.00
1586	96086021		UNIQUE CHANGE ORDER ITEM 21 RW 6 Rail Extension	DOL	11,045.080	0.000	1.000	1.00	11,045.08
1587	96086022		UNIQUE CHANGE ORDER ITEM 22 Early Substantial Completion Incentive	DOL	25,000.000	0.000	1.000	20.00	500,000.00
1588	96086024		UNIQUE CHANGE ORDER ITEM 24 SPECIAL RAIL MOD RAMP R3	DOL	5,337.660	0.000	1.000	1.00	5,337.66
1589	96086025		UNIQUE CHANGE ORDER ITEM 25 UTILITY CONFLICT DITCH WORK	DOL	6,671.230	0.000	1.000	1.00	6,671.23
1591	96086026		UNIQUE CHANGE ORDER ITEM 26 CO 49 - BC 15 TCP Error Addtl. Construction Expense	DOL	1.000	0.000	42,658.040	42,658.04	42,658.04
1592	96086027		UNIQUE CHANGE ORDER ITEM 27 LOWER INLET ELEVATION	DOL	13,575.050	0.000	1.000	1.00	13,575.05
1593	96086029		UNIQUE CHANGE ORDER ITEM 29 SS-02 INLET REPAIRS	DOL	28,360.330	0.000	1.000	1.00	28,360.33
1594	96086030		UNIQUE CHANGE ORDER ITEM 30 CO 50 4 Mos of Barr, 25 Days of Proj Ovhd TIA 02	DOL	1.000	0.000	89,652.480	89,652.48	89,652.48

CATEGORY		002		DESCRIPTION	MAINLANE BRIDGE		Category Subtotal	\$31,511,435.16	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1365	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,020.000	0.000	1,170.00	175,500.00
1370	04166006	000	DRILL SHAFT (48 IN)	LF	195.000	600.000	0.000	700.00	136,500.00
1375	04206013	000	CL C CONC (ABUT)	CY	875.000	145.700	0.000	145.70	127,487.50
1380	04226001	000	REINF CONC SLAB	SF	15.000	44,400.000	0.000	44,400.00	666,000.00
1385	04226015	000	APPROACH SLAB	CY	405.000	234.300	0.000	234.30	94,891.50
1390	04256039	000	PRESTR CONC GIRDER (TX54)	LF	138.000	4,776.160	0.000	4,776.16	659,110.08
1395	04326001	000	RIPRAP (CONC)(4 IN)	CY	318.000	210.000	52.500	262.50	83,475.00
1400	04506014	000	RAIL (TY T551)	LF	52.000	600.000	0.000	600.00	31,200.00
1406	04546018		SEALED EXPANSION JOINT (4 IN) (SEJ - M) ADDED BY CO 27	LF	117.070	0.000	290.000	290.00	33,950.30
1421	96086028		UNIQUE CHANGE ORDER ITEM 28 COLUMN & CAP PAINTING	DOL	1,014.440	0.000	1.000	1.00	1,014.44
							Category Subtotal	\$2,009,128.82	

CATEGORY		003		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK		Category Subtotal	\$2,009,128.82	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1500	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Item 628	DOL	1.000	1,000.000	0.000	74,863.80	74,863.80
1501	96066001		FORCE ACCOUNT ID 1 CO 5 - Temporary Shoring for Culverts	DOL	1.000	0.000	658,804.240	658,804.24	658,804.24
1505	96066053		LAW ENFORCEMENT PERSONNEL Police Officers	DOL	1.000	318,000.000	0.000	296,419.60	296,419.60
1515	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	39,673.33	39,673.33
1520	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	20,982.81	20,982.81
1521	96066003		FORCE ACCOUNT ID 3 Repair Damage Caused by 3RD Party	DOL	1.000	0.000	1,000.000	3,738.83	3,738.83
1522	96086054		UNIQUE CHANGE ORDER ITEM 54 CO 53 - Add Line Item for Electrical Services	DOL	1.000	0.000	36,655.670	36,655.67	36,655.67
							Category Subtotal	\$1,131,138.28	

CATEGORY		004		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK		Category Subtotal	\$3,644.30	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9000	96066047		FORCE ACCOUNT ID 47 47Y00444 Feb 2021 Winter Weather #4	DOL	1.000	0.000	20,000.000	3,644.30	3,644.30
							Category Subtotal	\$3,644.30	

CATEGORY		005		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK		Category Subtotal	\$291,000.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1575	04206025	000	CL C CONC (BENT)	CY	1,000.000	270.200	0.000	291.00	291,000.00
							Category Subtotal	\$291,000.00	

PROJECT ROW 16-3-117 CONTROL 001603117  
 CATEGORY 001 DESCRIPTION FUNDED BY HAYS COUNTY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1735	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	1,616.000	0.000	1,616.00	3,232.00
1740	04766010	000	JACK BOR OR TUN PIPE(18 IN)(STL CASING)	LF	875.000	472.000	0.000	472.00	413,000.00
1745	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	16.750	95.000	0.000	95.00	1,591.25
1750	70566016	003	WTR(RESTRAINED JOINT)(DI)6"	LF	61.000	15.000	0.000	15.00	915.00
1755	70566020	003	VALVE (GATE)(6")	EA	1,600.000	1.000	0.000	1.00	1,600.00
1760	70566024	003	WET CONNECTION 6 DIA X 6 DIA	EA	4,500.000	3.000	0.000	3.00	13,500.00
1765	70566026	003	AUTO COMBO AIR/VAC RELEASE VALVE AM 2"	EA	4,800.000	1.000	0.000	1.00	4,800.00
1770	70566033	003	FIRE HYDRANTS	EA	5,500.000	2.000	0.000	2.00	11,000.00
1775	70566044	003	VALVE (GATE)(12")	EA	3,700.000	13.000	0.000	13.00	48,100.00
1780	70566047	003	PIPE (4") PVC C-900 DR-14 (ALL DEPTHS)	LF	55.000	416.000	0.000	416.00	22,880.00
1785	70566048	003	PIPE (6") PVC C-900 DR-14 (ALL DEPTHS)	LF	63.000	413.000	0.000	413.00	26,019.00
1790	70566057	003	PIPE ENCASMENT (24")STEEL	LF	300.000	108.000	0.000	108.00	32,400.00
1795	70566059	003	WET CONNECTION 12 DIA X 12 DIA	EA	3,800.000	4.000	0.000	4.00	15,200.00
1800	70566063	003	WTR (RESTRAINED JOINT) (DI) 12"	LF	100.000	662.000	0.000	662.00	66,200.00
1805	70566080	003	DUCTILE IRON FITTINGS	TON	23,000.000	1.150	0.000	1.15	26,450.00
1810	70566091	003	WET CONNECTION 4" DIA X 4" DIA	EA	5,400.000	2.000	0.000	2.00	10,800.00
1815	70566134	003	GROUND BOX VAULT (12'X6'X7')	EA	15,000.000	1.000	0.000	1.00	15,000.00

Category Subtotal \$712,687.25

PROJECT NH 1802(610) CONTROL 001604113  
 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 \$
1975	01006002	000	PREPARING ROW	STA	4,381.360	18.730	8.610	27.34	119,786.38
1980	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	726.000	0.000	941.87	9,418.70
1985	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.250	5,620.000	0.000	5,620.00	12,645.00
1990	01066002	000	OBLITERATING ABANDONED ROAD	SY	3.500	661.000	0.000	661.00	2,313.50
1995	01106001	000	EXCAVATION (ROADWAY)	CY	5.600	1,208.000	1,225.000	2,433.00	13,624.80
2000	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.100	423.000	630.000	1,053.00	6,423.31
2005	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.140	7,957.000	0.000	11,508.78	13,120.01
2010	01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.150	7,957.000	0.000	2,588.65	388.30
2020	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	3,979.000	0.000	6,165.55	616.56
2025	01686001	000	VEGETATIVE WATERING	MG	29.000	239.000	0.000	107.40	3,114.60
2030	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	3,925.000	0.000	3,335.43	2,334.80
2035	02166001	000	PROOF ROLLING	HR	120.000	3.000	0.000	5.20	624.00
2040	02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	31.500	1,845.000	0.000	1,845.00	58,117.50
2045	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.550	1,205.000	0.000	671.00	2,382.05
2060	03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	72.000	323.000	80.750	403.75	29,070.00
2065	03446136	000	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	75.000	237.000	-73.710	163.29	12,246.75
2070	03446167	000	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	64.500	2,267.000	0.000	1,865.11	120,299.61
2075	03476001	000	TOM (ASPHALT) PG 76-22	TON	93.000	10.000	0.000	6.41	595.67
2080	03476006	000	TOM - C (AGGREGATE) SAC - B	TON	93.000	146.000	0.000	89.20	8,295.14
2085	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	135.000	0.000	135.00	270.00
2089	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	111.353	0.000	7.000	7.00	779.47

ADDED BY CO 39

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 \$
2090	04166002	000	DRILL SHAFT (24 IN)	LF	165.000	8.000	16.000	24.00	3,960.00
2095	04166005	000	DRILL SHAFT (42 IN)	LF	450.000	16.000	0.000	16.00	7,200.00
2100	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	400.000	144.000	0.000	144.00	57,600.00
2105	04326001	000	RIPRAP (CONC)(4 IN)	CY	318.000	10.400	2.600	13.00	4,134.00
2110	04326002	000	RIPRAP (CONC)(5 IN)	CY	320.000	39.000	0.000	60.00	19,200.64
2120	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	341.000	25.000	0.000	31.11	10,608.51
2125	04646007	000	RC PIPE (CL III)(30 IN)	LF	70.000	296.000	0.000	597.17	41,801.90
2135	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,700.000	1.000	0.000	1.00	4,700.00
2140	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	850.000	1.000	0.000	1.00	850.00
2155	04966007	000	REMOV STR (PIPE)	LF	18.000	433.000	0.000	687.00	12,366.00
2160	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	60.000	0.000	117.00	2,925.00
2165	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.250	60.000	0.000	60.00	615.00
2170	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	425.000	0.000	642.00	1,219.80
2175	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	425.000	0.000	642.00	321.00
2180	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.250	160.000	0.000	341.00	1,108.25
2185	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	160.000	0.000	341.00	170.50
2195	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.190	1,762.000	440.500	2,202.50	9,228.47
2205	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.400	225.000	0.000	275.00	5,610.00
2210	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,040.000	1.000	0.000	2.00	2,080.00
2215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	151.000	0.000	151.00	151.00
2220	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	5.000	0.000	1.00	125.00
2225	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,735.000	1.000	0.000	2.00	5,470.00
2230	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	1.000	0.000	2.00	300.00
2245	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	1.000	0.000	1.00	500.00
2250	06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	25,115.000	4.000	0.000	4.00	100,460.00
2256	06146008		LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	24,716.000	0.000	4.000	4.00	98,864.00
			Added by CO 28						
2260	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.100	325.000	0.000	325.00	3,607.50
2265	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.850	230.000	0.000	230.00	6,635.50
2270	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	555.000	0.000	555.00	721.50
2275	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.400	1,110.000	0.000	1,110.00	1,554.00
2280	06246001	000	GROUND BOX TY A (122311)	EA	802.000	4.000	0.000	4.00	3,208.00
2285	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,529.000	8.000	0.000	8.00	12,232.00
2290	06286067	000	ELC SRV TY A 240/480 100(NS)AL(E)SP(O)	EA	6,410.000	4.000	0.000	4.00	25,640.00
2295	06366002	001	ALUMINUM SIGNS (TY G)	SF	23.350	233.000	0.000	233.00	5,440.55
2300	06366003	001	ALUMINUM SIGNS (TY O)	SF	30.850	197.000	0.000	197.00	6,077.45
2305	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	6.000	0.000	6.00	2,100.00
2310	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	375.000	21.000	0.000	21.00	7,875.00
2315	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	4.000	0.000	4.00	2,000.00
2320	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	28.000	0.000	28.00	2,100.00
2325	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.310	932.000	0.000	932.00	4,016.92
2330	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	691.000	1.000	0.000	1.00	691.00
2335	06506032	000	INS OH SN SUP(30 FT CANT)	EA	16,005.000	1.000	0.000	1.00	16,005.00
2345	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	3,449.000	0.000	5,160.90	4,128.72
2350	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	694.000	0.000	567.00	1,984.50
2355	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	105.000	2.000	0.000	2.00	210.00
2360	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.500	1,206.000	0.000	424.50	1,061.25
2365	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	1,923.000	0.000	3,650.00	730.00

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 \$
2370	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	2,783.000	0.000	1,740.20	348.04
2380	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	3,449.000	0.000	3,801.72	1,330.60
2385	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.250	694.000	0.000	208.00	260.00
2390	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	2.000	0.000	2.00	150.00
2395	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	16,304.000	0.000	13,596.47	2,719.29
2400	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.250	1,206.000	0.000	1,205.50	1,506.88
2405	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	1,923.000	0.000	1,923.00	692.28
2410	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	2,783.000	0.000	2,783.00	918.39
2420	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	16,304.000	0.000	16,304.00	5,706.40
2425	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	14.000	0.000	14.00	140.00
2430	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	339.000	0.000	339.00	949.20
2435	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	23,549.000	0.000	26,899.08	4,303.85
2440	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	556.000	0.000	457.00	114.25
2445	07306107	000	FULL - WIDTH MOWING	CYC	1,500.000	2.000	0.000	2.00	3,000.00
2455	07386010	000	CLEANING / SWEEPING (SPOT)	MI	500.000	5.000	0.000	5.00	2,500.00
2460	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,412.500	1.000	0.000	1.00	5,412.50
2476	96066002		FORCE ACCOUNT ID 2	DOL	3,543.370	0.000	1.000	1.00	3,543.37

REMOVE RUMBLE STRIPS FROM RAMP R4

Category Subtotal \$949,649.16

PROJECT NH 1802(535) CONTROL 001603103

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 (\$)
0120	01626008	000	ROLL SODDING	SY	4.000	2,164.000	0.000	0.000	0.00
0165	03166025	000	ASPH (HFRS-2)	GAL	3.250	10,349.000	0.000	0.000	0.00
0170	03166191	000	AGGR(TY-D GR-4 SAC-B)	CY	35.750	300.000	0.000	0.000	0.00
0215	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.000	4,501.000	-4,501.000	0.000	0.00
0230	04006005	000	CEM STABIL BKFL	CY	190.000	28.000	0.000	0.000	0.00
0365	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	2,600.000	13.100	0.000	0.000	0.00
0470	04656225	000	JCT BOX (COMPL)(SPL)	EA	18,000.000	4.000	0.000	0.000	0.00
0505	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	28,000.000	1.000	0.000	0.000	0.00
0510	04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	500.000	3.000	0.000	0.000	0.00
0555	04966025	000	REMOV STR (APPROACH SLAB)	EA	1,500.000	2.000	0.000	0.000	0.00
0620	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	3.890	24,695.000	-24,695.000	0.000	0.00
0645	05306004	000	DRIVEWAYS (CONC)	SY	80.000	464.000	-464.000	0.000	0.00
0706	05456001	900	CRASH CUSH ATTEN (INSTL)	EA	1.000	0.000	0.000	0.000	0.00
			Added by CO 20 Permanent Install						
0740	06146003	000	HI MST IL ASM (12-400W)(SYM)	EA	24,716.000	16.000	-16.000	0.000	0.00
0741	61566001		LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	24,716.000	0.000	0.000	0.000	0.00
			CO 10 Change						
0821	06246028		REMOVE GROUND BOX	EA	261.400	0.000	3.000	0.000	0.00
			ADDED BY CO 26						
0900	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,675.000	10.000	0.000	0.000	0.00
0910	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	300.000	1.000	0.000	0.000	0.00



0985	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	45.000	1.000	0.000	0.000	0.00
1055	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.600	120.000	0.000	0.000	0.00
1140	06666218	007	REFL PAV MRK TY II (BLACK) 4"(SHADOW)	LF	0.250	59,502.000	0.000	0.000	0.00
1217	06906009		REMOVAL OF CABLES	LF	1.450	0.000	1,800.000	0.000	0.00
			ADDED BY CO 26						
1218	06906021		REMOVAL OF TIMBER POLES	EA	309.590	0.000	2.000	0.000	0.00
			ADDED BY CO 26						
1315	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
1335	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	37,000.000	0.000	0.000	0.00
1340	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	3,100.000	0.000	0.000	0.00
1345	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1350	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1355	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION MAINLANE BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1405	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	85.000	290.000	-290.000	0.000	0.00
1410	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1415	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1420	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
1510	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1802(610) CONTROL 001604113

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 (\$)
2015	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	3,979.000	0.000	0.000	0.00
2050	03426002	000	PFC (ASPHALT) PG76-22	TON	106.000	12.000	0.000	0.000	0.00
2055	03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	106.000	183.000	0.000	0.000	0.00
2115	04326006	000	RIPRAP (CONC)(CL B)	CY	479.000	3.000	0.000	0.000	0.00
2130	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,500.000	1.000	0.000	0.000	0.00
2145	04796006	000	ADJUSTING INLET (CAP)	EA	2,000.000	1.000	0.000	0.000	0.00
2150	04966002	000	REMOV STR (INLET)	EA	650.000	1.000	0.000	0.000	0.00
2190	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.450	2,309.000	-2,309.000	0.000	0.00
2200	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	3.890	2,309.000	-2,309.000	0.000	0.00
2235	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,450.000	1.000	-1.000	0.000	0.00
2240	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	1.000	0.000	0.000	0.00
2247	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,578.309	0.000	0.000	0.000	0.00

Added by CO 20

2255	06146003	000	HI MST IL ASM (12-400W)(SYM)	EA	24,716.000	4.000	-4.000	0.000	0.00
2340	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	50.000	7.000	0.000	0.000	0.00
2375	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.200	1,777.000	0.000	0.000	0.00
2415	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.400	1,792.000	0.000	0.000	0.00
2450	07346002	000	LITTER REMOVAL	CYC	1,400.000	2.000	0.000	0.000	0.00
2474	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	3,543.370	0.000	0.000	0.000	0.00
			REMOVE RUMBLE STRIPS FROM RAMP R4						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$36,608,682.97**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,381.360	153.84	162.450	711,751.93
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	2,893.00	3,487.150	34,871.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	320.00	584.000	7,008.00
01046023	000	REMOVING CONC (CTB)	LF	4.000	6,474.00	6,090.000	24,360.00
01046025	000	REMOVE CONC (WINGWALL)	CY	125.000	120.00	120.000	15,000.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	4,528.50	4,528.500	22,642.50
01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.250	118,285.00	107,835.733	242,630.42
01066002	000	OBLITERATING ABANDONED ROAD	SY	3.500	2,782.00	2,782.000	9,737.00
01106001	000	EXCAVATION (ROADWAY)	CY	5.600	59,547.00	60,772.000	340,323.20
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	6.100	129,740.00	130,369.700	795,255.20
01346001	000	BACKFILL (TY A)	STA	215.000	135.00	5.000	1,075.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.140	86,510.00	80,081.546	91,292.96
01646039	000	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.150	84,346.00	54,501.720	8,175.26
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	39,280.00	1,970.670	197.07
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	43,259.00	45,563.130	4,556.31
01686001	000	VEGETATIVE WATERING	MG	29.000	2,598.00	688.900	19,978.10
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	29,881.00	40,775.165	28,542.62
02166001	000	PROOF ROLLING	HR	120.000	33.00	60.033	7,203.96
02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	31.500	34,230.00	34,230.000	1,078,245.03
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.550	22,234.00	20,666.000	73,364.30
03426002	000	PFC (ASPHALT) PG76-22	TON	106.000	684.00	787.974	83,525.24
03426002		PFC (ASPHALT) PG76-22	TON	189.980	684.00	21.460	4,076.97
		CO 2 Add PFC Asphalt for Shoulder					
03426006	000	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	106.000	10,731.00	11,946.736	1,266,354.02
03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	189.980	10,731.00	336.090	63,850.38
		CO 2 - Add PFC-C Agg to Shoulder					
03446120	000	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	72.000	5,621.00	7,039.349	506,833.13
03446120		SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	78.730	5,621.00	1,176.350	92,614.04
		CO 523 - Major Item Adjustment					
03446120	900	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	87.460	5,621.00	274.510	24,008.09
		For Lone Star Paving to Open Posey Rd					
03446120		SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	92.790	5,621.00	1,556.820	144,457.33
		CO Added Item @ New Rate for Different Subcontractor					
03446136	000	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	75.000	5,673.00	7,091.250	531,843.75
03446136		SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	78.730	5,673.00	1,351.040	106,367.38
		CO 52 - Major Item Adjustment					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	180,600.00	26,293.490	26,293.49
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	180,600.00	12,184.980	12,184.98
03446167	000	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	64.500	42,932.00	42,835.686	2,762,901.79
03446167	900	SUPERPAVE MIXTURES SP-B SAC-B PG64-22	TON	81.210	42,932.00	521.430	42,346.90
		For Lonse Star Paving to Open Posey Rd					
03446169	000	SUPERPAV MIX SP-D SAC-B PG70-22(LEV-UP)	TON	69.000	2,895.00	2,107.690	145,430.61
03476001	000	TOM (ASPHALT) PG 76-22	TON	93.000	209.00	238.874	22,215.29
03476006	000	TOM - C (AGGREGATE) SAC - B	TON	93.000	3,203.00	3,354.596	311,977.43

03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.000	0.00	0.000	0.00
03516006		FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	92.000	0.00	1,798.330	165,446.36
		CO 52 - Major Item Adjustment					
03546029		PLANE ASPH CONC PAV(0" TO 6")	SY	4.870	0.00	11,696.200	56,960.49
		CO 3 - Add Item for Center Median Void Repair					
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.250	107,120.00	106,541.060	133,176.33
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.250	18,763.00	18,671.330	23,339.16
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	265.000	291.00	291.000	77,115.01
04016001	900	FLOWABLE BACKFILL	CY	190.850	1,040.00	1,741.000	332,269.85
		NEGOTIATED PRICE FOR FLOWFILL AFTER 6/4/2020					
04016001	000	FLOWABLE BACKFILL	CY	220.000	1,040.00	2,570.260	565,457.20
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	9,889.00	9,889.600	19,779.20
04036001	000	TEMPORARY SPL SHORING	SF	35.000	648.00	648.000	22,680.00
04166002	000	DRILL SHAFT (24 IN)	LF	165.000	22.00	72.000	11,880.00
04166004	000	DRILL SHAFT (36 IN)	LF	150.000	1,020.00	1,170.000	175,500.00
04166005	000	DRILL SHAFT (42 IN)	LF	450.000	26.00	37.000	16,650.00
04166006	000	DRILL SHAFT (48 IN)	LF	195.000	649.00	737.000	143,715.00
04166015		DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	111.350	0.00	28.000	3,117.88
		ADDED BY CO 39					
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	400.000	720.00	720.000	288,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	260.000	52.00	52.000	13,520.00
04206009	000	CL A CONC (COLLAR)	EA	525.000	24.00	7.000	3,675.00
04206012	000	CL B CONC (MISC)	CY	150.000	3,868.00	3,868.000	580,200.00
04206013	000	CL C CONC (ABUT)	CY	875.000	145.70	145.700	127,487.50
04206025	000	CL C CONC (BENT)	CY	1,000.000	270.20	291.000	291,000.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	380.000	135.00	88.250	33,535.00
04206071		CL C CONC (COLLAR)	EA	1,944.250	0.00	13.000	25,275.20
		Added by CO 23					
04226001	000	REINF CONC SLAB	SF	15.000	44,400.00	44,400.000	666,000.00
04226015	000	APPROACH SLAB	CY	405.000	234.30	234.300	94,891.50
04236001	000	RETAINING WALL (MSE)	SF	41.000	83,978.00	83,978.000	3,443,098.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	14.250	51,790.00	51,790.000	738,007.50
04256039	000	PRESTR CONC GIRDER (TX54)	LF	138.000	4,776.16	4,776.160	659,110.08
04326001	000	RIPRAP (CONC)(4 IN)	CY	318.000	637.10	796.380	253,248.83
04326001		RIPRAP (CONC)(4 IN)	CY	409.880	637.10	164.910	67,593.31
		CO 52 - Major Item Adjustment					
04326002	000	RIPRAP (CONC)(5 IN)	CY	320.000	833.00	679.737	217,515.84
04326006	000	RIPRAP (CONC)(CL B)	CY	479.000	9.00	3.000	1,437.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	56.00	38.886	7,388.34
04326044	000	RIPRAP (CONC)(FLUME)	CY	479.000	92.00	81.020	38,808.58
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	341.000	348.00	416.703	142,095.72
04506014	000	RAIL (TY T551)	LF	52.000	11,245.00	11,245.000	584,740.00
04506047		RAIL (HANDRAIL)(TY A)	LF	141.630	0.00	15.000	2,124.44
		Added By CO 33					
04506090	000	RAIL (TY T551)(MOD)	LF	215.000	1,718.00	1,718.000	369,370.00
04546018		SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	117.070	0.00	290.000	33,950.30
		ADDED BY CO 27					
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	280.000	297.00	297.000	83,160.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	290.000	273.00	299.370	86,817.30

04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	450.000	468.00	400.000	180,000.00
04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	800.000	280.00	280.000	224,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	52.000	7,937.10	8,382.100	435,869.20
04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	2,274.00	2,412.000	144,720.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	70.000	2,253.00	2,070.950	144,966.50
04646009		RC PIPE (CL III)(42 IN)	LF	410.830	0.00	6.000	2,464.95
		Added by CO 31					
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	3,300.000	7.00	7.000	23,100.00
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	3,900.000	11.00	11.000	42,900.00
04656010		JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	10,169.800	0.00	1.000	10,169.80
		CO 12 - SS04					
04656012		JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	19,266.430	0.00	1.000	19,266.43
		CO 12 - SS03					
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,700.000	2.00	2.000	7,400.00
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,700.000	4.00	4.000	14,800.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,200.000	2.00	2.000	8,400.00
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,100.000	1.00	1.000	4,100.00
04656030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	4,200.000	9.00	9.000	37,800.00
04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	4,200.000	12.00	12.000	50,400.00
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,000.000	1.00	1.000	5,000.00
04656046	000	INLET (COMPL)(PMBD)(5FT)	EA	4,500.000	25.00	24.000	108,000.00
04656129	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	4,200.000	5.00	5.000	21,000.00
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,000.000	47.00	47.000	188,000.00
04656148	000	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	5,300.000	1.00	1.000	5,300.00
04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,600.000	4.00	3.000	10,800.00
04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,700.000	2.00	2.000	9,400.00
04656178	000	INLET (COMPL)(TY MSE1)	EA	5,800.000	9.00	9.000	52,200.00
04656179	000	INLET (COMPL)(TY MSE2)	EA	6,400.000	33.00	34.000	217,600.00
04656377	000	INLET(COMP)(DROP)(TYI)(DITCH BLK)(AUS)	EA	4,300.000	4.00	7.000	30,100.00
04656377		INLET(COMP)(DROP)(TYI)(DITCH BLK)(AUS)	EA	12,039.440	4.00	1.000	12,039.44
		CO 8 - L3 Ramp Drainage - Added Inlet					
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	26,000.000	1.00	1.000	26,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	30,000.000	1.00	1.000	30,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	12,000.000	1.00	1.000	12,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	13,000.000	6.00	5.000	65,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	14,000.000	4.00	2.000	28,000.00
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	650.000	8.00	5.000	3,250.00
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,785.040	0.00	6.000	10,710.24
		CO 11 Pay Item					
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	850.000	4.00	4.000	3,400.00
04766010	000	JACK BOR OR TUN PIPE(18 IN)(STL CASING)	LF	875.000	472.00	472.000	413,000.00
04766088	000	JACK BOR TUN BOX CULV (8 FT X 5 FT)	LF	3,775.000	272.00	272.000	1,026,800.00
04966002	000	REMOV STR (INLET)	EA	650.000	4.00	9.000	5,850.00
04966006	000	REMOV STR (HEADWALL)	EA	2,400.000	8.00	8.000	19,200.00
04966007	000	REMOV STR (PIPE)	LF	18.000	1,641.00	1,603.060	28,855.08
04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	897.00	868.167	34,726.68
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	45,000.000	1.00	1.000	45,000.00
05006001	000	MOBILIZATION	LS	3,000,000.000	1.00	0.970	2,910,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	27.00	31.000	341,000.00

05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	950.00	1,182.000	29,550.00
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	120.00	313.750	13,177.50
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.250	1,070.00	1,125.000	11,531.25
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	20,467.00	23,609.473	44,858.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	20,467.00	23,609.470	11,804.74
05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.250	2,965.00	1,074.000	3,490.50
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	2,965.00	1,074.000	537.00
05086001	000	CONSTRUCTING DETOURS	SY	55.000	2,226.00	2,226.220	122,442.10
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	20.450	24,478.00	20,280.000	414,726.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.190	26,221.00	32,776.250	137,332.48
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.560	26,221.00	14,991.750	68,362.38
		CO 52 - Major Item Adjustment					
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	3.890	0.00	0.000	0.00
05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	4.080	0.00	17,070.000	69,645.60
		CO 52 - Major Item Adjustment					
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	67.400	6,474.00	3,579.000	241,224.60
05286004	000	LANDSCAPE PAVERS	SY	68.000	2,712.00	2,712.000	184,416.00
05296002	000	CONC CURB (TY II)	LF	9.500	7,253.00	7,936.500	75,396.75
05296007	000	CONC CURB & GUTTER (TY I)	LF	16.000	2,264.00	3,540.900	56,654.40
05296015		CONC CURB (TY C1)	LF	109.230	0.00	49.000	5,352.27
		Added by CO 24					
05306005	000	DRIVEWAYS (ACP)	SY	125.000	112.00	119.936	14,992.00
05306017		DRIVEWAYS (CONC) (HES)	SY	84.060	0.00	450.910	37,903.50
		ADDED BY CO 25					
05316002	000	CONC SIDEWALKS (5")	SY	43.000	1,114.00	1,077.420	46,329.06
05316004	000	CURB RAMPS (TY 1)	EA	1,075.000	8.00	8.000	8,600.00
05316017	000	CURB RAMPS (TY 22)	EA	2,700.000	12.00	12.000	32,400.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.400	5,845.50	7,159.400	146,051.76
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,860.120	0.00	2.000	3,720.24
		Added by CO 32					
05406014	000	SHORT RADIUS	LF	29.200	86.00	75.000	2,190.00
05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	748.710	0.00	3.000	2,246.13
		Added by CO 37					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,040.000	16.00	25.000	26,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,854.50	3,359.500	3,359.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	46.00	21.000	2,625.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,735.000	18.00	28.000	76,580.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	6.00	14.000	2,100.00
05456001	000	CRASH CUSH ATTEN (IN STL)	EA	6,450.000	23.00	29.000	187,050.00
05456001		CRASH CUSH ATTEN (IN STL)	EA	7,596.390	23.00	18.000	136,735.02
		CO 52 - Major item Adjustment					
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	12.00	21.000	21,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	24.00	47.000	23,500.00
05456013		CRASH CUSH ATTEN (IN STL)(R)(N)(TL3)	EA	22,578.310	0.00	7.000	158,048.17
		Added by CO 20					
05526003	000	WIRE FENCE (TY C)	LF	8.000	147.00	648.500	5,188.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	35.000	4,500.00	7,093.520	248,273.20
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	13,000.00	-6,193.000	-6,193.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,236.000	8.00	8.000	9,888.00

06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	25,115.000	20.00	20.000	502,300.00
06146008		LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	24,716.000	0.00	20.000	494,320.00
		Added by CO 21					
06186023		CONDT (PVC) (SCH 40) (2")	LF	8.960	6,335.00	480.000	4,300.80
		ADDED BY CO 26					
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.100	6,335.00	6,335.000	70,318.50
06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.450	0.00	90.000	2,290.50
		ADDED BY CO 26					
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	6.650	4,430.00	4,430.000	29,459.50
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	20.600	2,620.00	2,620.000	53,972.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	9.590	22,760.00	22,760.000	218,268.40
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	16.750	95.00	95.000	1,591.25
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.850	1,575.00	1,575.000	45,438.75
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.140	12,510.00	12,510.000	14,261.40
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	4,215.00	4,215.000	5,479.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.400	8,570.00	8,570.000	11,998.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.450	130.00	130.000	188.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	260.00	260.000	416.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	5,375.00	5,375.000	8,868.75
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.730	10,750.00	10,750.000	18,597.50
06206015		ELEC CONDR (NO.2) BARE	LF	3.160	0.00	600.000	1,896.00
		ADDED BY CO26					
06206016		ELEC CONDR (NO.2) INSULATED	LF	3.160	0.00	1,200.000	3,792.00
		ADDED BY CO 26					
06246001	000	GROUND BOX TY A (122311)	EA	802.000	20.00	23.000	18,446.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,529.000	43.00	42.000	64,218.00
06246009	000	GROUND BOX TY D (162922)	EA	850.000	12.00	10.000	8,500.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,577.000	2.00	2.000	3,154.00
06276003		TIMBER POLE (CL 2) 50 FT	EA	2,512.310	0.00	1.000	2,512.31
		ADDED BY CO 26					
06286067	000	ELC SRV TY A 240/480 100(NS)AL(E)SP(O)	EA	6,410.000	17.00	17.000	108,970.00
06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	5,865.000	1.00	1.000	5,865.00
06286234	000	ELC SRV TY D 120/240 100(NS)GS(T)SP(O)	EA	6,030.000	1.00	1.000	6,030.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	23.350	699.00	699.000	16,321.65
06366003	001	ALUMINUM SIGNS (TY O)	SF	30.850	1,285.00	1,094.500	33,765.32
06366005	001	REFURBISH ALUMINUM SIGNS (TY G)	EA	1,106.000	3.00	3.000	3,318.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	12.00	12.000	4,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	375.000	66.00	66.000	24,750.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	350.000	2.00	2.000	700.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	400.000	21.00	21.000	8,400.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	500.000	14.00	14.000	7,000.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	500.000	2.00	2.000	1,000.00
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	525.000	11.00	11.000	5,775.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,720.000	2.00	2.000	5,440.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,720.000	2.00	2.000	5,440.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	200.000	10.00	10.000	2,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	83.00	83.000	6,225.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.310	3,077.00	3,077.000	13,261.87
06476002	000	RELOCATE LRSA	EA	2,510.000	1.00	1.000	2,510.00

06476003	000	REMOVE LRSA	EA	630.000	2.00	2.000	1,260.00
06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	691.000	3.00	3.000	2,073.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	16,005.000	4.00	4.000	64,020.00
06506204		REMOVE OVERHD SIGN SUP	EA	10,124.300	0.00	2.000	20,248.60
		CO 6 Remove Over Head Sign Support					
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	785.000	2.00	2.000	1,570.00
06586006	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF(BR)	EA	40.000	128.00	160.000	6,400.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	45.000	22.00	13.000	585.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	4.000	29.00	29.000	116.00
06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	50.000	29.00	14.000	700.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	4.000	18.00	18.000	72.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	5.000	20.00	20.000	100.00
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	45.000	15.00	28.000	1,260.00
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	0.00	4,462.000	2,454.10
		CO 2 Add Striping for Shoulder					
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	63,321.00	32,358.000	21,032.70
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	39,916.00	66,924.440	36,808.44
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	39,061.00	47,780.000	26,279.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	114.00	391.000	391.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	1,863.00	1,863.000	3,726.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	18,497.00	18,497.100	14,797.68
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	5,698.00	4,917.500	17,211.25
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	246.00	246.000	1,476.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	105.000	33.00	19.000	1,995.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	190.000	10.00	10.000	1,900.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	200.000	4.00	4.000	800.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	24.00	24.000	3,960.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	45.000	72.00	23.000	1,035.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.500	2,714.00	831.000	2,077.50
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.000	612.00	612.000	3,060.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.200	14,096.00	25,498.000	5,099.60
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	45,357.00	47,545.700	9,509.14
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.260	8,760.00	11,920.000	3,099.20
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.200	11,242.00	20,885.000	4,177.00
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.100	1,863.00	1,422.000	142.20
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	17,951.00	17,951.000	6,282.85
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.250	5,698.00	4,073.000	5,091.25
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	23.00	23.000	1,725.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	100.000	10.00	10.000	1,000.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	100.000	4.00	4.000	400.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	125.000	24.00	26.000	3,250.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	48,516.00	108,113.200	21,622.64
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.260	13,138.00	1,574.000	409.24
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.250	2,714.00	2,127.000	2,658.76
06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	0.550	21,118.00	28,600.000	15,730.00
06666288	007	REF PROF PAV MRK TY I(Y)6"(SLD)(060MIL)	LF	0.550	24,359.00	24,359.000	13,397.45
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	14,096.00	7,890.000	2,840.40
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	29,934.00	66,850.000	22,060.50
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	14,388.00	11,920.000	5,364.00



06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	63,981.00	52,555.000	18,394.25
06726007	000	REFL PAV MRKR TY I-C	EA	10.000	7.00	36.000	360.00
06726008	000	REFL PAV MRKR TY I-R	EA	10.000	56.00	56.000	560.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	236.00	293.000	1,172.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	2,926.00	2,368.000	6,630.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	208,838.00	121,759.080	19,481.45
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	4,124.00	2,700.000	675.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	359.00	571.000	428.25
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	100.00	16.000	16.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,742.000	4.00	4.000	18,968.00
07306107	000	FULL - WIDTH MOWING	CYC	1,500.000	9.00	3.500	5,250.00
07346002	000	LITTER REMOVAL	CYC	1,400.000	7.00	7.500	10,500.00
07386010	000	CLEANING / SWEEPING (SPOT)	MI	500.000	32.00	29.447	14,723.50
30416001	000	UNDERSEAL COURSE	GAL	2.900	17,971.00	17,371.990	50,378.77
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	5.000	1,520.00	8,508.960	42,544.81
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,412.500	5.00	5.000	27,062.50
60106011		CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,587.860	0.00	1.000	1,587.86
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	3,260.000	1.00	1.000	3,260.00
60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	21.900	2,260.00	3,710.000	81,249.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	14.240	22,760.00	22,760.000	324,102.40
60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	90.820	24.00	24.000	2,179.68
60626041		ITS RADIO (INSTALL ONLY)	EA	2,062.960	0.00	2.000	4,125.92
		ADDED BY CO 26					
60626042	000	RELOCATE ITS RADIO	EA	2,605.000	1.00	1.000	2,605.00
60646054	000	ITS POLE (55 FT)(REM)	EA	472.000	1.00	1.000	472.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	13,885.000	1.00	1.000	13,885.00
60646073		ITS POLE MNT CAB (TY 1)(CONF 1)(INS)	EA	957.300	0.00	1.000	957.30
		ADDED BY CO 26					
60646074	000	ITS POLE MNT CAB (TY 1)(CONF 1)(REL)	EA	1,745.000	1.00	1.000	1,745.00
60796003	000	AUTO PORT SMRT TRF MONITOR SYS (PLAN 2)	DAY	297.690	15.00	3.000	893.07
60936020	000	RELOCATE EXIST RADAR VEH SENSING DEVICE	EA	4,290.000	1.00	1.000	4,290.00
61856002	000	TMA (STATIONARY)	DAY	192.690	416.00	830.500	160,029.05
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,940.000	22.00	22.000	64,680.00
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	3,776.000	1.00	1.000	3,776.00
70566016	003	WTR(RESTRAINED JOINT)(DI)6"	LF	61.000	15.00	15.000	915.00
70566020	003	VALVE (GATE)(6")	EA	1,600.000	1.00	1.000	1,600.00
70566024	003	WET CONNECTION 6 DIA X 6 DIA	EA	4,500.000	3.00	3.000	13,500.00
70566026	003	AUTO COMBO AIR/VAC RELEASE VALVE AM 2"	EA	4,800.000	1.00	1.000	4,800.00
70566033	003	FIRE HYDRANTS	EA	5,500.000	2.00	2.000	11,000.00
70566044	003	VALVE (GATE)(12")	EA	3,700.000	13.00	13.000	48,100.00
70566047	003	PIPE (4") PVC C-900 DR-14 (ALL DEPTHS)	LF	55.000	416.00	416.000	22,880.00
70566048	003	PIPE (6") PVC C-900 DR-14 (ALL DEPTHS)	LF	63.000	413.00	413.000	26,019.00
70566057	003	PIPE ENCASEMENT (24")STEEL	LF	300.000	108.00	108.000	32,400.00
70566059	003	WET CONNECTION 12 DIA X 12 DIA	EA	3,800.000	4.00	4.000	15,200.00
70566063	003	WTR (RESTRAINED JOINT) (DI) 12"	LF	100.000	662.00	662.000	66,200.00
70566080	003	DUCTILE IRON FITTINGS	TON	23,000.000	1.15	1.150	26,450.00
70566091	003	WET CONNECTION 4" DIA X 4" DIA	EA	5,400.000	2.00	2.000	10,800.00
70566134	003	GROUND BOX VAULT (12'X6'X7')	EA	15,000.000	1.00	1.000	15,000.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	74,863.800	74,863.80

96066001	Electrical Item 628 FORCE ACCOUNT ID 1	DOL	1.000	0.00	658,804.240	658,804.24
96066002	CO 5 - Temporary Shoring for Culverts FORCE ACCOUNT ID 2	DOL	3,543.370	0.00	1.000	3,543.37
96066003	REMOVE RUMBLE STRIPS FROM RAMP R4 FORCE ACCOUNT ID 3	DOL	1.000	0.00	3,738.830	3,738.83
96066047	Repair Damage Caused by 3RD Party FORCE ACCOUNT ID 47	DOL	1.000	0.00	3,644.300	3,644.30
96066053	47Y00444 Feb 2021 Winter Weather #4 LAW ENFORCEMENT PERSONNEL	DOL	1.000	318,000.00	296,419.600	296,419.60
96066056	Police Officers FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	39,673.330	39,673.33
96066063	FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	20,982.810	20,982.81
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	222,252.930	222,252.93
96086002	CO 1 Temporary Earth Retaining Wall Modifications UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	6,714.440	6,714.44
96086003	CO 3 Lane Closure & Queue System UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	5,763.310	5,763.31
96086004	CO 4 Custom Texas Star Formliner Modification UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	4,183.660	4,183.66
96086005	CO 7 Culvert 15 - Positive Drainage - FA UNIQUE CHANGE ORDER ITEM 5	DOL	637.070	0.00	1.000	637.07
96086006	CO 9 Standby Time for Toyota Driveway UNIQUE CHANGE ORDER ITEM 6	DOL	5,630.370	0.00	1.000	5,630.37
96086007	CO 13 - Extra grading for riprap at L3 ramp UNIQUE CHANGE ORDER ITEM 7	DOL	6,697.300	0.00	1.000	6,697.30
96086008	CO 16 Stand By Time for CO 3 UNIQUE CHANGE ORDER ITEM 8	DOL	452.170	0.00	1.000	452.17
96086009	REMOV ASPH BASE DUE TO CONFLICT @ SS14-03 UNIQUE CHANGE ORDER ITEM 9	DOL	616.450	0.00	1.000	616.45
96086010	REMOV AND INSTALL SET @ SS14-03 UNIQUE CHANGE ORDER ITEM 10	DOL	33,985.150	0.00	1.000	33,985.15
96086011	SOIL NAIL WALL FOR BOX CULV 1 PH 4 UNIQUE CHANGE ORDER ITEM 11	DOL	3,375.950	0.00	1.000	3,375.95
96086012	EXCAVATING & GRADING BEHIND WALL UNIQUE CHANGE ORDER ITEM 12	DOL	84,457.580	0.00	1.000	84,457.58
96086013	TEMP SHORING- SUPRT CREW,EXCAV, BASE,EMBNK UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	15,377.250	15,377.25
96086014	ANCHORTEX MOB BOX CULV 1 PH 4 UNIQUE CHANGE ORDER ITEM 14	DOL	4,135.950	0.00	1.000	4,135.95
96086015	REMOV CCTV & RVSD FIELD EQUIPMENT UNIQUE CHANGE ORDER ITEM 15	DOL	1,535.510	0.00	1.000	1,535.51
96086016	TIMBER POLE (20 FT)(CL 2) UNIQUE CHANGE ORDER ITEM 16	DOL	27,938.760	0.00	1.000	27,938.76
96086020	STR 3 WEEKEND CLOSURE OVERTIME UNIQUE CHANGE ORDER ITEM 20	DOL	62.200	0.00	3,210.000	199,662.00
96086021	PCTB (Instl Paint Patch) UNIQUE CHANGE ORDER ITEM 21	DOL	11,045.080	0.00	1.000	11,045.08
96086022	RW 6 Rail Extension UNIQUE CHANGE ORDER ITEM 22	DOL	25,000.000	0.00	20.000	500,000.00

96086024	Early Substantial Completion Incentive UNIQUE CHANGE ORDER ITEM 24	DOL	5,337.660	0.00	1.000	5,337.66
96086025	SPECIAL RAIL MOD RAMP R3 UNIQUE CHANGE ORDER ITEM 25	DOL	6,671.230	0.00	1.000	6,671.23
96086026	UTILITY CONFLICT DITCH WORK UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.00	42,658.040	42,658.04
96086027	CO 49 - BC 15 TCP Error Addtl. Construction Expense UNIQUE CHANGE ORDER ITEM 27	DOL	13,575.050	0.00	1.000	13,575.05
96086028	LOWER INLET ELEVATION UNIQUE CHANGE ORDER ITEM 28	DOL	1,014.440	0.00	1.000	1,014.44
96086029	COLUMN & CAP PAINTING UNIQUE CHANGE ORDER ITEM 29	DOL	28,360.330	0.00	1.000	28,360.33
96086030	SS-02 INLET REPAIRS UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.00	89,652.480	89,652.48
96086050	CO 50 4 Mos of Barr, 25 Days of Proj Ovhd TIA 02 UNIQUE CHANGE ORDER ITEM 50	DOL	559.320	0.00	99.000	55,372.68
96086051	Daily Barricade Rate added in CO 22 UNIQUE CHANGE ORDER ITEM 51	DOL	3,586.100	0.00	99.000	355,023.90
96086052	Daily Ovhd Rate added via CO 22 UNIQUE CHANGE ORDER ITEM 52	DOL	377,303.500	0.00	1.000	377,303.50
96086053	CO 5 Temp Shoring Ineff added via CO 38 UNIQUE CHANGE ORDER ITEM 53	DOL	17,950.000	0.00	1.000	17,950.00
96086054	CO 51 TxDOT Purchase 1 CCA-Delivered to Job 0016-03-114 UNIQUE CHANGE ORDER ITEM 54	DOL	1.000	0.00	36,655.670	36,655.67
	CO 53 - Add Line Item for Electrical Services					

**TOTAL ITEM EARNINGS TO DATE** \$36,608,682.97