



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **002712105**
 PROJECT: **NH 2014(211)**
 CONTRACT: **01143001**
 AWARD AMOUNT: **\$135,868,538.72**
 PROJECTED AMOUNT: **\$135,979,639.71**
 ADJ. PROJECTED AMOUNT: **\$175,744,797.02**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **US 59**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0121**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.61**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2014**
 AWARD DATE: **01/30/2014**
 NOTICE TO PROCEED DATE: **02/27/2014**
 WORK BEGIN DATE: **04/17/2014**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$175,052,275.59	\$175,010,802.63	\$41,472.96
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$175,052,275.59	\$175,010,802.63	\$41,472.96
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$175,052,275.59	\$175,010,802.63	\$41,472.96

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: 04/17/2014
TIME CHARGES BEGIN: 04/17/2014
BID DAYS: 1,079
C. O. ADJUSTED DAYS: 880
CURRENT DAYS: 1,959
DAYS CHARGED TO DATE: 1,959
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	Diary Adjustment
09/27/2023		1	AWAITING AE ACCEPTANCE
09/28/2023		1	AWAITING AE ACCEPTANCE
09/29/2023		1	AWAITING AE ACCEPTANCE
09/30/2023		1	AWAITING AE ACCEPTANCE
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING AE ACCEPTANCE
10/03/2023		1	AWAITING AE ACCEPTANCE
10/04/2023		1	AWAITING AE ACCEPTANCE
10/05/2023		1	AWAITING AE ACCEPTANCE
10/06/2023		1	AWAITING AE ACCEPTANCE
10/07/2023		1	AWAITING AE ACCEPTANCE
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING AE ACCEPTANCE
10/10/2023		1	AWAITING AE ACCEPTANCE
10/11/2023		1	AWAITING AE ACCEPTANCE
10/12/2023		1	AWAITING AE ACCEPTANCE
10/13/2023		1	AWAITING AE ACCEPTANCE
10/14/2023		1	AWAITING AE ACCEPTANCE
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING AE ACCEPTANCE
10/17/2023		1	AWAITING AE ACCEPTANCE
10/18/2023		1	AWAITING AE ACCEPTANCE
10/19/2023		1	AWAITING AE ACCEPTANCE
10/20/2023		1	AWAITING AE ACCEPTANCE
10/21/2023		1	AWAITING AE ACCEPTANCE
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING AE ACCEPTANCE
10/24/2023		1	AWAITING AE ACCEPTANCE
10/25/2023		1	AWAITING AE ACCEPTANCE
10/26/2023		1	AWAITING AE ACCEPTANCE
10/27/2023		1	AWAITING AE ACCEPTANCE
10/28/2023		1	AWAITING AE ACCEPTANCE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	0	32
AWAITING AE ACCEPT SUNDAY		28 4

WORK PERFORMED THIS PERIOD

PROJECT NH 2014(211) CONTROL 002712105
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0145	01622002	000	BLOCK SODDING	SY	2.500	1,993.000	\$4,982.50	692,742.33	602,700.96
0170	01662001	001	FERTILIZER	AC	450.000	0.412	\$185.40	210.99	117.40
0175	01682001	000	VEGETATIVE WATERING	MG	10.000	404.000	\$4,040.00	25,320.18	11,885.30
0485	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	2.000	3,500.000	\$7,000.00	3,500.00	3,500.00
0570	04622014	015	CONC BOX CULV (7 FT X 3 FT)	LF	298.000	23.000	\$6,854.00	1,765.00	1,765.00
1140	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	11.750	12.000	\$141.00	313.00	313.00
1145	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	11.750	3,004.000	\$35,297.00	3,558.00	3,558.00
1655	87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	924.650	2.000	\$1,849.30	8.00	8.00
1864	96012001		MATERIAL ON HAND	DOL	1.000	-75,382.340	-\$75,382.34	1.00	397,892.12
1871	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,217.000	\$1,217.00	100,000.00	1,629,143.75
1873	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	-14,700,246.280	-\$14,700,246.28	7,200.00	1,437,370.96
2194	06442081		IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	584.990	1.000	\$584.99	20.00	20.00
	SUPP DESCR		CO 71 Low Mount *DO NOT ENTER* Sign at intersections						
2523	96082015		UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	17,226.030	\$17,226.03	100,000.00	507,282.15
	SUPP DESCR		Pay Dollar Amount Per REACT/CCA Repair Federal Participatin						
2703	01042017		REMOVING CONC (DRIVEWAYS)	SY	10.350	-225.445	-\$2,333.36	399.00	580.22
	SUPP DESCR		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36						
2871	01042017		REMOVING CONC (DRIVEWAYS)	SY	75.010	406.974	\$30,527.12	406.97	406.97
	SUPP DESCR		CO117 Remove and replace driveways along NBFR						
2872	05302010		DRIVEWAYS (CONC)	SY	149.390	406.974	\$60,797.85	406.97	406.97
	SUPP DESCR		CO117 Remove and replace driveways along NBFR						
2873	96082094		UNIQUE CHANGE ORDER ITEM 94	DOL	61.460	240.000	\$14,750.40	240.00	240.00
	SUPP DESCR		CO117 DRILL AND GROUT TIE BARS *Pay per EA*						
3001	96082087		UNIQUE CHANGE ORDER ITEM 87	DOL	10,061,897.350	1.000	\$10,061,897.35	1.00	1.00
	SUPP DESCR		CO119 *Pay 1-time LS* WB Claim Extra Field Overhead Expenses						
3002	96082088		UNIQUE CHANGE ORDER ITEM 88	DOL	1,051,424.000	1.000	\$1,051,424.00	1.00	1.00
	SUPP DESCR		CO119 *Pay 1-time LS* WB Claim Extra Land Lease Expense						
3003	96082089		UNIQUE CHANGE ORDER ITEM 89	DOL	3,520,661.000	1.000	\$3,520,661.00	1.00	1.00
	SUPP DESCR		CO119 *Pay 1-time LS* WB Claim Extra Expense Inefficiencies						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$41,472.96

CONTRACT LINE ITEMS

PROJECT NH 2014(211) CONTROL 002712105
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01002002	002	PREPARING ROW	STA	33,700.000	403.000	0.000	403.00	13,581,100.00
0070	01042001	000	REMOVING CONC (PAV)	SY	5.000	265,460.000	0.000	259,326.15	1,296,630.83
0075	01042009	000	REMOVING CONC (RIPRAP)	SY	5.000	15,336.000	0.000	12,276.60	61,383.00
0080	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,852.100	0.000	2,273.12	11,365.60
0085	01042024	000	REMOVING CONC (RETAINING WALLS)	SY	50.000	487.000	0.000	487.00	24,350.00
0090	01042037	000	REMOVE CONC (RAIL)	LF	8.000	2,290.000	0.000	1,550.00	12,400.00
0095	01042040	000	REMOVING CONC (PAVERS)	SY	5.000	4,677.000	0.000	7,005.92	35,029.60
0100	01042044	000	REMOVING CONC (FLUME)	SY	10.000	42.000	0.000	105.50	1,055.00
0105	01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.000	7,640.300	0.000	2,586.60	2,586.60
0110	01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	5.000	118,368.000	33,162.540	140,423.11	702,115.55
0115	01052039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	2.000	559,382.000	0.000	467,789.18	935,578.37
0120	01102001	000	EXCAVATION (ROADWAY)	CY	6.000	748,493.000	-721.860	747,855.40	4,487,132.39
0122	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	37,830.900	0.000	1.000	1.00	37,830.90
			CO 7 Provide Temporary Drainage Between Existing and New Pav						
0123	01122001		SUBGRADE WIDENING (ORD COMP)	STA	466.450	0.000	177.770	177.77	82,920.82
			Additional Shoulder Widening Not In Original Plans						
0125	01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	772,422.000	-406.050	772,015.95	1,544,031.91
0130	01322036	005	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	20.000	34,707.000	6,893.410	35,686.84	713,736.70
0131	01322036		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	50.840	0.000	1,609.730	1,609.73	81,838.68
			CO16 Add CSBE For Abutments *NEW PRICE* Not Shown on Plans						
0135	01322037	005	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	20.000	5,136.000	0.000	6,547.85	130,957.04
0145	01622002	000	BLOCK SODDING	SY	2.500	692,742.330	0.000	602,700.96	1,506,752.42
0150	01622003	000	STRAW OR HAY MULCH	SY	0.200	484,811.000	0.000	62,933.78	12,586.75
0155	01642037	002	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.100	117,894.000	0.000	6,752.22	675.22
0156	41162001		SOIL NAIL ANCHORS	LF	28.110	0.000	167,737.000	147,989.00	4,159,970.79
			*** NEW ITEM FOR HOLLOW CORE ANCHORS ***						
0157	96082021		UNIQUE CHANGE ORDER ITEM 21	DOL	327,310.150	0.000	1.000	1.00	327,310.15
			PAY LUMP SUM Provide Access for Sub-Contractor						
0158	96082022		UNIQUE CHANGE ORDER ITEM 22	DOL	132,562.500	0.000	1.000	1.00	132,562.50
			PAY LUMP SUM Move-In/Move-Out Cost for Sub Contractor						
0160	01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	366,917.000	0.000	55,297.12	5,529.72
0165	01642052	002	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.080	117,894.000	0.000	4,985.11	398.81
0170	01662001	001	FERTILIZER	AC	450.000	210.990	0.000	117.40	52,830.90
0175	01682001	000	VEGETATIVE WATERING	MG	10.000	25,320.180	0.000	11,885.30	118,853.00
0180	02602006	003	LIME TRT (EXST MATL) (6")	SY	1.000	832,579.670	2,724.050	795,772.06	795,772.11
0185	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	11,239.700	36.770	11,165.37	1,674,805.20
0190	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.000	848,020.570	2,724.050	763,219.79	3,052,879.14
0195	02922008	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	60.000	84,642.910	25,925.730	93,045.19	5,582,711.40
0200	02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	50.000	45,791.380	149.830	47,462.91	2,373,145.50
0205	03052011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	3.000	123,495.700	0.000	99,779.46	299,338.40
0210	03052012	000	SLV, HAUL & STKPL RCL APH PV (6 TO 12")	SY	4.000	130,962.000	0.000	148,420.50	593,682.02
0215	03052016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	2.000	153,658.000	34,252.450	35,517.16	71,034.32
0225	03602003	011	CONC PVMT (CONT REINF-CRCP)(10")	SY	30.000	274,776.400	2,045.050	252,991.41	7,589,742.24

CATEGORY	001		DESCRIPTION	ALL ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0245	03602007	011	CONC PVMT (CONT REINF-CRCP)(14")	SY	31.000	509,231.110	0.000	509,007.89	15,779,244.74	
0265	03602018	011	CURB (TYPE II)	LF	4.000	22,074.900	0.000	26,262.00	105,048.00	
0285	03682001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	250.000	2,392.470	0.000	2,392.47	598,117.50	
0295	04002005	000	CEM STABIL BKFL	CY	20.000	27,745.720	-31.720	24,723.96	494,479.16	
0296	04002005		CEM STABIL BKFL	CY	20.000	0.000	706.210	2,091.78	41,835.66	
			CO 54 New Line for Item as Non-Participating Design Error							
0297	04002005		CEM STABIL BKFL	CY	20.000	0.000	116.660	116.66	2,333.20	
			CO 61 Rework 30 IN RCP in Base							
0300	04002006	000	CUT & RESTORING PAV	SY	120.000	575.220	0.000	491.33	58,959.96	
0305	04002016	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	20.000	2,301.800	2.750	1,742.50	34,850.00	
0306	04002016		CEMENT STAB BACKFILL (INLET OR MH)	CY	20.000	0.000	37.500	23.91	478.20	
			CO 54 New Line for Item as Non-Participating Design Error							
0310	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	33,824.000	-830.000	19,215.25	19,215.25	
0315	04032001	000	TEMPORARY SPL SHORING	SF	1.000	25,562.000	4,310.000	20,619.92	20,619.92	
0320	04162001	001	DRILL SHAFT (18 IN)	LF	100.000	892.000	28.000	920.00	92,000.00	
0325	04162003	001	DRILL SHAFT (30 IN)	LF	125.000	11,499.000	40.000	11,539.00	1,442,375.00	
0330	04162004	001	DRILL SHAFT (36 IN)	LF	150.000	10,033.000	0.000	10,255.00	1,538,250.00	
0335	04162005	001	DRILL SHAFT (42 IN)	LF	200.000	1,570.600	15.000	1,585.00	317,000.00	
0340	04162010	001	DRILL SHAFT (72 IN)	LF	500.000	300.800	-8.000	292.00	146,000.00	
0345	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	70.000	70.000	0.000	63.00	4,410.00	
0350	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	101.140	32.000	0.000	32.00	3,236.48	
0355	04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	200.000	1,360.000	0.000	1,360.00	272,000.00	
0360	04162027	001	DRILL SHAFT (HIGH MAST POLE)(66 IN)	LF	581.590	1,728.000	0.000	1,724.00	1,002,661.16	
0365	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	166.080	54.800	0.000	54.00	8,968.32	
0370	04162033	001	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	350.610	34.800	0.000	34.00	11,920.74	
0372	04162034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	451.770	0.000	65.700	65.70	29,681.29	
			CO 72 Add 48 IN Drill Shaft for Signal Poles at FM 2218							
0375	04202003	002	CL C CONC (ABUT)	CY	600.000	1,588.900	0.000	1,588.90	953,340.00	
0380	04202004	002	CL C CONC (BENT)	CY	900.000	110.300	0.000	110.30	99,270.00	
0385	04202005	002	CL C CONC (FOOTING)	CY	750.000	578.000	0.000	578.00	433,500.00	
0390	04202010	002	CL C CONC (SIGN COLUMN)	CY	600.000	461.090	0.000	456.20	273,721.80	
0392	04202016		CL C CONC (COLLAR)	EA	2,586.000	0.000	2.000	5.00	12,930.00	
			CO33 30 IN Concrete Collar West Street							
0393	04202016		CL C CONC (COLLAR)	EA	6,968.240	0.000	1.000	3.00	20,904.72	
			CO51 Add 7 FT x 4 FT Concrete Collar to Contract							
0395	04202050	002	CL F CONC (CAP)	CY	600.000	2,257.300	0.000	2,257.30	1,354,380.00	
0400	04202051	002	CL C CONC (COLUMN)	CY	700.000	1,047.000	0.000	1,208.90	846,230.00	
0410	04202117	002	CL C CONC (SIGN FOOTING)	CY	250.000	186.800	0.000	186.80	46,700.00	
0412	96082013		UNIQUE CHANGE ORDER ITEM 13	DOL	1,393.040	0.000	1.000	1.00	1,393.04	
			CO29 Pay Lump Sum Zapcouplers Bent No. 2							
0415	04222001	000	REINF CONC SLAB	SF	5.000	315,638.500	0.000	315,638.50	1,578,192.50	
0420	04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	20.000	117,370.000	0.000	117,370.00	2,347,400.00	
0425	04232024	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	30.000	186,840.000	0.000	187,138.70	5,614,161.00	
0426	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	28,144.930	0.000	1.000	1.00	28,144.93	
			CO 3 Add City of Rosenberg Medallion to Retaining Walls							
0427	04002007		STRUCT EXCAV (SPECIAL)	CY	65.510	0.000	2,195.000	2,195.00	143,794.45	
			CO 69 Remove NBRW#5 due to Design error							

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0428	04232024		RETAINING WALL (MSE)(HORIZONTAL SCHEME) CO 69 Construct New NBRW#5 due to design error	SF	63.370	0.000	6,130.720	5,824.18	369,078.54
0430	04252064	001	PRESTR CONC GIRDER (TX28)	LF	60.000	1,349.800	0.000	1,349.80	80,988.00
0435	04252065	001	PRESTR CONC GIRDER (TX34)	LF	85.000	1,690.790	0.000	1,690.79	143,717.15
0440	04252066	001	PRESTR CONC GIRDER (TX40)	LF	95.000	11,571.740	0.000	11,571.74	1,099,315.30
0445	04252067	001	PRESTR CONC GIRDER (TX46)	LF	100.000	14,820.960	0.000	14,820.96	1,482,096.00
0450	04252068	001	PRESTR CONC GIRDER (TX54)	LF	100.000	3,094.280	0.000	3,094.28	309,428.00
0455	04252069	001	PRESTR CONC GIRDER (TX62)	LF	110.000	8,896.050	0.000	8,896.05	978,565.50
0460	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	1,228.600	137.000	1,469.63	514,371.20
0465	04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	944.700	1.100	1,876.08	656,628.70
0470	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	1,322.980	200.000	2,040.32	816,128.40
0475	04322084	000	RIPRAP (CONC) (CL B) (4")	CY	350.000	19.000	0.000	110.10	38,534.65
0485	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	2.000	3,239.000	261.000	3,500.00	7,000.00
0490	04502013	001	RAIL (TY SSTR)	LF	25.000	30,617.320	0.000	30,075.95	751,898.75
0495	04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	25.000	1,677.000	0.000	2,259.34	56,483.50
0500	04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	75.000	2,620.000	0.000	2,620.00	196,500.00
0505	04602007	000	CMP (GAL STL 36 IN)	LF	205.300	64.000	20.000	67.00	13,755.10
0510	04602008	000	CMP (GAL STL 42 IN)	LF	132.900	134.000	0.000	82.00	10,897.80
0515	04602009	000	CMP (GAL STL 48 IN)	LF	138.800	485.000	21.000	400.00	55,520.00
0520	04602011	000	CMP (GAL STL 60 IN)	LF	194.600	73.000	0.000	65.00	12,649.00
0525	04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	124.900	1,973.000	0.000	1,909.50	238,496.55
0530	04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	124.200	184.000	0.000	184.00	22,852.80
0535	04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	146.300	1,911.000	-5.000	1,952.50	285,650.75
0536	96082043		UNIQUE CHANGE ORDER ITEM 43 CO 79 Pay One time LS Remove and Relay 4X2 RCB	DOL	4,873.190	0.000	1.000	1.00	4,873.19
0540	04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	205.900	94.000	0.000	94.00	19,354.60
0545	04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	170.300	749.000	0.000	629.00	107,118.70
0550	04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	219.850	44.000	0.000	49.00	10,772.65
0555	04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	263.650	8.000	0.000	12.00	3,163.80
0560	04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	213.950	884.000	0.000	962.00	205,819.90
0565	04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	234.700	736.000	0.000	736.00	172,739.20
0570	04622014	015	CONC BOX CULV (7 FT X 3 FT)	LF	298.000	1,765.000	0.000	1,765.00	525,970.00
0575	04622015	015	CONC BOX CULV (7 FT X 4 FT)	LF	325.150	921.000	0.000	921.00	299,463.16
0580	04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	320.650	1,098.000	0.000	1,098.00	352,073.70
0585	04642003	006	RC PIPE (CL III)(18 IN)	LF	37.850	1,078.000	1,504.500	2,959.00	111,998.15
0590	04642005	006	RC PIPE (CL III)(24 IN)	LF	57.250	19,535.000	-86.000	19,060.00	1,091,185.00
0591	04642005		RC PIPE (CL III)(24 IN) CO 69 New line for item as Non-participating design error	LF	57.250	0.000	564.000	586.00	33,548.50
0592	04202016		CL C CONC (COLLAR) CO 79 24 in RCP Double Run at Driveway S42A	EA	1,032.790	0.000	2.000	2.00	2,065.58
0595	04642007	006	RC PIPE (CL III)(30 IN)	LF	62.300	7,068.000	-331.000	7,387.00	460,210.10
0600	04642009	006	RC PIPE (CL III)(36 IN)	LF	73.400	3,088.000	331.500	3,525.00	258,735.00
0605	04642010	006	RC PIPE (CL III)(42 IN)	LF	146.850	1,532.000	0.000	1,532.00	224,974.20
0610	04642011	006	RC PIPE (CL III)(48 IN)	LF	104.650	973.000	-20.000	1,004.00	105,068.60
0612	96082003		UNIQUE CHANGE ORDER ITEM 3 CO8 Place Temorary 12 IN PVC For Drainage	DOL	38,946.520	0.000	1.000	1.00	38,946.52

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0613	96082004		UNIQUE CHANGE ORDER ITEM 4 CO 9 Pay Lin. Ft. Add 12" PVC/ Bore For Temporary Drainage	DOL	139.430	0.000	240.000	240.00	33,463.20
0615	04652001	001	INLET (COMPL)(TY C)	EA	3,164.000	41.000	0.000	47.00	148,708.00
0620	04652007	001	INLET EXT (TY C)	EA	1,001.000	27.000	0.000	19.00	19,019.00
0625	04652010	001	INLET (COMPL)(TY AAD)	EA	3,954.000	28.000	0.000	32.00	126,528.00
0630	04652011	001	INLET (COMPL)(TY AD)	EA	2,295.000	44.000	0.000	62.50	143,437.50
0635	04652013	001	MANH (COMPL)(TY A)	EA	3,195.000	37.000	0.000	38.50	123,007.50
0636	96062011		FORCE ACCOUNT ID 11 Pay Contractor to Clean out existing drainage at SH 36	DOL	2,386.130	0.000	1.000	1.00	2,386.13
0640	04652091	001	MANH (COMPL)(JUNCT BOX)(SPL)	EA	20,969.000	3.000	0.000	3.00	62,907.00
0645	04652098	001	INLET (COMPL)(TY C1)	EA	3,164.000	5.000	0.000	9.50	30,058.00
0650	04652120	001	INLET (COMPL)(TY AZR)	EA	4,282.000	95.000	0.000	94.00	402,508.00
0651	04652120		INLET (COMPL)(TY AZR) CO 69 New line for item as Non-participating design error	EA	4,282.000	0.000	2.000	2.00	8,564.00
0655	04652121	001	MANH (COMPL)(TY B)	EA	6,580.000	12.000	0.000	13.00	85,540.00
0660	04652229	001	INLET EXT (TY C1)	EA	1,001.000	6.000	0.000	3.00	3,003.00
0665	04652540	001	INLET (COMPL)(TY AZR2G)	EA	5,182.000	6.000	0.000	4.00	20,728.00
0666	04652540		INLET (COMPL)(TY AZR2G) CO 69 New line for item as Non-participating design error	EA	5,182.000	0.000	1.000	1.00	5,182.00
0667	04654033		INLET (COMPL)(PSL)(RH)(8FTX8FT) CO33 Inlet 8 x 8 at West Street	EA	9,278.050	0.000	1.000	1.00	9,278.05
0675	04662048	000	WINGWALL (PW)(HW=4 FT)	EA	8,844.000	10.000	0.000	5.00	44,220.00
0680	04662049	000	WINGWALL (PW)(HW=5 FT)	EA	12,554.000	5.000	0.000	7.00	87,878.00
0683	04662112		HEADWALL (CH-FW-45)(DIA= 30 IN) CO33 Headwall at West Road	EA	9,077.920	0.000	1.000	1.00	9,077.92
0685	04672125	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(4:1)(C)	EA	8,950.000	5.000	0.000	14.00	125,300.00
0690	04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	8,190.000	16.000	0.000	13.00	106,470.00
0695	04672177	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	EA	8,286.000	18.000	0.000	19.00	157,434.00
0705	04672182	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	EA	8,410.000	4.000	0.000	8.00	67,280.00
0710	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	893.000	1.000	0.000	4.00	3,572.00
0715	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	893.000	1.000	0.000	5.00	4,465.00
0720	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,658.000	120.000	-4.000	125.00	207,250.00
0721	04672288		SET (TY II)(24 IN)(RCP)(6:1)(P) CO 61 Rework 30 IN RCP in Base	EA	1,658.000	0.000	1.000	4.00	6,632.00
0722	96082040		UNIQUE CHANGE ORDER ITEM 40 CO 79 Pay One time LS Remove and Relay 24 IN SET	DOL	561.630	0.000	1.000	2.00	1,123.26
0725	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,390.000	77.000	7.000	85.00	203,150.00
0726	96082041		UNIQUE CHANGE ORDER ITEM 41 CO 79 Pay One time LS Remove and Relay 30 IN SET	DOL	1,365.310	0.000	1.000	1.00	1,365.31
0730	04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	3,368.000	12.000	0.000	21.00	70,728.00
0735	04672293	000	SET (TY II)(42 IN)(RCP)(6:1)(P)	EA	3,893.000	1.000	0.000	1.00	3,893.00
0736	96082024		UNIQUE CHANGE ORDER ITEM 24 CO50 Pay One Time Lump Sum, Remove and Reset 36 IN SET	DOL	1,404.410	0.000	1.000	1.00	1,404.41
0737	04722005		REMOV & RE-LAY PIPE (24 IN) CO39 Quantity Added for Remove-Relay 24 IN RCP	LF	59.160	0.000	96.000	96.00	5,679.36

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0738	04722011		REMOV & RE-LAY PIPE (48 IN) CO 54 New Line for Item as Non-Participating Design Error	LF	111.620	0.000	431.000	431.00	48,108.22
0740	04962004	000	REMOV STR (SET)	EA	815.000	7.000	0.000	153.00	124,695.00
0741	04962004		REMOV STR (SET) CO 61 Rework 30 IN RCP in Base	EA	815.000	0.000	2.000	10.00	8,150.00
0745	04962005	000	REMOV STR (WINGWALL)	EA	1,185.000	9.000	0.000	14.00	16,590.00
0746	96082042		UNIQUE CHANGE ORDER ITEM 42 CO 79 *Pay by EA* Remove Structure Manhole	DOL	546.760	0.000	1.000	1.00	546.76
0749	04962002		REMOV STR (INLET) CO 69 New line for item as Non-participating design error	EA	556.720	0.000	3.000	8.00	4,453.76
0750	04962007	000	REMOV STR (PIPE)	LF	15.300	13,408.000	1,622.300	9,744.00	149,083.20
0751	04962007		REMOV STR (PIPE) CO 54 New Line for Item as Non-Participating Design Error	LF	15.300	0.000	642.000	2,149.00	32,879.70
0752	96082017		UNIQUE CHANGE ORDER ITEM 17 CO35 Pay One Time - Remove Existing Abandon	DOL	33,869.420	0.000	1.000	1.00	33,869.42
0753	04962002		REMOV STR (INLET) CO 53 Add Remove Structure (Inlet) Item to Contract	EA	556.720	0.000	10.000	27.00	15,031.44
0754	04962007		REMOV STR (PIPE) CO 61 Rework 30 IN RCP in Base	LF	15.300	0.000	241.000	241.00	3,687.30
0755	04962008	000	REMOV STR (BOX CULVERT)	LF	22.550	3,588.000	8.000	3,618.50	81,597.18
0760	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	20,000.000	4.000	0.000	3.75	75,000.00
0765	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	13.000	0.000	13.00	390,000.00
0767	04962041		REMOV STR (LARGE) CO 25 Remove Existing Billboard Located on Recently Aquired	EA	14,153.810	0.000	1.000	1.00	14,153.81
0770	05002001	011	MOBILIZATION	LS	14,663,872.000	1.000	0.000	0.90	13,197,484.80
0774	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 58 Add Eights Months Barricades due to Utilities and ROW	MO	10,000.000	0.000	8.000	8.00	80,000.00
0775	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	42.000	49.000	91.00	910,000.00
0776	96062002		FORCE ACCOUNT ID 2 CO10 Pay LS Temporary Signs for Added Lane	DOL	3,719.000	0.000	1.000	1.00	3,719.00
0777	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO81 - Add 11 Months Barricades, Signs, and Traffic Handling	MO	11,818.182	0.000	11.000	11.00	129,999.99
0780	05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	8,350.000	-220.000	12,020.00	300,500.00
0785	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	380.000	-120.000	1,180.00	29,500.00
0790	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	21,130.000	-3,490.000	41,160.00	123,480.00
0795	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	1,260.000	-280.000	5,920.00	17,760.00
0800	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.000	8,350.000	0.000	12,020.00	48,080.00
0805	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.000	380.000	0.000	1,180.00	4,720.00
0810	05122059	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY J-J)	LF	4.000	63,950.000	36,040.000	98,910.00	395,640.00
0815	05122060	002	PORT CTB (MOVE)(SNGL SLP)(TY J-J)	LF	4.000	133,840.000	29,338.000	159,290.00	637,160.00
0820	05122061	002	PORT CTB (STKPL)(SNGL SLP)(TY J-J)	LF	4.000	63,950.000	36,040.000	98,910.00	395,640.00
0825	05142005	002	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	25.000	35,473.000	0.000	35,473.00	886,825.00
0831	05282004		LANDSCAPE PAVERS CO 76 New price for Landscape pavers due to price escalation	SY	70.000	0.000	20,581.550	18,164.18	1,271,492.81
0835	05302010	000	DRIVEWAYS (CONC)	SY	50.000	8,345.570	0.000	6,669.85	333,492.60
0840	05312005	000	CURB RAMPS (TY 1)	EA	1,500.000	28.000	0.000	37.00	55,500.00
0845	05312010	000	CURB RAMPS (TY 7)	EA	1,500.000	16.000	0.000	8.00	12,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0850	05312015	000	CONC SIDEWALKS (4")	SY	60.000	745.600	0.000	805.31	48,318.66
0855	05312017	000	CURB RAMPS (TY 21)	EA	1,800.000	5.000	0.000	5.00	9,000.00
0857	05332007		SHOULDER TEXTURING (MILLED)(CONCRETE) CO 67 Add Shoulder Texturing Concrete to Project	LF	0.800	0.000	125,777.000	125,777.00	100,621.60
0860	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	16.750	8,458.000	420.000	9,275.50	155,364.63
0861	05402001		MTL W-BEAM GD FEN (TIM POST) CO 77 New item added to compensate for increase in prices	LF	22.130	0.000	4,275.000	5,275.00	116,735.77
0865	05402005	031	TERMINAL ANCHOR SECTION	EA	1,100.000	71.000	1.000	74.00	81,400.00
0866	05402005		TERMINAL ANCHOR SECTION CO 77 New item added to compensate for increase in prices	EA	1,838.380	0.000	2.000	4.00	7,353.52
0870	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,740.000	33.000	0.000	32.00	55,680.00
0875	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.100	16,633.000	0.000	18,696.00	57,957.60
0880	05442006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,320.000	113.000	-90.000	24.00	55,680.00
0881	05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III) CO 59 Upgrade to MASH Compliant	EA	2,565.240	0.000	91.000	84.00	215,480.16
0882	05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III) CO 77 New item added to compensate for increase in prices	EA	3,661.350	0.000	2.000	3.00	10,984.05
0883	05442002		GUARDRAIL END TREATMENT (MOVE & RESET) CO 77 New item added to compensate for increase in prices	EA	1,814.050	0.000	4.000	3.00	5,442.15
0884	96082039		UNIQUE CHANGE ORDER ITEM 39 CO# 77 *Pay by EA* Guardrail Flared End wing at Bridges	DOL	361.040	0.000	10.000	14.00	5,054.56
0885	05452002	001	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,700.000	96.000	-1.000	71.00	191,700.00
0890	05452003	001	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	18.000	14.000	29.00	29,000.00
0900	05452083	001	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	18,900.000	17.000	14.000	23.00	434,700.00
0910	06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	794.680	48.000	0.000	48.00	38,144.64
0915	06102068	015	REMOVE RD IL ASM (TRANS-BASE)	EA	926.760	46.000	0.000	46.00	42,630.96
0918	06132004		HI MST IL POLE (125 FT) (100 MPH) CO65 Add 125 FT Hi Mast Pole to Replace 175 FT Hi Mast Pole	EA	36,640.980	0.000	9.000	9.00	329,768.82
0920	06132008	002	HI MST IL POLE (175 FT) (100 MPH)	EA	36,800.090	36.000	0.000	35.00	1,288,003.15
0925	06142001	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY A)	EA	26,608.020	36.000	0.000	36.00	957,888.72
0930	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	4.640	147,132.000	0.000	147,132.00	682,692.48
0935	06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	7.010	2,150.000	0.000	3,000.00	21,030.00
0940	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.340	29,589.000	0.000	29,589.00	158,005.26
0945	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	11.710	3,747.000	0.000	6,655.00	77,930.05
0946	06182035		CONDT (PVC) (SCHD 80) (2") (BORE) CO55 Item Added for Non-Participating Change Order	LF	11.710	0.000	497.000	595.00	6,967.45
0950	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	8.430	425.000	0.000	630.00	5,310.90
0955	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	19.280	6,849.000	0.000	8,237.00	158,809.36
0960	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	10.970	135.000	0.000	420.00	4,607.40
0965	06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	14.000	645.000	0.000	470.00	6,580.00
0970	06182048	000	CONDT (RM) (1 1/4")	LF	14.400	1,900.000	0.000	1,900.00	27,360.00
0975	06182056	000	CONDT (RM) (3")	LF	21.010	8,540.000	-6,600.000	3,620.00	76,056.20
0978	06202003		ELEC CONDR (NO. 2) BARE CO55 Item Added for Non-Participating Change Order	LF	2.300	0.000	2,630.000	2,630.00	6,049.00
0979	06202004		ELEC CONDR (NO. 2) INSULATED CO55 Item Added for Non-Participating Change Order	LF	2.210	0.000	5,260.000	5,260.00	11,624.60
0980	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.220	30,363.000	0.000	30,363.00	37,042.86

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0981	06202007		ELEC CONDR (NO. 4) BARE CO55 Item Added for Non-Participating Change Order	LF	1.220	0.000	-1,667.000	-1,667.00	-2,033.74
0985	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.260	69,186.000	0.000	69,693.00	87,813.18
0986	06202008		ELEC CONDR (NO. 4) INSULATED CO55 Item Added for Non-Participating Change Order	LF	1.260	0.000	-2,546.000	-2,546.00	-3,207.96
0990	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.890	4,100.000	0.000	5,775.00	5,139.75
0995	06202015	001	ELEC CONDR (NO.12) BARE	LF	0.550	1,574.000	0.000	1,714.00	942.70
1000	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.550	3,148.000	0.000	3,428.00	1,885.40
1005	06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.210	3,380.000	0.000	3,380.00	4,089.80
1010	06242004	014	GROUND BOX TY 2 (243636) W/APRON	EA	1,345.790	128.000	0.000	148.00	199,176.92
1015	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	662.930	168.000	0.000	165.00	109,383.45
1017	96082004		UNIQUE CHANGE ORDER ITEM 4 CO 11 Pay L-Sum Remove/Relocate Ground Box	DOL	2,263.220	0.000	1.000	1.00	2,263.22
1020	06282039	003	ELC SRV TY A 240/480 100 (SS)SS(E)GC(U)	EA	5,482.410	9.000	0.000	10.00	54,824.10
1025	06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	3,514.510	2.000	0.000	2.00	7,029.02
1030	06362001	014	ALUMINUM SIGNS (TY A)	SF	15.490	280.000	0.000	280.00	4,337.20
1035	06362002	014	ALUMINUM SIGNS (TY G)	SF	19.540	653.250	0.000	653.25	12,764.52
1040	06362003	014	ALUMINUM SIGNS (TY O)	SF	19.040	3,439.750	0.000	3,439.75	65,492.84
1045	06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	18.580	64.000	0.000	14.00	260.12
1050	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	285.000	114.000	0.000	113.00	32,205.00
1055	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	437.000	158.000	0.000	143.00	62,491.00
1060	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	447.000	28.000	0.000	28.00	12,516.00
1065	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	483.000	35.000	0.000	29.00	14,007.00
1070	06442023	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	619.000	10.000	0.000	10.00	6,190.00
1075	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	602.000	44.000	0.000	43.00	25,886.00
1080	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	608.000	10.000	0.000	10.00	6,080.00
1085	06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	610.000	2.000	0.000	2.00	1,220.00
1090	06442029	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	696.000	9.000	0.000	9.00	6,264.00
1095	06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	733.000	3.000	0.000	3.00	2,199.00
1100	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	395.000	21.000	0.000	26.00	10,270.00
1105	06442060	000	REMOVE SM RD SN SUP & AM	EA	150.000	12.000	0.000	18.00	2,700.00
1120	06502009	000	INS OH SN SUP(15 FT BAL TEE)(SPAN ONLY)	EA	7,658.710	12.000	0.000	12.00	91,904.52
1125	06502015	000	INS OH SN SUP(20 FT BAL TEE)(SPAN ONLY)	EA	9,494.750	6.000	0.000	6.00	56,968.50
1130	06502191	000	INS OH SN SUP (45 FT CANT) (SPAN ONLY)	EA	20,949.030	1.000	0.000	1.00	20,949.03
1135	06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	25.000	189.000	0.000	366.00	9,150.00
1140	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	11.750	313.000	0.000	313.00	3,677.75
1145	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	11.750	3,558.000	0.000	3,558.00	41,806.50
1150	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	38.000	89.000	0.000	108.00	4,104.00
1155	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.210	34,160.000	0.000	30,150.00	6,331.50
1160	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.210	41,010.000	-2,510.000	187,685.00	39,413.85
1163	06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW) CO12 Add Wk Zn Mrk Non-Remove Arrow to Contract	EA	53.030	0.000	7.000	259.00	13,734.77
1164	06622027		WK ZN PAV MRK NON-REMOV (W) (WORD) Added by C.O. #13 (Paid by EA)	EA	86.960	0.000	5.000	185.00	16,087.60
1165	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.210	44,170.000	-9,970.000	141,488.00	29,712.48
1170	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.550	194,076.000	8,380.000	110,765.00	60,920.75
1175	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	414,587.000	43,225.000	484,466.00	247,077.66

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1180	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	207,190.000	18,910.000	421,085.00	214,753.35
1185	06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.500	5,830.000	0.000	9,056.00	4,528.00
1190	06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.500	15,925.000	0.000	925.00	462.50
1200	06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	0.580	230.000	0.000	470.00	272.60
1205	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.580	5,205.000	0.000	1,844.00	1,069.52
1210	06662190	000	PAVEMENT SEALER 6"	LF	0.100	13,735.000	0.000	805.00	80.50
1220	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	88.000	0.000	62.00	13,020.00
1225	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	23.000	0.000	28.00	8,400.00
1230	06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	330.000	22.000	0.000	20.00	6,600.00
1235	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	110.000	0.000	60.00	19,200.00
1240	06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	130.000	9.000	0.000	9.00	1,170.00
1250	06722012	034	REFL PAV MRKR TY I-C	EA	3.300	120.000	0.000	608.00	2,006.40
1255	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.300	466.000	0.000	1,446.00	4,771.80
1260	06722017	034	REFL PAV MRKR TY II-C-R	EA	2.900	4,800.000	0.000	5,427.00	15,738.30
1265	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	865,868.000	-831,868.000	17,372.00	4,343.00
1270	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	967,493.000	0.000	52,506.00	525.06
1275	06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	371,135.000	0.000	357,561.00	7,151.22
1280	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.050	39,125.000	0.000	35,219.00	1,760.95
1285	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.060	11,685.000	0.000	7,788.00	467.28
1290	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.120	1,625.000	0.000	1,553.00	186.36
1295	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.500	87.000	0.000	44.00	330.00
1300	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	9.300	23.000	0.000	21.00	195.30
1305	06782016	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	7.500	22.000	0.000	20.00	150.00
1310	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.500	109.000	0.000	59.00	442.50
1315	06782026	000	PAV SURF PREP FOR MRKS (9")	LF	0.210	39,540.000	0.000	39,540.00	8,303.40
1320	06782044	000	PAV SURF PREP FOR MRK (NUMBER)	EA	7.500	9.000	0.000	9.00	67.50
1325	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	19,144.450	2.000	0.000	2.00	38,288.90
1330	06812001	002	TEMP TRAF SIGNALS	EA	41,432.850	3.000	0.000	3.00	124,298.55
1335	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	57.380	34.000	0.000	34.00	1,950.92
1340	06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	68.550	7.000	0.000	7.00	479.85
1345	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	178.950	10.000	0.000	10.00	1,789.50
1350	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	186.420	31.000	0.000	31.00	5,779.02
1355	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	167.660	10.000	0.000	10.00	1,676.60
1360	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	186.420	31.000	0.000	31.00	5,779.02
1365	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	158.030	17.000	0.000	17.00	2,686.51
1370	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	186.420	31.000	0.000	31.00	5,779.02
1375	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	483.480	34.000	0.000	34.00	16,438.32
1380	06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	0.690	6,090.000	0.000	10,436.00	7,200.84
1385	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	0.940	6,585.000	0.000	10,962.00	10,304.28
1390	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.470	7,800.000	0.000	11,849.00	17,418.03
1395	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.640	24,335.000	0.000	36,165.00	23,145.60
1400	06852003	014	REMOVE RDS D FLASH BEACON ASSEMBLY	EA	1,119.960	1.000	0.000	1.00	1,119.96
1410	06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	6,675.400	1.000	0.000	1.00	6,675.40
1415	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	6,797.260	1.000	0.000	1.00	6,797.26
1420	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	9,487.760	1.000	0.000	1.00	9,487.76
1425	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	14,219.170	2.000	0.000	2.00	28,438.34
1430	06862123	000	INS TRF SIG PL AM(S) 2 ARM (36-36')	EA	10,399.760	1.000	0.000	1.00	10,399.76
1435	06862165	000	INS TRF SIG PL AM(S) 2 ARM (44-36')LUM	EA	12,598.790	2.000	0.000	2.00	25,197.58

CATEGORY	001		DESCRIPTION	ALL ITEMS						
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1440	06862249	000	INS TRF SIG PL AM(S) 2 ARM(60-44')LUM	EA	21,486.800	1.000	0.000	1.00	21,486.80	
1445	06872001	004	PED POLE ASSEMBLY	EA	1,104.000	14.000	0.000	14.00	15,456.00	
1447	96082005		UNIQUE CHANGE ORDER ITEM 5 CO 11 Pay L-Sum Remove/Place Back Ped Pole	DOL	3,716.650	0.000	1.000	0.50	1,858.33	
1450	06882002	000	VEH LP DETECT (SAWCUT)	LF	10.520	8,140.000	0.000	8,705.00	91,576.60	
1455	07302113	009	FULL-WIDTH MOWING	CYC	2,000.000	9.000	0.000	9.00	18,000.00	
1465	07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,700.000	9.000	0.000	5.00	13,500.00	
1470	07382001	000	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	1,800.000	9.000	0.000	72.00	129,600.00	
1475	07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	1,800.000	9.000	0.000	74.00	133,200.00	
1476	07382005		CLEANING/SWEEPING (FRONTAGE ROAD) CO 59 Add Clean Sweep Frontage Road Item to Contract	CYC	1,637.410	0.000	8.000	10.00	16,374.10	
1480	10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)	CY	60.000	819.800	0.000	1,091.89	65,513.22	
1485	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	3,480.000	0.000	1,311.00	32,775.00	
1490	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	3,480.000	0.000	78.00	624.00	
1495	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.000	2,800.000	0.000	9,437.53	179,312.98	
1500	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	2,800.000	0.000	4,889.22	29,335.33	
1505	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	80,215.000	0.000	16,103.50	32,207.00	
1510	11222038	001	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	3.000	3,280.000	0.000	1,375.00	4,125.00	
1515	11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	4.000	1,275.000	0.000	70.00	280.00	
1520	11222048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	4.000	3,395.000	0.000	2,342.00	9,368.00	
1525	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.000	4,670.000	0.000	20.00	20.00	
1530	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	83,495.000	0.000	5,417.50	5,417.50	
1535	30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	70.000	45,109.980	467.310	64,891.53	4,542,407.31	
1544	32672122		D-GR HMA(SQ) TY-D PG70-22 Change 3268 HMA to 3267 HMA for Use on Detours	TON	85.000	0.000	25,856.090	31,966.75	2,717,173.75	
1550	32682064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	80.000	1,408.760	-785.260	950.41	76,032.80	
1555	41162001	000	SOIL NAIL ANCHORS	LF	10.000	192,403.000	-167,737.000	24,666.00	246,660.00	
1560	60072001	000	REMOVING TRAFFIC SIGNALS	EA	5,632.040	2.000	0.000	2.00	11,264.08	
1565	62662007	017	VIVDS TEMPORARY	EA	20,830.490	2.000	0.000	2.00	41,660.99	
1570	64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.530	149,485.000	0.000	230,314.00	122,066.42	
1575	64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.470	15,900.000	0.000	22,840.00	10,734.80	
1580	64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.500	885.000	0.000	962.00	2,405.00	
1585	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.600	206,285.000	0.000	33,574.00	20,144.40	
1590	64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.600	3,920.000	0.000	4,352.00	6,963.20	
1600	64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.530	145,775.000	0.000	147,105.00	77,965.65	
1605	64732017	001	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.300	2,840.000	0.000	5,589.00	7,265.70	
1610	64732018	001	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.500	2,275.000	0.000	2,616.00	6,540.00	
1615	64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.460	15,900.000	0.000	22,124.00	10,177.04	
1620	64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.100	1,625.000	0.000	1,751.00	8,930.10	
1625	66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	7.780	74,579.000	0.000	72,290.00	562,416.20	
1630	66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	34.660	4,984.000	0.000	5,336.00	184,945.76	
1631	66232002		MULTI-DUCT CONDUIT (PVC)(BORED) CO 63 Modified Bored Conduit with steel casing under bridges	LF	40.510	0.000	2,800.000	3,390.00	137,328.90	
1635	66232003	000	MULTI-DUCT CONDUIT (RMC)	LF	49.530	5,050.000	-3,510.000	1,840.00	91,135.20	
1640	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	4.000	0.000	2.00	2,000.00	
1645	69862007	000	PREFB PV MK W/WNTY TY B(W)9"(BRK)CNTST	LF	5.500	39,540.000	0.000	39,540.00	217,470.00	

CATEGORY 001 DESCRIPTION ALL ITEMS

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1646	96082059		UNIQUE CHANGE ORDER ITEM 59 CO 97 *Pay by LF/Same Footage as Item of Work No. 0698-2007	DOL	1.610	0.000	39,540.000	39,540.00	63,659.40
1650	83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,751.330	2.000	0.000	2.00	15,502.66
1655	87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	924.650	8.000	0.000	8.00	7,397.20
1660	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,234.610	34.000	0.000	34.00	41,976.74
1665	96062001		FORCE ACCOUNT ID 1 CO5 PAY INVOICE Temporary Signs and Jiggle Bar Removal	DOL	7,500.000	0.000	1.000	0.50	3,750.00
1671	96082044		UNIQUE CHANGE ORDER ITEM 44 CO 80 *Pay per Day* Traffic Control at Culvert 07A and 07B	DOL	1,723.780	0.000	4.000	4.00	6,895.12
1672	96082045		UNIQUE CHANGE ORDER ITEM 45 CO 80 *Pay per LF* 12 in HDPE Temp Drainage at NBRW 10	DOL	25.540	0.000	1,020.000	1,020.00	26,050.80
1673	96082046		UNIQUE CHANGE ORDER ITEM 46 CO 80 *Pay 1-time LS* Reroute Temp Drainage To Culvert 02D	DOL	1,621.640	0.000	1.000	1.00	1,621.64
1674	96082047		UNIQUE CHANGE ORDER ITEM 47 CO 80 *Pay 1-time LS* Drainage Connection Dwy S58 to SB19	DOL	2,553.720	0.000	1.000	1.00	2,553.72
1676	96082048		UNIQUE CHANGE ORDER ITEM 48 CO 80 *Pay 1-time LS* Accelerated construction for Cul 07A&B	DOL	18,113.880	0.000	1.000	1.00	18,113.88
1678	96082052		UNIQUE CHANGE ORDER ITEM 52 CO87 *Pay 1-time LS* Repair gate valves at FM 2218 NW corner	DOL	3,788.830	0.000	1.000	1.00	3,788.83
1691	01042009		REMOVING CONC (RIPRAP) CO 82 NBFR Add pond at Sta 1302 missed in Original plans	SY	8.800	0.000	6.000	6.00	52.80
1692	01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO 82 NBFR Add pond at Sta 1302 missed in Original plans	CY	9.060	0.000	50.000	50.00	453.00
1696	04602002		CMP (GAL STL 15 IN) CO 82 NBFR Add pond at Sta 1302 missed in Original plans	LF	132.270	0.000	97.000	97.00	12,830.19
1697	01102003		EXCAVATION (SPECIAL) CO 82 NBFR Add pond at Sta 1302 missed in Original plans	CY	8.570	0.000	245.000	245.00	2,099.65
1864	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	397,892.12	397,892.12
1865	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1.000	0.000	-296,752.00	-296,752.00
1870	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	7,000.00	-7,000.00
1871	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	100,000.000	0.000	1,629,143.75	1,629,143.75
1873	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	7,200.000	0.000	1,437,370.96	1,437,370.96
2015	06622006		WK ZN PAV MRK NON-REMOV (W) 6" (DOT) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.310	0.000	2,000.000	1,553.00	481.43
2020	06622036		WK ZN PAV MRK NON-REMOV (Y) 8" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.410	0.000	1,950.000	4,445.00	1,822.45
2025	06622037		WK ZN PAV MRK NON-REMOV (Y) 12" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.930	0.000	1,000.000	4,913.00	4,569.09
2030	06622075		WK ZN PAV MRK REMOV (W) 8" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	1.020	0.000	5,200.000	17,632.00	17,984.64
2035	06622079		WK ZN PAV MRK REMOV (W) 24" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	7.640	0.000	300.000	1,076.00	8,220.64
2045	06622103		WK ZN PAV MRK REMOV (Y) 8" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	1.590	0.000	2,000.000	1,194.00	1,898.46
2050	06622104		WK ZN PAV MRK REMOV (Y) 12" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	3.180	0.000	1,000.000	88.00	279.84

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2055	06622084		WK ZN PAV MRK REMOV (W) (ARROW) CO 6 Add Pavement Marking Items Left Off Of Contract	EA	149.530	0.000	15.000	28.00	4,186.84
2060	06622085		WK ZN PAV MRK REMOV (W) (DBL ARROW) CO 6 Add Pavement Marking Items Left Off Of Contract	EA	185.590	0.000	6.000	53.00	9,836.27
2067	06772002		ELIM EXT PAV MRK & MRKS (6") CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.360	0.000	865,868.000	70,218.00	25,278.48
2070	06772003		ELIM EXT PAV MRK & MRKS (8") CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.640	0.000	10,870.000	14,689.00	9,400.96
2072	06772005		ELIM EXT PAV MRK & MRKS (12") CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.850	0.000	3,000.000	1,067.00	906.95
2075	06772007		ELIM EXT PAV MRK & MRKS (24") CO 6 Add Pavement Marking Items Left Off Of Contract	LF	1.410	0.000	475.000	824.00	1,161.84
2077	06772008		ELIM EXT PAV MRK & MRKS (ARROW) CO 6 Add Pavement Marking Items Left Off Of Contract	EA	53.030	0.000	15.000	18.00	954.54
2080	06772018		ELIM EXT PAV MRK & MRKS (WORD) CO 6 Add Pavement Marking Items Left Off Of Contract	EA	60.450	0.000	15.000	17.00	1,027.65
2129	96062009		FORCE ACCOUNT ID 9 CO49 Pay One Time, Replace Port CTB Damaged by	DOL	3,883.360	0.000	1.000	1.00	3,883.36
2194	06442081		IN SM RD SN SUP&AM TYTWT(1)WS(P) CO 71 Low Mount *DO NOT ENTER* Sign at intersections	EA	584.990	0.000	20.000	20.00	11,699.80
2500	06622012		WK ZN PAV MRK NON-REMOV (W) 8" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.400	0.000	3,500.000	14,889.00	5,955.60
2505	06622014		WK ZN PAV MRK NON-REMOV (W) 12" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	0.760	0.000	3,000.000	2,694.00	2,047.44
2510	06622016		WK ZN PAV MRK NON-REMOV (W) 24" (SLD) CO 6 Add Pavement Marking Items Left Off Of Contract	LF	1.340	0.000	300.000	3,503.00	4,694.02
2511	96082006		UNIQUE CHANGE ORDER ITEM 6 C.O. #15 De-energize Centerpoint Utility Lines	DOL	5,242.050	0.000	1.000	2.00	10,484.10
2512	96082007		UNIQUE CHANGE ORDER ITEM 7 CO 17 Pay L-Sum Kinder Morgan Pipeline Protection (C.O. #17)	DOL	13,195.080	0.000	1.000	1.00	13,195.08
2513	96082008		UNIQUE CHANGE ORDER ITEM 8 CCA Repair Damage by 3rd Party (C.O. 18)(Pay LS)	DOL	804.500	0.000	1.000	1.00	804.50
2515	96082009		UNIQUE CHANGE ORDER ITEM 9 CO24 Pay Lump Sum Repair GET Damage by 3rd Party	DOL	5,281.750	0.000	1.000	1.00	5,281.75
2516	96062004		FORCE ACCOUNT ID 4 Install Temporary Drain Pipe on SBFR (C.O. #20)(Pd by Inv)	DOL	6,483.840	0.000	1.000	1.00	6,483.84
2517	96062005		FORCE ACCOUNT ID 5 CO 22 Install Temporary Signs for TSTC (Pd by Invoice)	DOL	5,129.680	0.000	1.000	1.00	5,129.68
2519	96082010		UNIQUE CHANGE ORDER ITEM 10 CO 10 Pay Lump Sum; Reimburse the Contractor for the	DOL	13,560.610	0.000	1.000	1.00	13,560.61
2520	96082011		UNIQUE CHANGE ORDER ITEM 11 CO 27 Repair CCA at Station No. 1229+00	DOL	5,311.590	0.000	1.000	1.00	5,311.59
2521	96082012		UNIQUE CHANGE ORDER ITEM 12 CO 28 Pay Lump Sum Repair CCA Damaged by Traveling Public	DOL	5,087.470	0.000	1.000	1.00	5,087.47
2522	96082014		UNIQUE CHANGE ORDER ITEM 14 Pay Lump Sum Repair GET US 59/IH 69 North Bound Main Lanes	DOL	5,612.180	0.000	1.000	1.00	5,612.18

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2523	96082015		UNIQUE CHANGE ORDER ITEM 15 Pay Dollar Amount Per REACT/CCA Repair Federal Participatin	DOL	1.000	0.000	100,000.000	507,282.15	507,282.15
2524	96082016		UNIQUE CHANGE ORDER ITEM 16 Pay Dollar Amount Per CCA/REACT Repair Non Participating	DOL	1.000	0.000	100,000.000	462,666.06	462,666.06
2525	96082019		UNIQUE CHANGE ORDER ITEM 19 CO 37 Pay One Time De-energize CenterPoint Utility Lines	DOL	13,604.100	0.000	1.000	1.00	13,604.10
2526	96082018		UNIQUE CHANGE ORDER ITEM 18 CO 36 Pay Lump Sum - Drop Temporary Traffic Signals for	DOL	4,178.690	0.000	1.000	1.00	4,178.69
2527	96062007		FORCE ACCOUNT ID 7 CO 44 Pay One Time, Replace Flashing Beacon,	DOL	2,848.830	0.000	1.000	1.00	2,848.83
2528	96082023		UNIQUE CHANGE ORDER ITEM 23 CO48 Pay One Time Lump Sum, Extend CenterPoint Elec. Lines	DOL	13,849.070	0.000	1.000	1.00	13,849.07
2570	96082020		UNIQUE CHANGE ORDER ITEM 20 CO45 Pay One Time Lump Sum - Compensation for Geotechnical	DOL	23,502.800	0.000	1.000	1.00	23,502.80
2572	96062008		FORCE ACCOUNT ID 8 CO46 Pay One Time Lump Sum - Repair/Replace Flashing Beacon	DOL	7,572.410	0.000	1.000	1.00	7,572.41
2573	96082025		UNIQUE CHANGE ORDER ITEM 25 CO55 *PAY EACH ESTIMATED TWO (2) Relocate Newly Placed	DOL	3,160.040	0.000	2.000	2.00	6,320.08
2575	96082027		UNIQUE CHANGE ORDER ITEM 27 CO60 **PAY BY EACH** Laydown High Mast Poles Remove Rings	DOL	6,667.440	0.000	8.000	8.00	53,339.52
2576	96082028		UNIQUE CHANGE ORDER ITEM 28 CO60 **PAY PER LANE CLOSURE** Lane Closure to Remove Poles	DOL	2,669.000	0.000	8.000	8.00	21,352.00
2577	04642035		RC PIPE (CL V)(18 IN) CO 61 Rework 30 IN RCP in Base	LF	119.200	0.000	104.000	104.00	12,396.80
2578	04642036		RC PIPE (CL V)(24 IN) CO 61 Rework 30 IN RCP in Base	LF	151.600	0.000	32.000	32.00	4,851.20
2579	04642038		RC PIPE (CL V)(30 IN) CO 61 Rework 30 IN RCP in Base	LF	216.530	0.000	105.000	105.00	22,735.65
2580	96082029		UNIQUE CHANGE ORDER ITEM 29 CO 55 *PAY EACH FRONTAGE LANE CLOSURE* Traffic Control	DOL	1,204.000	0.000	2.000	2.00	2,408.00
2583	96082032		UNIQUE CHANGE ORDER ITEM 32 CO62 *PAY EACH HML CUT AND HAULED OFF* Cut and Haul 175 FT	DOL	4,542.350	0.000	8.000	8.00	36,338.80
2584	96082033		UNIQUE CHANGE ORDER ITEM 33 CO62 *PAY EACH FRONTAGE ROAD LANE CLOSURE* Frontage Road	DOL	1,430.000	0.000	8.000	3.00	4,290.00
2591	96082037		UNIQUE CHANGE ORDER ITEM 37 CO 68 Pay OneTime LS Additional Signs at FM 2218 Ph 3-2C-1	DOL	1,288.000	0.000	1.000	1.00	1,288.00
2592	96082038		UNIQUE CHANGE ORDER ITEM 38 CO 73 *PAY ONE TIME* Brace Centerpoint Pole NB sta. 1291	DOL	1,836.790	0.000	1.000	1.00	1,836.79
2596	96062010		FORCE ACCOUNT ID 10 CO70 *PAY FORCE ACCOUNT BY INVOICE* Install Steel Base Plate	DOL	2,795.100	0.000	1.000	1.00	2,795.10
2601	96082049		UNIQUE CHANGE ORDER ITEM 49 CO 64 *Pay 1-time LS* Temp Signal Relocation at FM 2218	DOL	9,538.990	0.000	1.000	1.00	9,538.99
2602	96082050		UNIQUE CHANGE ORDER ITEM 50 CO 64 *Pay 1-time LS* Relocate Temp Signal Pole at NBFR due	DOL	19,049.430	0.000	1.000	1.00	19,049.43
2603	96082051		UNIQUE CHANGE ORDER ITEM 51 CO 64 *Pay 1-time LS* Temp Signal Relocation at SH 36	DOL	47,967.370	0.000	1.000	1.00	47,967.37

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2616	20532070		1" WATER SERVICE CO 101 Install Water Services not shown on plans on NBFR	EA	3,014.590	0.000	3.000	3.00	9,043.77
2703	01042017		REMOVING CONC (DRIVEWAYS) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	10.350	0.000	399.000	580.22	6,005.30
2704	01052011		REMOVING STAB BASE AND ASPH PAV (2"-6") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	2.940	0.000	2,779.000	2,717.00	7,987.98
2706	01052020		REMOVING STAB BASE & ASPH PAV (12") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	5.200	0.000	1,962.000	2,617.22	13,609.55
2707	01052061		REMOV STAB BASE & ASPH PAV (8"-20") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	2.060	0.000	65,141.000	54,654.73	112,588.75
2708	01102001		EXCAVATION (ROADWAY) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	CY	30.210	0.000	7,019.000	5,000.00	151,050.00
2709	01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	CY	50.300	0.000	2,835.000	2,000.00	100,600.00
2711	01622002		BLOCK SODDING CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	3.600	0.000	57,372.000	42,113.31	151,607.92
2713	01662001		FERTILIZER CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	AC	766.110	0.000	23.710	8.70	6,665.92
2714	01682001		VEGETATIVE WATERING CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	MG	25.390	0.000	2,844.890	1,252.00	31,788.28
2716	02602006		LIME TRT (EXST MATL) (6") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	3.080	0.000	74,960.800	66,338.61	204,322.92
2717	02602012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	TON	181.220	0.000	1,012.000	957.65	173,545.87
2718	02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	9.860	0.000	74,960.800	66,338.61	654,098.68
2719	02922008		ASPHALT STAB BASE (GR 2)(PG 70) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	TON	111.220	0.000	1,311.100	1,727.29	192,109.19
2721	02922017		ASPHALT STAB BASE (GR 4)(PG 64) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 BB	TON	81.050	0.000	4,122.800	3,571.27	289,451.43
2722	03052003		SALV, HAUL & STKPL RCL APH PV (2 TO 4") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	0.450	0.000	61,250.000	2,717.00	1,222.65
2727	03602003		CONC PVMT (CONT REINF-CRCP)(10") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	80.830	0.000	65,369.000	56,861.32	4,596,100.73
2728	03602018		CURB (TYPE II) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	6.400	0.000	1,267.000	2,463.00	15,763.20
2731	04322039		RIPRAP (MOW STRIP)(4 IN) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	CY	524.780	0.000	33.600	31.13	16,337.98
2732	04642005		RC PIPE (CL III)(24 IN) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	155.890	0.000	152.000	180.00	28,060.20
2734	04672288		SET (TY II)(24 IN)(RCP)(6:1)(P) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	EA	1,218.610	0.000	11.000	7.00	8,530.27
2736	04672290		SET (TY II)(30 IN)(RCP)(6:1)(P) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	EA	2,677.580	0.000	12.000	12.00	32,130.96

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2737	04962007		REMOV STR (PIPE) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	23.150	0.000	1,428.000	1,428.00	33,058.20
2741	05122026		PORT CTB (MOVE)(LOW PROF)(TY 1) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	5.540	0.000	26,540.000	31,840.00	176,393.60
2742	05122027		PORT CTB (MOVE)(LOW PROF)(TY 2) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	5.160	0.000	940.000	1,280.00	6,604.80
2743	05302010		DRIVEWAYS (CONC) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	90.670	0.000	3,684.000	2,713.28	246,012.64
2744	05312005		CURB RAMPS (TY 1) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	EA	1,797.540	0.000	1.000	1.00	1,797.54
2746	05312015		CONC SIDEWALKS (4") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	43.120	0.000	3.300	5.56	239.57
2747	05402001		MTL W-BEAM GD FEN (TIM POST) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	30.750	0.000	448.000	225.00	6,918.75
2748	05402011		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	EA	3,246.320	0.000	4.000	2.00	6,492.64
2749	05422001		REMOVING METAL BEAM GUARD FENCE CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	5.920	0.000	960.000	240.00	1,420.80
2751	05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	EA	4,072.210	0.000	4.000	2.00	8,144.42
2753	06622067		WK ZN PAV MRK REMOV (W) 4" (SLD) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	0.680	0.000	50,752.000	28,843.00	19,613.24
2754	06622099		WK ZN PAV MRK REMOV (Y) 4" (SLD) CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	0.660	0.000	39,581.000	26,883.00	17,742.78
2756	06772001		ELIM EXT PAV MRK & MRKS (4") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	0.280	0.000	90,333.000	3,641.00	1,019.48
2757	06782001		PAV SURF PREP FOR MRK (4") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	LF	0.040	0.000	90,333.000	24,908.00	996.32
2758	30612004		FAST TRK CONC(CONT REINF HY STL)(13") CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36	SY	125.620	0.000	11,807.000	12,307.47	1,546,064.26
2801	96062014		FORCE ACCOUNT ID 14 CO 94 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*	DOL	1,653.810	0.000	1.000	1.00	1,653.81
2871	01042017		REMOVING CONC (DRIVEWAYS) CO117 Remove and replace driveways along NBFR	SY	75.010	0.000	406.974	406.97	30,527.12
2872	05302010		DRIVEWAYS (CONC) CO117 Remove and replace driveways along NBFR	SY	149.390	0.000	406.974	406.97	60,797.85
2873	96082094		UNIQUE CHANGE ORDER ITEM 94 CO117 DRILL AND GROUT TIE BARS *Pay per EA*	DOL	61.460	0.000	240.000	240.00	14,750.40
3001	96082087		UNIQUE CHANGE ORDER ITEM 87 CO119 *Pay 1-time LS* WB Claim Extra Field Overhead Expenses	DOL	10,061,897.350	0.000	1.000	1.00	10,061,897.35
3002	96082088		UNIQUE CHANGE ORDER ITEM 88 CO119 *Pay 1-time LS* WB Claim Extra Land Lease Expense	DOL	1,051,424.000	0.000	1.000	1.00	1,051,424.00
3003	96082089		UNIQUE CHANGE ORDER ITEM 89 CO119 *Pay 1-time LS* WB Claim Extra Expense Inefficiencies	DOL	3,520,661.000	0.000	1.000	1.00	3,520,661.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3006	96082090		UNIQUE CHANGE ORDER ITEM 90 CO120 *Pay 1-time LS* WB Claim Price Escalation Labor	DOL	1,098,226.640	0.000	1.000	1.00	1,098,226.64
3007	96082091		UNIQUE CHANGE ORDER ITEM 91 CO120 *Pay 1-time LS* WB Claim Price Escalation Equipment	DOL	421,919.640	0.000	1.000	1.00	421,919.64
3008	96082092		UNIQUE CHANGE ORDER ITEM 92 CO120 *Pay 1-time LS* WB Claim Price Escalation Trucking	DOL	443,600.940	0.000	1.000	1.00	443,600.94
3009	96082093		UNIQUE CHANGE ORDER ITEM 93 CO120 *Pay 1-time LS* WB Claim Price Escalation Concrete	DOL	2,356,377.340	0.000	1.000	1.00	2,356,377.34
966	06182039		CONDT (PVC) (SCHD 80) (3") (BORE) CO 63 Modified Bore Conduit with steel casing under bridges	LF	27.870	0.000	5,600.000	6,760.00	188,401.20

Category Subtotal \$172,624,963.45

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2514	96062003		FORCE ACCOUNT ID 3 CO 19 Pay Lump Sum Inv. Build Temp Fence Along ROW Parcel 18	DOL	8,927.660	0.000	1.000	1.00	8,927.66
2518	96062006		FORCE ACCOUNT ID 6 Repair CCA Damaged By 3rd Party (FA 6)(Paid By Invoice)	DOL	4,082.310	0.000	1.000	1.00	4,082.31
2574	96082026		UNIQUE CHANGE ORDER ITEM 26 CO 60 **PAY BY EACH ** Remove Light Fixtures and Prep Poles	DOL	2,379.320	0.000	8.000	8.00	19,034.56
2593	96062013		FORCE ACCOUNT ID 13 CO89 *Pay 1-time LS* Add temporary signs at exit ramps	DOL	7,816.000	0.000	1.000	1.00	7,816.00

Category Subtotal \$39,860.53

PROJECT RW 27-12-126 CONTROL 002712126

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1875	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	6,713.000	0.000	5,149.50	5,149.50
1880	58932003	000	ABANDON SANITARY SEWER (12IN)	EA	5,075.000	1.000	0.000	1.00	5,075.00
1885	58932043	000	ABANDON SANITARY SEWER (16 IN)	EA	11,025.000	1.000	0.000	1.00	11,025.00
1890	58932044	000	SANITARY SEWER FM(12 IN)(PVC)(SDR-26)	LF	62.450	983.000	0.000	1,048.00	65,447.60
1895	58932045	000	SANITARY SEWER FM(16 IN)(PVC)(SDR-35)	LF	112.150	1,192.000	0.000	1,079.00	121,009.85
1905	59692022	000	WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	64.900	6,261.000	0.000	5,364.00	348,123.60
1910	59692032	000	CASING STEEL (18IN)	LF	60.000	922.000	0.000	921.00	55,260.00
1915	59692035	000	CASING STEEL (24IN)	LF	63.300	967.000	0.000	1,041.00	65,895.30
1920	59692041	000	CUT AND PLUG WATER MAIN (8IN)	EA	432.000	2.000	0.000	2.00	864.00
1925	59692043	000	CUT AND PLUG WATER MAIN (12IN)	EA	688.000	7.000	0.000	4.00	2,752.00
1930	59692055	000	JCK TUN BOR OR AUG CSG(STL)(18IN)	LF	426.150	922.000	0.000	921.00	392,484.15
1935	59692058	000	JCK TUN BOR OR AUG CSG(STL)(24IN)	LF	422.600	967.000	0.000	1,041.00	439,926.60
1940	59692075	000	WET CONNECTION (12IN)	EA	1,246.000	6.000	0.000	6.00	7,476.00
1945	59692085	000	FIRE HYDRANT	EA	4,040.000	10.000	0.000	7.00	28,280.00
1950	59692086	000	FIRE HYDRANT LEAD (6IN)(PVC)	LF	15.000	60.000	0.000	54.00	810.00
1955	59692089	000	REMOVING FIRE HYDRANT	EA	219.000	3.000	0.000	4.00	876.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1960	59692095	000	GATE VALVE (12IN)	EA	2,396.000	15.000	0.000	10.00	23,960.00
1965	59692096	000	GATE VALVE (16IN)	EA	8,396.000	2.000	0.000	2.00	16,792.00
1970	59692106	000	TAPPING SLEEVE AND VALVE (12IN X 12IN)	EA	7,933.000	1.000	0.000	1.00	7,933.00
1980	59692137	000	WATER MAIN PIPE (PVC)(16 IN)(C-900)	LF	116.200	430.000	0.000	420.00	48,804.00
1986	59692084		SPLIT STEEL CASING (24IN)	LF	183.620	0.000	167.000	113.00	20,749.06

CO 4 Correct Split Csg. 20 IN Should Have Been 24 IN

Category Subtotal \$1,668,692.66

PROJECT RW 27-12-127 CONTROL 002712127

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2140	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	3,033.000	0.000	1,904.00	1,904.00
2145	59692018	000	WATER MAIN PIPE (PVC)(8IN)(C-900)	LF	89.850	21.000	0.000	16.00	1,437.60
2150	59692022	000	WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	64.900	2,641.000	0.000	3,529.00	229,032.10
2155	59692032	000	CASING STEEL (18IN)	LF	60.000	701.000	0.000	703.00	42,180.00
2160	59692039	000	CUT AND PLUG WATER MAIN (2IN)	EA	150.000	1.000	0.000	1.00	150.00
2165	59692041	000	CUT AND PLUG WATER MAIN (8IN)	EA	432.000	1.000	0.000	1.00	432.00
2170	59692043	000	CUT AND PLUG WATER MAIN (12IN)	EA	688.000	4.000	0.000	3.00	2,064.00
2175	59692049	000	REMOVING WATER VALVE AND BOX	EA	300.000	4.000	0.000	2.00	600.00
2180	59692051	000	JCK TUN BOR OR AUG CSG(STL)(6IN)	LF	117.650	181.000	0.000	280.00	32,942.00
2185	59692055	000	JCK TUN BOR OR AUG CSG(STL)(18IN)	LF	426.150	701.000	0.000	703.00	299,583.45
2190	59692075	000	WET CONNECTION (12IN)	EA	1,246.000	4.000	0.000	4.00	4,984.00
2195	59692085	000	FIRE HYDRANT	EA	4,040.000	4.000	0.000	6.00	24,240.00
2200	59692086	000	FIRE HYDRANT LEAD (6IN)(PVC)	LF	15.000	20.000	0.000	32.00	480.00
2205	59692089	000	REMOVING FIRE HYDRANT	EA	219.000	3.000	0.000	5.00	1,095.00
2210	59692093	000	GATE VALVE (8IN)	EA	1,363.000	1.000	0.000	1.00	1,363.00
2215	59692095	000	GATE VALVE (12IN)	EA	2,396.000	9.000	0.000	10.00	23,960.00
2220	59692134	000	WET CONNECTION (8IN)	EA	1,150.000	1.000	0.000	1.00	1,150.00
2225	59692162	000	WATER MAIN PIPE (HDPE) (2 IN)	LF	8.900	753.000	0.000	932.00	8,294.80
2230	59692163	000	WATER MAIN PIPE (HDPE) (12 IN)	LF	76.550	500.000	0.000	500.00	38,275.00
2235	59692164	000	CASING STEEL (6 IN)	LF	16.400	181.000	0.000	280.00	4,592.00

Category Subtotal \$718,758.95

PROJECT NH 2014(211) CONTROL 002712105

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0076	01042054		REMOVING CONCRETE(MOW STRIP)	LF	5.180	0.000	420.000	0.000	0.00
			CO 77 Added to remove installed Mow strip under guardrail						
0077	01502003		BLADING	LF	2.210	0.000	420.000	0.000	0.00
			CO 77 Added to remove installed Mow strip under guardrail						
0140	01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.500	117,894.000	0.000	0.000	0.00
0159	96082055		UNIQUE CHANGE ORDER ITEM 55	DOL	177,885.080	0.000	0.000	0.000	0.00

CONTRACT ID	002712105	ESTIMATE	0121	CONTRACTOR'S ESTIMATE PACKAGE					
CO 93 *Pay 1-time LS* Material Compensation for unused Soil									
0220	03542002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.000	39,563.000	-39,563.000	0.000	0.00
0290	04002001	000	STRUCT EXCAV	CY	1.000	5,136.000	0.000	0.000	0.00
0311	04022001		TRENCH EXCAVATION PROTECTION	LF	1.000	0.000	479.000	0.000	0.00
CO 54 New Line for Item as Non-Participating Design Error									
0405	04202055	002	CL C CONC (COLUMN)(MASS PLACEMENT)	CY	700.000	164.000	0.000	0.000	0.00
0480	04422047	016	STRUCTURAL STEEL(MISCELLANEOUS BRIDGE)	LB	2.000	836.000	0.000	0.000	0.00
0611	04642011		RC PIPE (CL III)(48 IN)	LF	104.650	0.000	48.000	0.000	0.00
CO 54 New Line for Item as Non-Participating Design Error									
0631	04652011		INLET (COMPL)(TY AD)	EA	2,295.000	0.000	1.000	0.000	0.00
CO 54 New Line for Item as Non-Participating Design Error									
0670	04662047	000	WINGWALL (PW)(HW=3 FT)	EA	7,094.000	14.000	0.000	0.000	0.00
0700	04672178	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1)(P)	EA	8,330.000	2.000	0.000	0.000	0.00
0830	05282004	000	LANDSCAPE PAVERS	SY	45.000	20,581.550	-20,581.550	0.000	0.00
0895	05452022	001	CRASH CUSH ATTEN (INSTL)(REACT)(N)	EA	18,900.000	2.000	0.000	0.000	0.00
0905	05602021	001	MAILBOX INSTALL-S(TWG-POST)TY 2 FND-TB	EA	350.000	2.000	0.000	0.000	0.00
1029	96082058		UNIQUE CHANGE ORDER ITEM 58	DOL	383.990	0.000	0.000	0.000	0.00
CO91 *Pay 1-time LS* Compensation for unused sign material									
1031	06362001		ALUMINUM SIGNS (TY A)	SF	77.480	0.000	0.000	0.000	0.00
CO 84 Added "ALL WAY" Sign at Bamore intersection									
1032	06362001		ALUMINUM SIGNS (TY A)	SF	49.830	0.000	0.000	0.000	0.00
CO 84 Corrected signs from Klauke to Stella and Walsh									
1091	06442029		IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,719.350	0.000	0.000	0.000	0.00
CO 84 Revised Signage changes at Bamore intersection									
1110	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.170	3,118.000	0.000	0.000	0.00
1115	06472002	000	RELOCATE LRSA	EA	1,408.010	9.000	0.000	0.000	0.00
1195	06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.490	15,605.000	0.000	0.000	0.00
1215	06662216	000	REF PAV MRK TY I (BLACK)6"(BRK)(100MIL)	LF	1.100	5,830.000	0.000	0.000	0.00
1245	06722010	034	REFL PAV MRKR TY I-A	EA	3.300	153.000	0.000	0.000	0.00
1405	06852004	014	INSTL RDS D FLSH BEACON ASSM(SOLAR PWRD)	EA	4,906.110	1.000	0.000	0.000	0.00
1460	07342002	000	LITTER REMOVAL	CYC	3,400.000	9.000	0.000	0.000	0.00
1540	32682041	000	D-GR HMA TY-D SAC-A PG70-22	TON	80.000	4,686.860	-4,593.970	0.000	0.00
1545	32682043	000	D-GR HMA TY-D PG70-22	TON	85.000	19,557.340	-19,557.340	0.000	0.00
1595	64732010	001	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	1.600	55.000	0.000	0.000	0.00
1679	96082045		UNIQUE CHANGE ORDER ITEM 45	DOL	29.970	0.000	0.000	0.000	0.00
12 in HDPE used for Temporary Drainage at NBRW#10									
1681	04672197		SET (TY I)(S= 8 FT)(HW= 4 FT)(6:1)(P)	EA	23,401.300	0.000	1.000	0.000	0.00
(4:1) CO 74 SET to be installed missed in EQ plan sheet									
1682	04672183		SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1)(P)	EA	13,636.090	0.000	2.000	0.000	0.00
CO 74 SET to be installed missed in EQ plan sheet									
1683	04662097		HEADWALL (CH-FW-30)(DIA= 30 IN)	EA	9,946.270	0.000	2.000	0.000	0.00
CO 74 SET to be installed missed in EQ plan sheet									
1693	01622002		BLOCK SODDING	SY	3.170	0.000	470.000	0.000	0.00
CO 82 NBFR Add pond at Sta 1302 missed in Original plans									
1694	04322041		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	136.780	0.000	21.000	0.000	0.00
CO 82 NBFR Add pond at Sta 1302 missed in Original plans									
1867	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	200.000	0.000	0.000	0.00
1868	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	200.000	0.000	0.000	0.00
1869	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	200.000	0.000	0.000	0.00
1872	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
1874	96102001		ON THE JOB TRAINING	DOL	1.000	300.000	0.000	0.000	0.00
2040	06622069		WK ZN PAV MRK REMOV (W) 6" (DOT)	LF	1.800	0.000	2,229.000	0.000	0.00

		CO 6 Add Pavement Marking Items Left Off Of Contract							
2062	06622093	WK ZN PAV MRK REMOV (W) (UTURN ARROW)	EA	134.330	0.000	4.000	0.000	0.00	
		CO 6 Add Pavement Marking Items Left Off Of Contract							
2065	06622094	WK ZN PAV MRK REMOV (W) (WORD)	EA	156.820	0.000	21.000	0.000	0.00	
		CO 6 Add Pavement Marking Items Left Off Of Contract							
2363	04162027	DRILL SHAFT (HIGH MAST POLE)(66 IN)	LF	870.360	0.000	0.000	0.000	0.00	
		CO 109 Replace HML 13 with new Drill Shaft							
2364	96082081	UNIQUE CHANGE ORDER ITEM 81	DOL	8,538.570	0.000	0.000	0.000	0.00	
		CO 109 *Pay 1-time LS* Relocate HML 13 to new Drill shaft							
2366	96082082	UNIQUE CHANGE ORDER ITEM 82	DOL	5,585.690	0.000	0.000	0.000	0.00	
		CO 109 *Pay 1-time LS* Remove Existing HML 13 Drill Shaft							
2367	96082083	UNIQUE CHANGE ORDER ITEM 83	DOL	1,698.000	0.000	0.000	0.000	0.00	
		CO 109 *Pay EA 3 Setups* Lane Closure TCP to Relocate HML 13							
2581	96082030	UNIQUE CHANGE ORDER ITEM 30	DOL	2,635.000	0.000	2.000	0.000	0.00	
		CO65 *PAY EACH TOTAL CLOSURE* Total Frontage Road Lane							
2582	96082031	UNIQUE CHANGE ORDER ITEM 31	DOL	1,430.000	0.000	25.000	0.000	0.00	
		CO65 *PAY EACH FRONTAGE ROAD LANE CLOSURE* Pay for Each							
2585	96082034	UNIQUE CHANGE ORDER ITEM 34	DOL	5,036.000	0.000	4.000	0.000	0.00	
		CO 67 *PAY PER EACH LANE CLOSURE* Lane & Ramp for Shoulder							
2586	96082035	UNIQUE CHANGE ORDER ITEM 35	DOL	225.000	0.000	30.000	0.000	0.00	
		CO 67 *PAY PER HOUR SWEEPING* Sweeping Associated with							
2587	96082036	UNIQUE CHANGE ORDER ITEM 36	DOL	1,855.880	0.000	1.000	0.000	0.00	
		CO 67 *PAY EACH ADDITIONAL* Mobilization Cost							
2607	96082054	UNIQUE CHANGE ORDER ITEM 54	DOL	73,637.260	0.000	0.000	0.000	0.00	
		CO 88 *Pay 1-time LS* Compensation for PVC Price increase							
2608	96082057	UNIQUE CHANGE ORDER ITEM 57	DOL	1.000	0.000	0.000	0.000	0.00	
		CO 99 *Pay per Dollar* PVC Material price increase per invce							
2611	96082056	UNIQUE CHANGE ORDER ITEM 56	DOL	6,537.000	0.000	0.000	0.000	0.00	
		CO85 *Pay 1-time LS* Temp ROW fence from Sta 1069 to 1086							
2617	96082071	UNIQUE CHANGE ORDER ITEM 71	DOL	6,497.230	0.000	0.000	0.000	0.00	
		CO 102 *Pay 1-time LS* Compensation for extra work for tiein							
2618	96082072	UNIQUE CHANGE ORDER ITEM 72	DOL	10,316.380	0.000	0.000	0.000	0.00	
		CO 107 *Pay 1-time LS* Replace damaged Service A7							
2619	96082073	UNIQUE CHANGE ORDER ITEM 73	DOL	1,025.190	0.000	0.000	0.000	0.00	
		CO 98 *Pay 1-time LS* Perform As-Built Survey for Drainage							
2620	96082074	UNIQUE CHANGE ORDER ITEM 74	DOL	12,600.120	0.000	0.000	0.000	0.00	
		CO 108 *Pay 1-time LS* Added Guardrail on SBML at Inlet E7-2							
2621	96082063	UNIQUE CHANGE ORDER ITEM 63	DOL	26,677.000	0.000	0.000	0.000	0.00	
		CO110 *Pay 1-time LS* UDN-7 Underdrain Tie in to Storm drain							
2622	96082075	UNIQUE CHANGE ORDER ITEM 75	DOL	10,178.000	0.000	0.000	0.000	0.00	
		CO 111 *Pay 1-time LS* Repair SBFR due to 3rd party damage							
2626	06242013	GROUND BOX TY D (162922)	EA	1,117.760	0.000	0.000	0.000	0.00	
		CO 95 Add Flashing Red lights to Bamore intersection							
2631	96082076	UNIQUE CHANGE ORDER ITEM 76	DOL	7,714.530	0.000	0.000	0.000	0.00	
		CO112 *Pay per HML* Replace HML Flight fixtures with LED							
2632	96082064	UNIQUE CHANGE ORDER ITEM 64	DOL	45,404.000	0.000	0.000	0.000	0.00	
		CO110 *Pay 1-time LS* UDS-8 Underdrain Tie in to Storm drain							
2633	96082065	UNIQUE CHANGE ORDER ITEM 65	DOL	25,897.000	0.000	0.000	0.000	0.00	
		CO110 *Pay 1-time LS* UDN-8 Underdrain Tie in to Storm drain							
2634	96082066	UNIQUE CHANGE ORDER ITEM 66	DOL	25,897.000	0.000	0.000	0.000	0.00	
		CO110 *Pay 1-time LS* UDS-9 Underdrain Tie in to Storm drain							
2636	96082067	UNIQUE CHANGE ORDER ITEM 67	DOL	27,591.000	0.000	0.000	0.000	0.00	

2637	96082068	CO110 *Pay 1-time LS* UDN-10 Underdrain Tie in to Stormdrain UNIQUE CHANGE ORDER ITEM 68	DOL	28,322.000	0.000	0.000	0.000	0.00
2638	96082069	CO110 *Pay 1-time LS* UDS-10 Underdrain Tie in to Stormdrain UNIQUE CHANGE ORDER ITEM 69	DOL	520.000	0.000	0.000	0.000	0.00
2639	96082070	CO110 *Pay per Each* U turn closure for Underdrain tie in UNIQUE CHANGE ORDER ITEM 70	DOL	1,427.000	0.000	0.000	0.000	0.00
2641	96082077	CO110 *Pay per Each* Frontage Road closure Underdrain tie in UNIQUE CHANGE ORDER ITEM 77	DOL	23,184.650	0.000	0.000	0.000	0.00
2642	96082078	CO 100 *Pay 1-time LS* Saw Cut and pin CTB at NBML and SBML UNIQUE CHANGE ORDER ITEM 78	DOL	32,556.680	0.000	0.000	0.000	0.00
2643	96082079	CO 100 *Pay 1-time LS* Saw Cut and pin CTB at NBFR Seabourne UNIQUE CHANGE ORDER ITEM 79	DOL	9,162.720	0.000	0.000	0.000	0.00
2644	96082080	CO 100 *Pay 1-time LS* Saw Cut for demolition existing UNIQUE CHANGE ORDER ITEM 80	DOL	599.300	0.000	0.000	0.000	0.00
2646	96082083	CO 100 *Pay 1-time LS* Pothole Repair on existing pavement UNIQUE CHANGE ORDER ITEM 83	DOL	9,411.800	0.000	0.000	0.000	0.00
2647	96082084	CO103 *Pay 1-time LS* Add Guardrail for Outside NBML at HML4 UNIQUE CHANGE ORDER ITEM 84	DOL	2,253.000	0.000	0.000	0.000	0.00
2648	96082085	CO103 *Pay 1-time LS* NBML Closure for Guardrail HML4 UNIQUE CHANGE ORDER ITEM 85	DOL	2,990.370	0.000	0.000	0.000	0.00
2649	96082086	CO103 *Pay 1-time LS* Reinstall Guardrail NBFR at HML 24 UNIQUE CHANGE ORDER ITEM 86	DOL	14,641.260	0.000	0.000	0.000	0.00
2701	01042001	CO118 *Pay 1-time LS* De-energize poles at SH 36 on 8-25-17 REMOVING CONC (PAV)	SY	6.780	0.000	4,421.000	0.000	0.00
2702	01042009	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 REMOVING CONC (RIPRAP)	SY	7.770	0.000	381.000	0.000	0.00
2712	01642051	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 DRILL SEED (TEMP)(WARM OR COOL)	SY	0.210	0.000	57,372.000	0.000	0.00
2723	03052033	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 SALV, HAUL & STKPL RCL APH PV (0 TO 8")	SY	4.030	0.000	1,962.000	0.000	0.00
2729	03682001	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 WIDE FLANGE PAVEMENT TERMINALS	LF	580.000	0.000	128.000	0.000	0.00
2733	04642007	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 RC PIPE (CL III)(30 IN)	LF	187.320	0.000	132.000	0.000	0.00
2738	11222047	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	2.960	0.000	325.000	0.000	0.00
2739	11222056	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.240	0.000	325.000	0.000	0.00
2752	05452100	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 CRASH CUSHION ATTENUATOR (MOVE & RESET)	EA	4,789.930	0.000	2.000	0.000	0.00
2759	96082053	CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36 UNIQUE CHANGE ORDER ITEM 53	DOL	41,448.890	0.000	1.000	0.000	0.00
2762	32682041	CO 81 - *Pay 1-time LS* Construction Surveying for US59 FR D-GR HMA TY-D SAC-A PG70-22	TON	126.030	0.000	0.000	0.000	0.00
2764	32682064	CO 96 Asphalt Quantities for Frontage Reconstruction D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	326.050	0.000	0.000	0.000	0.00
2771	96082062	CO 96 Asphalt Quantities for Frontage Reconstruction UNIQUE CHANGE ORDER ITEM 62	DOL	2,996.070	0.000	0.000	0.000	0.00
2811	04162032	CO 105 *Pay 1-time LS* Extend Guardrail NB Entrance ramp DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	293.060	0.000	0.000	0.000	0.00
2812	04162033	CO 95 Add Flashing Red lights to Bamore intersection DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	347.050	0.000	0.000	0.000	0.00

		CO 95 Add Flashing Red lights to Bamore intersection							
2813	04162034	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	438.950	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2814	05022001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,133.030	0.000	0.000	0.000	0.000	0.00
		CO 95 CREACOM LANE CLOSURES at Bamore intersection							
2816	06182034	CONDT (PVC) (SCHD 80) (2")	LF	17.870	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2817	06182035	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	25.090	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2818	06182039	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	31.980	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2819	06182041	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	58.550	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2821	06202009	ELEC CONDR (NO. 6) BARE	LF	1.800	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2822	06202007	ELEC CONDR (NO. 4) BARE	LF	2.740	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2823	06202008	ELEC CONDR (NO. 4) INSULATED	LF	3.090	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2824	06212004	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.640	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2826	06242013	GROUND BOX TY D (162922)	EA	1,117.760	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2827	06282172	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0)	EA	8,059.150	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2828	06362001	ALUMINUM SIGNS (TY A)	SF	54.740	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2831	06802003	INSTALL HWY TRF SIG (SYSTEM)	EA	32,864.930	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2832	06822027	VEH SIG SEC (12 IN) LED (RED)	EA	465.260	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2833	06822028	BACK PLATE (12 IN) (1 SEC)	EA	118.360	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2834	06842012	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	3.540	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2836	06862033	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	12,746.600	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2837	06862057	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	38,888.120	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2838	06862061	INS TRF SIG PL AM(S) 1 ARM (60') LUM	EA	39,902.220	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2839	06862165	INS TRF SIG PL AM(S) 2 ARM (44-36')LUM	EA	23,466.540	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2841	59262001	REMOVE AND RELAY PAVERS	SY	677.070	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2842	60142011	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	76.990	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2843	60142021	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,031.810	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2844	81082001	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,072.970	0.000	0.000	0.000	0.000	0.00
		CO 95 Add Flashing Red lights to Bamore intersection							
2846	96082060	UNIQUE CHANGE ORDER ITEM 60	DOL	5,255.910	0.000	0.000	0.000	0.000	0.00

CO 95 *PAY PER EA* ITS GND BOX (PCAST) TY 1 (243636) W/APRON									
2847	96082061	UNIQUE CHANGE ORDER ITEM 61	DOL	1,731.130	0.000	0.000	0.000	0.000	0.00
CO 95 *Pay 1-time LS* Construction Modeling for Flashing Red									
2851	06442004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	4,592.350	0.000	0.000	0.000	0.000	0.00
CO 106 Bridge Mount Signs									
2852	06442025	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	4,804.350	0.000	0.000	0.000	0.000	0.00
CO 106 Add Bridge Mount signs									
2853	06442058	RELOCATE SM RD SN SUP & AM TY S80	EA	929.790	0.000	0.000	0.000	0.000	0.00
CO 106 Relocate small sign "PARK AND RIDE NEXT EXIT"									
2876	96082095	UNIQUE CHANGE ORDER ITEM 95	DOL	7,832.490	0.000	0.000	0.000	0.000	0.00
CO 121 *Pay 1-time LS* Remove and replace curb ramp Bamore									

Category Subtotal 0.00

PROJECT RW 27-12-126 **CONTROL** 002712126
CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1900	59692018	000	WATER MAIN PIPE (PVC)(8IN)(C-900)	LF	89.850	15.000	0.000	0.000	0.00
1975	59692134	000	WET CONNECTION (8IN)	EA	1,150.000	1.000	0.000	0.000	0.00
1985	59692140	000	SPLIT STEEL CASING (20")	LF	173.200	274.000	-274.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$175,052,275.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	33,700.000	403.00	403.000	13,581,100.00
01042001	000	REMOVING CONC (PAV)	SY	5.000	265,460.00	259,326.147	1,296,630.83
01042009	000	REMOVING CONC (RIPRAP)	SY	5.000	15,336.00	12,276.598	61,383.00
01042009		REMOVING CONC (RIPRAP)	SY	8.800	15,336.00	6.000	52.80
		CO 82 NBFR Add pond at Sta 1302 missed in Original plans					
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	1,852.10	2,273.119	11,365.60
01042017		REMOVING CONC (DRIVEWAYS)	SY	10.350	1,852.10	580.222	6,005.30
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01042017		REMOVING CONC (DRIVEWAYS)	SY	75.010	1,852.10	406.974	30,527.12
		CO117 Remove and replace driveways along NBFR					
01042024	000	REMOVING CONC (RETAINING WALLS)	SY	50.000	487.00	487.000	24,350.00
01042037	000	REMOVE CONC (RAIL)	LF	8.000	2,290.00	1,550.000	12,400.00
01042040	000	REMOVING CONC (PAVERS)	SY	5.000	4,677.00	7,005.920	35,029.60
01042044	000	REMOVING CONC (FLUME)	SY	10.000	42.00	105.500	1,055.00
01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.000	7,640.30	2,586.600	2,586.60
01052011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.940	7,640.30	2,717.000	7,987.98
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	5.000	118,368.00	140,423.108	702,115.55
01052020		REMOVING STAB BASE & ASPH PAV (12")	SY	5.200	118,368.00	2,617.222	13,609.55
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01052039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	2.000	559,382.00	467,789.182	935,578.37
01052061		REMOV STAB BASE & ASPH PAV (8"-20")	SY	2.060	0.00	54,654.730	112,588.75
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01102001	000	EXCAVATION (ROADWAY)	CY	6.000	748,493.00	747,855.399	4,487,132.39
01102001		EXCAVATION (ROADWAY)	CY	30.210	748,493.00	5,000.000	151,050.00
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01102003		EXCAVATION (SPECIAL)	CY	8.570	0.00	245.000	2,099.65
		CO 82 NBFR Add pond at Sta 1302 missed in Original plans					
01122001		SUBGRADE WIDENING (ORD COMP)	STA	466.450	0.00	177.770	82,920.82
01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.000	772,422.00	772,015.950	1,544,031.91
01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.060	772,422.00	50.000	453.00
		CO 82 NBFR Add pond at Sta 1302 missed in Original plans					
01322006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	50.300	772,422.00	2,000.000	100,600.00
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01322036	005	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	20.000	34,707.00	35,686.835	713,736.70
01322036		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	50.840	34,707.00	1,609.730	81,838.68
		CO16 Add CSBE For Abutments *NEW PRICE* Not Shown on Plans					
01322037	005	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	20.000	5,136.00	6,547.852	130,957.04
01622002	000	BLOCK SODDING	SY	2.500	692,742.33	602,700.957	1,506,752.42
01622002		BLOCK SODDING	SY	3.600	692,742.33	42,113.311	151,607.92
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01622003	000	STRAW OR HAY MULCH	SY	0.200	484,811.00	62,933.782	12,586.75
01642037	002	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.100	117,894.00	6,752.222	675.22

CONTRACT ID	002712105	ESTIMATE	0121	CONTRACTOR'S ESTIMATE PACKAGE			
01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	366,917.00	55,297.116	5,529.72
01642052	002	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.080	117,894.00	4,985.111	398.81
01662001	001	FERTILIZER	AC	450.000	210.99	117.402	52,830.90
01662001		FERTILIZER	AC	766.110	210.99	8.701	6,665.92
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
01682001	000	VEGETATIVE WATERING	MG	10.000	25,320.18	11,885.300	118,853.00
01682001		VEGETATIVE WATERING	MG	25.390	25,320.18	1,252.000	31,788.28
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
02602006	003	LIME TRT (EXST MATL) (6")	SY	1.000	832,579.67	795,772.059	795,772.11
02602006		LIME TRT (EXST MATL) (6")	SY	3.080	832,579.67	66,338.609	204,322.92
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	11,239.70	11,165.368	1,674,805.20
02602012		LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	181.220	11,239.70	957.653	173,545.87
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.000	848,020.57	763,219.786	3,052,879.14
02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	9.860	848,020.57	66,338.609	654,098.68
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
02922008	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	60.000	84,642.91	93,045.190	5,582,711.40
02922008		ASPHALT STAB BASE (GR 2)(PG 70)	TON	111.220	84,642.91	1,727.290	192,109.19
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	50.000	45,791.38	47,462.910	2,373,145.50
02922017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	81.050	45,791.38	3,571.270	289,451.43
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
03052003		BB SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	0.450	0.00	2,717.000	1,222.65
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
03052011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	3.000	123,495.70	99,779.457	299,338.40
03052012	000	SLV, HAUL & STKPL RCL APH PV (6 TO 12")	SY	4.000	130,962.00	148,420.499	593,682.02
03052016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	2.000	153,658.00	35,517.161	71,034.32
03602003	011	CONC PVMT (CONT REINF-CRCP)(10")	SY	30.000	274,776.40	252,991.408	7,589,742.24
03602003		CONC PVMT (CONT REINF-CRCP)(10")	SY	80.830	274,776.40	56,861.323	4,596,100.73
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
03602007	011	CONC PVMT (CONT REINF-CRCP)(14")	SY	31.000	509,231.11	509,007.894	15,779,244.74
03602018	011	CURB (TYPE II)	LF	4.000	22,074.90	26,262.000	105,048.00
03602018		CURB (TYPE II)	LF	6.400	22,074.90	2,463.000	15,763.20
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
03682001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	250.000	2,392.47	2,392.470	598,117.50
04002005	000	CEM STABIL BKFL	CY	20.000	27,745.72	26,932.401	538,648.02
04002006	000	CUT & RESTORING PAV	SY	120.000	575.22	491.333	58,959.96
04002007		STRUCT EXCAV (SPECIAL)	CY	65.510	0.00	2,195.000	143,794.45
		CO 69 Remove NBRW#5 due to Design error					
04002016	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	20.000	2,301.80	1,766.410	35,328.20
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	43,570.00	26,268.750	26,268.75
04032001	000	TEMPORARY SPL SHORING	SF	1.000	25,562.00	20,619.915	20,619.92
04162001	001	DRILL SHAFT (18 IN)	LF	100.000	892.00	920.000	92,000.00
04162003	001	DRILL SHAFT (30 IN)	LF	125.000	11,499.00	11,539.000	1,442,375.00
04162004	001	DRILL SHAFT (36 IN)	LF	150.000	10,033.00	10,255.000	1,538,250.00
04162005	001	DRILL SHAFT (42 IN)	LF	200.000	1,570.60	1,585.000	317,000.00
04162010	001	DRILL SHAFT (72 IN)	LF	500.000	300.80	292.000	146,000.00
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	70.000	70.00	63.000	4,410.00

04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	101.140	32.00	32.000	3,236.48
04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	200.000	1,360.00	1,360.000	272,000.00
04162027	001	DRILL SHAFT (HIGH MAST POLE)(66 IN)	LF	581.590	1,728.00	1,724.000	1,002,661.16
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	166.080	54.80	54.000	8,968.32
04162033	001	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	350.610	34.80	34.000	11,920.74
04162034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	451.770	0.00	65.700	29,681.29
		CO 72 Add 48 IN Drill Shaft for Signal Poles at FM 2218					
04202003	002	CL C CONC (ABUT)	CY	600.000	1,588.90	1,588.900	953,340.00
04202004	002	CL C CONC (BENT)	CY	900.000	110.30	110.300	99,270.00
04202005	002	CL C CONC (FOOTING)	CY	750.000	578.00	578.000	433,500.00
04202010	002	CL C CONC (SIGN COLUMN)	CY	600.000	461.09	456.203	273,721.80
04202016		CL C CONC (COLLAR)	EA	1,032.790	0.00	2.000	2,065.58
		CO 79 24 in RCP Double Run at Driveway S42A					
04202016		CL C CONC (COLLAR)	EA	2,586.000	0.00	5.000	12,930.00
04202016		CL C CONC (COLLAR)	EA	6,968.240	0.00	3.000	20,904.72
		CO51 Add 7 FT x 4 FT Concrete Collar to Contract					
04202050	002	CL F CONC (CAP)	CY	600.000	2,257.30	2,257.300	1,354,380.00
04202051	002	CL C CONC (COLUMN)	CY	700.000	1,047.00	1,208.900	846,230.00
04202117	002	CL C CONC (SIGN FOOTING)	CY	250.000	186.80	186.800	46,700.00
04222001	000	REINF CONC SLAB	SF	5.000	315,638.50	315,638.500	1,578,192.50
04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	20.000	117,370.00	117,370.000	2,347,400.00
04232024	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	30.000	186,840.00	187,138.700	5,614,161.00
04232024		RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	63.370	186,840.00	5,824.184	369,078.54
		CO 69 Construct New NBRW#5 due to design error					
04252064	001	PRESTR CONC GIRDER (TX28)	LF	60.000	1,349.80	1,349.800	80,988.00
04252065	001	PRESTR CONC GIRDER (TX34)	LF	85.000	1,690.79	1,690.790	143,717.15
04252066	001	PRESTR CONC GIRDER (TX40)	LF	95.000	11,571.74	11,571.740	1,099,315.30
04252067	001	PRESTR CONC GIRDER (TX46)	LF	100.000	14,820.96	14,820.960	1,482,096.00
04252068	001	PRESTR CONC GIRDER (TX54)	LF	100.000	3,094.28	3,094.280	309,428.00
04252069	001	PRESTR CONC GIRDER (TX62)	LF	110.000	8,896.05	8,896.050	978,565.50
04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	1,228.60	1,469.632	514,371.20
04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	944.70	1,876.082	656,628.70
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	1,322.98	2,040.321	816,128.40
04322039		RIPRAP (MOW STRIP)(4 IN)	CY	524.780	1,322.98	31.133	16,337.98
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
04322084	000	RIPRAP (CONC) (CL B) (4")	CY	350.000	19.00	110.099	38,534.65
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	2.000	3,239.00	3,500.000	7,000.00
04502013	001	RAIL (TY SSTR)	LF	25.000	30,617.32	30,075.950	751,898.75
04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	25.000	1,677.00	2,259.340	56,483.50
04542001	000	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	75.000	2,620.00	2,620.000	196,500.00
04602002		CMP (GAL STL 15 IN)	LF	132.270	0.00	97.000	12,830.19
		CO 82 NBFR Add pond at Sta 1302 missed in Original plans					
04602007	000	CMP (GAL STL 36 IN)	LF	205.300	64.00	67.000	13,755.10
04602008	000	CMP (GAL STL 42 IN)	LF	132.900	134.00	82.000	10,897.80
04602009	000	CMP (GAL STL 48 IN)	LF	138.800	485.00	400.000	55,520.00
04602011	000	CMP (GAL STL 60 IN)	LF	194.600	73.00	65.000	12,649.00
04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	124.900	1,973.00	1,909.500	238,496.55
04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	124.200	184.00	184.000	22,852.80
04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	146.300	1,911.00	1,952.500	285,650.75

04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	205.900	94.00	94.000	19,354.60
04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	170.300	749.00	629.000	107,118.70
04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	219.850	44.00	49.000	10,772.65
04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	263.650	8.00	12.000	3,163.80
04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	213.950	884.00	962.000	205,819.90
04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	234.700	736.00	736.000	172,739.20
04622014	015	CONC BOX CULV (7 FT X 3 FT)	LF	298.000	1,765.00	1,765.000	525,970.00
04622015	015	CONC BOX CULV (7 FT X 4 FT)	LF	325.150	921.00	921.000	299,463.16
04622019	015	CONC BOX CULV (8 FT X 4 FT)	LF	320.650	1,098.00	1,098.000	352,073.70
04642003	006	RC PIPE (CL III)(18 IN)	LF	37.850	1,078.00	2,959.000	111,998.15
04642005	006	RC PIPE (CL III)(24 IN)	LF	57.250	19,535.00	19,646.000	1,124,733.50
04642005		RC PIPE (CL III)(24 IN)	LF	155.890	19,535.00	180.000	28,060.20
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
04642007	006	RC PIPE (CL III)(30 IN)	LF	62.300	7,068.00	7,387.000	460,210.10
04642009	006	RC PIPE (CL III)(36 IN)	LF	73.400	3,088.00	3,525.000	258,735.00
04642010	006	RC PIPE (CL III)(42 IN)	LF	146.850	1,532.00	1,532.000	224,974.20
04642011	006	RC PIPE (CL III)(48 IN)	LF	104.650	973.00	1,004.000	105,068.60
04642035		RC PIPE (CL V)(18 IN)	LF	119.200	0.00	104.000	12,396.80
		CO 61 Rework 30 IN RCP in Base					
04642036		RC PIPE (CL V)(24 IN)	LF	151.600	0.00	32.000	4,851.20
		CO 61 Rework 30 IN RCP in Base					
04642038		RC PIPE (CL V)(30 IN)	LF	216.530	0.00	105.000	22,735.65
		CO 61 Rework 30 IN RCP in Base					
04652001	001	INLET (COMPL)(TY C)	EA	3,164.000	41.00	47.000	148,708.00
04652007	001	INLET EXT (TY C)	EA	1,001.000	27.00	19.000	19,019.00
04652010	001	INLET (COMPL)(TY AAD)	EA	3,954.000	28.00	32.000	126,528.00
04652011	001	INLET (COMPL)(TY AD)	EA	2,295.000	44.00	62.500	143,437.50
04652013	001	MANH (COMPL)(TY A)	EA	3,195.000	37.00	38.500	123,007.50
04652091	001	MANH (COMPL)(JUNCT BOX)(SPL)	EA	20,969.000	3.00	3.000	62,907.00
04652098	001	INLET (COMPL)(TY C1)	EA	3,164.000	5.00	9.500	30,058.00
04652120	001	INLET (COMPL)(TY AZR)	EA	4,282.000	95.00	96.000	411,072.00
04652121	001	MANH (COMPL)(TY B)	EA	6,580.000	12.00	13.000	85,540.00
04652229	001	INLET EXT (TY C1)	EA	1,001.000	6.00	3.000	3,003.00
04652540	001	INLET (COMPL)(TY AZR2G)	EA	5,182.000	6.00	5.000	25,910.00
04654033		INLET (COMPL)(PSL)(RH)(8FTX8FT)	EA	9,278.050	0.00	1.000	9,278.05
04662048	000	WINGWALL (PW)(HW=4 FT)	EA	8,844.000	10.00	5.000	44,220.00
04662049	000	WINGWALL (PW)(HW=5 FT)	EA	12,554.000	5.00	7.000	87,878.00
04662112		HEADWALL (CH-FW-45)(DIA= 30 IN)	EA	9,077.920	0.00	1.000	9,077.92
04672125	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(4:1)(C)	EA	8,950.000	5.00	14.000	125,300.00
04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	8,190.000	16.00	13.000	106,470.00
04672177	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	EA	8,286.000	18.00	19.000	157,434.00
04672182	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	EA	8,410.000	4.00	8.000	67,280.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	893.000	1.00	4.000	3,572.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	893.000	1.00	5.000	4,465.00
04672288		SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,218.610	120.00	7.000	8,530.27
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,658.000	120.00	129.000	213,882.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,390.000	77.00	85.000	203,150.00
04672290		SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,677.580	77.00	12.000	32,130.96

		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	3,368.000	12.00	21.000	70,728.00
04672293	000	SET (TY II)(42 IN)(RCP)(6:1)(P)	EA	3,893.000	1.00	1.000	3,893.00
04722005		REMOV & RE-LAY PIPE (24 IN)	LF	59.160	0.00	96.000	5,679.36
		CO39 Quantity Added for Remove-Relay 24 IN RCP					
04722011		REMOV & RE-LAY PIPE (48 IN)	LF	111.620	0.00	431.000	48,108.22
		CO 54 New Line for Item as Non-Participating Design Error					
04962002		REMOV STR (INLET)	EA	556.720	0.00	35.000	19,485.20
		CO 53 Add Remove Structure (Inlet) Item to Contract					
04962004	000	REMOV STR (SET)	EA	815.000	7.00	163.000	132,845.00
04962005	000	REMOV STR (WINGWALL)	EA	1,185.000	9.00	14.000	16,590.00
04962007	000	REMOV STR (PIPE)	LF	15.300	13,408.00	12,134.000	185,650.20
04962007		REMOV STR (PIPE)	LF	23.150	13,408.00	1,428.000	33,058.20
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
04962008	000	REMOV STR (BOX CULVERT)	LF	22.550	3,588.00	3,618.500	81,597.18
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	20,000.000	4.00	3.750	75,000.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	13.00	13.000	390,000.00
04962041		REMOV STR (LARGE)	EA	14,153.810	0.00	1.000	14,153.81
		CO 25 Remove Existing Billboard Located on Recently Aquired					
05002001	011	MOBILIZATION	LS	14,663,872.000	1.00	0.900	13,197,484.80
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	42.00	99.000	990,000.00
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,818.180	42.00	11.000	129,999.99
		CO81 - Add 11 Months Barricades, Signs, and Traffic Handling					
05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	8,350.00	12,020.000	300,500.00
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	380.00	1,180.000	29,500.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	21,130.00	41,160.000	123,480.00
05122026		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.540	21,130.00	31,840.000	176,393.60
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	1,260.00	5,920.000	17,760.00
05122027		PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.160	1,260.00	1,280.000	6,604.80
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.000	8,350.00	12,020.000	48,080.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.000	380.00	1,180.000	4,720.00
05122059	002	PORT CTB (DES SOURCE)(SNGL SLP)(TY J-J)	LF	4.000	63,950.00	98,910.000	395,640.00
05122060	002	PORT CTB (MOVE)(SNGL SLP)(TY J-J)	LF	4.000	133,840.00	159,290.000	637,160.00
05122061	002	PORT CTB (STKPL)(SNGL SLP)(TY J-J)	LF	4.000	63,950.00	98,910.000	395,640.00
05142005	002	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	25.000	35,473.00	35,473.000	886,825.00
05282004	000	LANDSCAPE PAVERS	SY	45.000	0.00	0.000	0.00
05282004		LANDSCAPE PAVERS	SY	70.000	0.00	18,164.183	1,271,492.81
		CO 76 New price for Landscape pavers due to price escalation					
05302010	000	DRIVEWAYS (CONC)	SY	50.000	8,345.57	6,669.852	333,492.60
05302010		DRIVEWAYS (CONC)	SY	90.670	8,345.57	2,713.275	246,012.64
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05302010		DRIVEWAYS (CONC)	SY	149.390	8,345.57	406.974	60,797.85
		CO117 Remove and replace driveways along NBFR					
05312005	000	CURB RAMPS (TY 1)	EA	1,500.000	28.00	37.000	55,500.00
05312005		CURB RAMPS (TY 1)	EA	1,797.540	28.00	1.000	1,797.54
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05312010	000	CURB RAMPS (TY 7)	EA	1,500.000	16.00	8.000	12,000.00
05312015		CONC SIDEWALKS (4")	SY	43.120	745.60	5.556	239.57

		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05312015	000	CONC SIDEWALKS (4")	SY	60.000	745.60	805.311	48,318.66
05312017	000	CURB RAMPS (TY 21)	EA	1,800.000	5.00	5.000	9,000.00
05332007		SHOULDER TEXTURING (MILLED)(CONCRETE)	LF	0.800	0.00	125,777.000	100,621.60
		CO 67 Add Shoulder Texturing Concrete to Project					
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	16.750	8,458.00	9,275.500	155,364.63
05402001		MTL W-BEAM GD FEN (TIM POST)	LF	22.130	8,458.00	5,275.000	116,735.77
		CO 77 New item added to compensate for increase in prices					
05402001		MTL W-BEAM GD FEN (TIM POST)	LF	30.750	8,458.00	225.000	6,918.75
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05402005	031	TERMINAL ANCHOR SECTION	EA	1,100.000	71.00	74.000	81,400.00
05402005		TERMINAL ANCHOR SECTION	EA	1,838.380	71.00	4.000	7,353.52
		CO 77 New item added to compensate for increase in prices					
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,740.000	33.00	32.000	55,680.00
05402011		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,246.320	33.00	2.000	6,492.64
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.100	16,633.00	18,696.000	57,957.60
05422001		REMOVING METAL BEAM GUARD FENCE	LF	5.920	16,633.00	240.000	1,420.80
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05442002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,814.050	0.00	3.000	5,442.15
		CO 77 New item added to compensate for increase in prices					
05442006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,320.000	113.00	24.000	55,680.00
05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,565.240	113.00	84.000	215,480.16
		CO 59 Upgrade to MASH Compliant					
05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	3,661.350	113.00	3.000	10,984.05
		CO 77 New item added to compensate for increase in prices					
05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	4,072.210	113.00	2.000	8,144.42
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
05452002	001	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,700.000	96.00	71.000	191,700.00
05452003	001	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	18.00	29.000	29,000.00
05452083	001	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	18,900.000	17.00	23.000	434,700.00
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1.00	-296,752.000	-296,752.00
06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	794.680	48.00	48.000	38,144.64
06102068	015	REMOVE RD IL ASM (TRANS-BASE)	EA	926.760	46.00	46.000	42,630.96
06132004		HI MST IL POLE (125 FT) (100 MPH)	EA	36,640.980	0.00	9.000	329,768.82
		CO65 Add 125 FT Hi Mast Pole to Replace 175 FT Hi Mast Pole					
06132008	002	HI MST IL POLE (175 FT) (100 MPH)	EA	36,800.090	36.00	35.000	1,288,003.15
06142001	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY A)	EA	26,608.020	36.00	36.000	957,888.72
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	4.640	147,132.00	147,132.000	682,692.48
06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	7.010	2,150.00	3,000.000	21,030.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.340	29,589.00	29,589.000	158,005.26
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	11.710	3,747.00	7,250.000	84,897.50
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	8.430	425.00	630.000	5,310.90
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	19.280	6,849.00	8,237.000	158,809.36
06182039		CONDT (PVC) (SCHD 80) (3") (BORE)	LF	27.870	6,849.00	6,760.000	188,401.20
		CO 63 Modified Bore Conduit with steel casing under bridges					
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	10.970	135.00	420.000	4,607.40
06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	14.000	645.00	470.000	6,580.00
06182048	000	CONDT (RM) (1 1/4")	LF	14.400	1,900.00	1,900.000	27,360.00
06182056	000	CONDT (RM) (3")	LF	21.010	8,540.00	3,620.000	76,056.20

06202003		ELEC CONDR (NO. 2) BARE	LF	2.300	0.00	2,630.000	6,049.00
		CO55 Item Added for Non-Participating Change Order					
06202004		ELEC CONDR (NO. 2) INSULATED	LF	2.210	0.00	5,260.000	11,624.60
		CO55 Item Added for Non-Participating Change Order					
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.220	30,363.00	28,696.000	35,009.12
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.260	69,186.00	67,147.000	84,605.22
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.890	4,100.00	5,775.000	5,139.75
06202015	001	ELEC CONDR (NO.12) BARE	LF	0.550	1,574.00	1,714.000	942.70
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.550	3,148.00	3,428.000	1,885.40
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.210	3,380.00	3,380.000	4,089.80
06242004	014	GROUND BOX TY 2 (243636) W/APRON	EA	1,345.790	128.00	148.000	199,176.92
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	662.930	168.00	165.000	109,383.45
06282039	003	ELC SRV TY A 240/480 100 (SS)SS(E)GC(U)	EA	5,482.410	9.00	10.000	54,824.10
06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	3,514.510	2.00	2.000	7,029.02
06362001	014	ALUMINUM SIGNS (TY A)	SF	15.490	280.00	280.000	4,337.20
06362002	014	ALUMINUM SIGNS (TY G)	SF	19.540	653.25	653.250	12,764.52
06362003	014	ALUMINUM SIGNS (TY O)	SF	19.040	3,439.75	3,439.750	65,492.84
06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	18.580	64.00	14.000	260.12
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	285.000	114.00	113.000	32,205.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	437.000	158.00	143.000	62,491.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	447.000	28.00	28.000	12,516.00
06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	483.000	35.00	29.000	14,007.00
06442023	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	619.000	10.00	10.000	6,190.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	602.000	44.00	43.000	25,886.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	608.000	10.00	10.000	6,080.00
06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	610.000	2.00	2.000	1,220.00
06442029	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	696.000	9.00	9.000	6,264.00
06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	733.000	3.00	3.000	2,199.00
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	395.000	21.00	26.000	10,270.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	150.000	12.00	18.000	2,700.00
06442081		IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	584.990	0.00	20.000	11,699.80
		CO 71 Low Mount *DO NOT ENTER* Sign at intersections					
06502009	000	INS OH SN SUP(15 FT BAL TEE)(SPAN ONLY)	EA	7,658.710	12.00	12.000	91,904.52
06502015	000	INS OH SN SUP(20 FT BAL TEE)(SPAN ONLY)	EA	9,494.750	6.00	6.000	56,968.50
06502191	000	INS OH SN SUP (45 FT CANT) (SPAN ONLY)	EA	20,949.030	1.00	1.000	20,949.03
06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	25.000	189.00	366.000	9,150.00
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	11.750	313.00	313.000	3,677.75
06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	11.750	3,558.00	3,558.000	41,806.50
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	38.000	89.00	108.000	4,104.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.210	34,160.00	30,150.000	6,331.50
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.210	41,010.00	187,685.000	39,413.85
06622006		WK ZN PAV MRK NON-REMOV (W) 6" (DOT)	LF	0.310	0.00	1,553.000	481.43
06622012		WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.400	0.00	14,889.000	5,955.60
06622014		WK ZN PAV MRK NON-REMOV (W) 12" (SLD)	LF	0.760	0.00	2,694.000	2,047.44
06622016		WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	1.340	0.00	3,503.000	4,694.02
06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	53.030	0.00	259.000	13,734.77
		CO12 Add Wk Zn Mrk Non-Remove Arrow to Contract					
06622027		WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	86.960	0.00	185.000	16,087.60
		Added by C.O. #13 (Paid by EA)					

06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.210	44,170.00	141,488.000	29,712.48
06622036		WK ZN PAV MRK NON-REMOV (Y) 8" (SLD)	LF	0.410	0.00	4,445.000	1,822.45
06622037		WK ZN PAV MRK NON-REMOV (Y) 12" (SLD)	LF	0.930	0.00	4,913.000	4,569.09
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.550	194,076.00	110,765.000	60,920.75
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.510	414,587.00	484,466.000	247,077.66
06622067		WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.680	414,587.00	28,843.000	19,613.24
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
06622075		WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.020	0.00	17,632.000	17,984.64
06622079		WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	7.640	0.00	1,076.000	8,220.64
06622084		WK ZN PAV MRK REMOV (W) (ARROW)	EA	149.530	0.00	28.000	4,186.84
06622085		WK ZN PAV MRK REMOV (W) (DBL ARROW)	EA	185.590	0.00	53.000	9,836.27
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.510	207,190.00	421,085.000	214,753.35
06622099		WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.660	207,190.00	26,883.000	17,742.78
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
06622103		WK ZN PAV MRK REMOV (Y) 8" (SLD)	LF	1.590	0.00	1,194.000	1,898.46
06622104		WK ZN PAV MRK REMOV (Y) 12" (SLD)	LF	3.180	0.00	88.000	279.84
06662015	000	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.500	5,830.00	9,056.000	4,528.00
06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.500	15,925.00	925.000	462.50
06662155	000	REF PAV MRK TY II (W) 12" (SLD)	LF	0.580	230.00	470.000	272.60
06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.580	5,205.00	1,844.000	1,069.52
06662190	000	PAVEMENT SEALER 6"	LF	0.100	13,735.00	805.000	80.50
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	88.00	62.000	13,020.00
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	23.00	28.000	8,400.00
06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	330.000	22.00	20.000	6,600.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	110.00	60.000	19,200.00
06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	130.000	9.00	9.000	1,170.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.300	120.00	608.000	2,006.40
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.300	466.00	1,446.000	4,771.80
06722017	034	REFL PAV MRKR TY II-C-R	EA	2.900	4,800.00	5,427.000	15,738.30
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	865,868.00	17,372.000	4,343.00
06772001		ELIM EXT PAV MRK & MRKS (4")	LF	0.280	865,868.00	3,641.000	1,019.48
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
06772002		ELIM EXT PAV MRK & MRKS (6")	LF	0.360	0.00	70,218.000	25,278.48
06772003		ELIM EXT PAV MRK & MRKS (8")	LF	0.640	0.00	14,689.000	9,400.96
06772005		ELIM EXT PAV MRK & MRKS (12")	LF	0.850	0.00	1,067.000	906.95
06772007		ELIM EXT PAV MRK & MRKS (24")	LF	1.410	0.00	824.000	1,161.84
06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.030	0.00	18.000	954.54
06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	60.450	0.00	17.000	1,027.65
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	967,493.00	52,506.000	525.06
06782001		PAV SURF PREP FOR MRK (4")	LF	0.040	967,493.00	24,908.000	996.32
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					
06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	371,135.00	357,561.000	7,151.22
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.050	39,125.00	35,219.000	1,760.95
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.060	11,685.00	7,788.000	467.28
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.120	1,625.00	1,553.000	186.36
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.500	87.00	44.000	330.00
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	9.300	23.00	21.000	195.30
06782016	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	7.500	22.00	20.000	150.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.500	109.00	59.000	442.50

06782026	000	PAV SURF PREP FOR MRKS (9")	LF	0.210	39,540.00	39,540.000	8,303.40
06782044	000	PAV SURF PREP FOR MRK (NUMBER)	EA	7.500	9.00	9.000	67.50
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	19,144.450	2.00	2.000	38,288.90
06812001	002	TEMP TRAF SIGNALS	EA	41,432.850	3.00	3.000	124,298.55
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	57.380	34.00	34.000	1,950.92
06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	68.550	7.00	7.000	479.85
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	178.950	10.00	10.000	1,789.50
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	186.420	31.00	31.000	5,779.02
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	167.660	10.00	10.000	1,676.60
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	186.420	31.00	31.000	5,779.02
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	158.030	17.00	17.000	2,686.51
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	186.420	31.00	31.000	5,779.02
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	483.480	34.00	34.000	16,438.32
06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	0.690	6,090.00	10,436.000	7,200.84
06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	0.940	6,585.00	10,962.000	10,304.28
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.470	7,800.00	11,849.000	17,418.03
06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.640	24,335.00	36,165.000	23,145.60
06852003	014	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	1,119.960	1.00	1.000	1,119.96
06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	6,675.400	1.00	1.000	6,675.40
06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	6,797.260	1.00	1.000	6,797.26
06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	9,487.760	1.00	1.000	9,487.76
06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	14,219.170	2.00	2.000	28,438.34
06862123	000	INS TRF SIG PL AM(S) 2 ARM (36-36')	EA	10,399.760	1.00	1.000	10,399.76
06862165	000	INS TRF SIG PL AM(S) 2 ARM (44-36')LUM	EA	12,598.790	2.00	2.000	25,197.58
06862249	000	INS TRF SIG PL AM(S) 2 ARM(60-44')LUM	EA	21,486.800	1.00	1.000	21,486.80
06872001	004	PED POLE ASSEMBLY	EA	1,104.000	14.00	14.000	15,456.00
06882002	000	VEH LP DETECT (SAWCUT)	LF	10.520	8,140.00	8,705.000	91,576.60
07302113	009	FULL-WIDTH MOWING	CYC	2,000.000	9.00	9.000	18,000.00
07352001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,700.000	9.00	5.000	13,500.00
07382001	000	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	1,800.000	9.00	72.000	129,600.00
07382003	000	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	1,800.000	9.00	74.000	133,200.00
07382005		CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	1,637.410	0.00	10.000	16,374.10
		CO 59 Add Clean Sweep Frontage Road Item to Contract					
10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)	CY	60.000	819.80	1,091.887	65,513.22
11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	3,480.00	1,311.000	32,775.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	3,480.00	78.000	624.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.000	2,800.00	9,437.525	179,312.98
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	2,800.00	4,889.222	29,335.33
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	80,215.00	16,103.500	32,207.00
11222038	001	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	3.000	3,280.00	1,375.000	4,125.00
11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	4.000	1,275.00	70.000	280.00
11222048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	4.000	3,395.00	2,342.000	9,368.00
11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.000	4,670.00	20.000	20.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	83,495.00	5,417.500	5,417.50
20532070		1" WATER SERVICE	EA	3,014.590	0.00	3.000	9,043.77
		CO 101 Install Water Services not shown on plans on NBFR					
30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	70.000	45,109.98	64,891.533	4,542,407.31
30612004		FAST TRK CONC(CONT REINF HY STL)(13")	SY	125.620	45,109.98	12,307.469	1,546,064.26
		CO 81 - US 59 FR Reconstruction between FM 2218 & SH 36					

32672122		D-GR HMA(SQ) TY-D PG70-22	TON	85.000	0.00	31,966.750	2,717,173.75
		Change 3268 HMA to 3267 HMA for Use on Detours					
32682064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	80.000	1,408.76	950.410	76,032.80
41162001	000	SOIL NAIL ANCHORS	LF	10.000	192,403.00	24,666.000	246,660.00
41162001		SOIL NAIL ANCHORS	LF	28.110	192,403.00	147,989.000	4,159,970.79
		*** NEW ITEM FOR HOLLOW CORE ANCHORS ***					
58932003	000	ABANDON SANITARY SEWER (12IN)	EA	5,075.000	1.00	1.000	5,075.00
58932043	000	ABANDON SANITARY SEWER (16 IN)	EA	11,025.000	1.00	1.000	11,025.00
58932044	000	SANITARY SEWER FM(12 IN)(PVC)(SDR-26)	LF	62.450	983.00	1,048.000	65,447.60
58932045	000	SANITARY SEWER FM(16 IN)(PVC)(SDR-35)	LF	112.150	1,192.00	1,079.000	121,009.85
59692018	000	WATER MAIN PIPE (PVC)(8IN)(C-900)	LF	89.850	21.00	16.000	1,437.60
59692022	000	WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	64.900	8,902.00	8,893.000	577,155.70
59692032	000	CASING STEEL (18IN)	LF	60.000	1,623.00	1,624.000	97,440.00
59692035	000	CASING STEEL (24IN)	LF	63.300	967.00	1,041.000	65,895.30
59692039	000	CUT AND PLUG WATER MAIN (2IN)	EA	150.000	1.00	1.000	150.00
59692041	000	CUT AND PLUG WATER MAIN (8IN)	EA	432.000	3.00	3.000	1,296.00
59692043	000	CUT AND PLUG WATER MAIN (12IN)	EA	688.000	11.00	7.000	4,816.00
59692049	000	REMOVING WATER VALVE AND BOX	EA	300.000	4.00	2.000	600.00
59692051	000	JCK TUN BOR OR AUG CSG(STL)(6IN)	LF	117.650	181.00	280.000	32,942.00
59692055	000	JCK TUN BOR OR AUG CSG(STL)(18IN)	LF	426.150	1,623.00	1,624.000	692,067.60
59692058	000	JCK TUN BOR OR AUG CSG(STL)(24IN)	LF	422.600	967.00	1,041.000	439,926.60
59692075	000	WET CONNECTION (12IN)	EA	1,246.000	10.00	10.000	12,460.00
59692084		SPLIT STEEL CASING (24IN)	LF	183.620	0.00	113.000	20,749.06
		CO 4 Correct Split Csg. 20 IN Should Have Been 24 IN					
59692085	000	FIRE HYDRANT	EA	4,040.000	14.00	13.000	52,520.00
59692086	000	FIRE HYDRANT LEAD (6IN)(PVC)	LF	15.000	80.00	86.000	1,290.00
59692089	000	REMOVING FIRE HYDRANT	EA	219.000	6.00	9.000	1,971.00
59692093	000	GATE VALVE (8IN)	EA	1,363.000	1.00	1.000	1,363.00
59692095	000	GATE VALVE (12IN)	EA	2,396.000	24.00	20.000	47,920.00
59692096	000	GATE VALVE (16IN)	EA	8,396.000	2.00	2.000	16,792.00
59692106	000	TAPPING SLEEVE AND VALVE (12IN X 12IN)	EA	7,933.000	1.00	1.000	7,933.00
59692134	000	WET CONNECTION (8IN)	EA	1,150.000	1.00	1.000	1,150.00
59692137	000	WATER MAIN PIPE (PVC)(16 IN)(C-900)	LF	116.200	430.00	420.000	48,804.00
59692162	000	WATER MAIN PIPE (HDPE) (2 IN)	LF	8.900	753.00	932.000	8,294.80
59692163	000	WATER MAIN PIPE (HDPE) (12 IN)	LF	76.550	500.00	500.000	38,275.00
59692164	000	CASING STEEL (6 IN)	LF	16.400	181.00	280.000	4,592.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	5,632.040	2.00	2.000	11,264.08
62662007	017	VIVDS TEMPORARY	EA	20,830.490	2.00	2.000	41,660.99
64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.530	149,485.00	230,314.000	122,066.42
64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.470	15,900.00	22,840.000	10,734.80
64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.500	885.00	962.000	2,405.00
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.600	206,285.00	33,574.000	20,144.40
64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.600	3,920.00	4,352.000	6,963.20
64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.530	145,775.00	147,105.000	77,965.65
64732017	001	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.300	2,840.00	5,589.000	7,265.70
64732018	001	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	2.500	2,275.00	2,616.000	6,540.00
64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.460	15,900.00	22,124.000	10,177.04
64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.100	1,625.00	1,751.000	8,930.10
66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	7.780	74,579.00	72,290.000	562,416.20

CONTRACT ID	002712105	ESTIMATE	0121	CONTRACTOR'S ESTIMATE PACKAGE			
66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	34.660	4,984.00	5,336.000	184,945.76
66232002		MULTI-DUCT CONDUIT (PVC)(BORED)	LF	40.510	4,984.00	3,390.000	137,328.90
		CO 63 Modified Bored Conduit with steel casing under bridges					
66232003	000	MULTI-DUCT CONDUIT (RMC)	LF	49.530	5,050.00	1,840.000	91,135.20
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	4.00	2.000	2,000.00
69862007	000	PREFB PV MK W/WNTY TY B(W)9"(BRK)CNTST	LF	5.500	39,540.00	39,540.000	217,470.00
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,751.330	2.00	2.000	15,502.66
87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	924.650	8.00	8.000	7,397.20
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,234.610	34.00	34.000	41,976.74
96012001		MATERIAL ON HAND	DOL	1.000	1.00	397,892.120	397,892.12
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.00	7,000.000	-7,000.00
96062001		FORCE ACCOUNT ID 1	DOL	7,500.000	0.00	0.500	3,750.00
		CO5 PAY INVOICE Temporary Signs and Jiggle Bar Removal					
96062002		FORCE ACCOUNT ID 2	DOL	3,719.000	0.00	1.000	3,719.00
		CO10 Pay LS Temporary Signs for Added Lane					
96062003		FORCE ACCOUNT ID 3	DOL	8,927.660	0.00	1.000	8,927.66
		CO 19 Pay Lump Sum Inv. Build Temp Fence Along ROW Parcel 18					
96062004		FORCE ACCOUNT ID 4	DOL	6,483.840	0.00	1.000	6,483.84
		Install Temporary Drain Pipe on SBFR (C.O. #20)(Pd by Inv)					
96062005		FORCE ACCOUNT ID 5	DOL	5,129.680	0.00	1.000	5,129.68
		CO 22 Install Temporary Signs for TSTC (Pd by Invoice)					
96062006		FORCE ACCOUNT ID 6	DOL	4,082.310	0.00	1.000	4,082.31
		Repair CCA Damaged By 3rd Party (FA 6)(Paid By Invoice)					
96062007		FORCE ACCOUNT ID 7	DOL	2,848.830	0.00	1.000	2,848.83
		CO 44 Pay One Time, Replace Flashing Beacon,					
96062008		FORCE ACCOUNT ID 8	DOL	7,572.410	0.00	1.000	7,572.41
		CO46 Pay One Time Lump Sum - Repair/Replace Flashing Beacon					
96062009		FORCE ACCOUNT ID 9	DOL	3,883.360	0.00	1.000	3,883.36
		CO49 Pay One Time, Replace Port CTB Damaged by					
96062010		FORCE ACCOUNT ID 10	DOL	2,795.100	0.00	1.000	2,795.10
		CO70 *PAY FORCE ACCOUNT BY INVOICE* Install Steel Base Plate					
96062011		FORCE ACCOUNT ID 11	DOL	2,386.130	0.00	1.000	2,386.13
		Pay Contractor to Clean out existing drainage at SH 36					
96062013		FORCE ACCOUNT ID 13	DOL	7,816.000	0.00	1.000	7,816.00
		CO89 *Pay 1-time LS* Add temporary signs at exit ramps					
96062014		FORCE ACCOUNT ID 14	DOL	1,653.810	0.00	1.000	1,653.81
		CO 94 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*					
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	100,000.00	1,629,143.754	1,629,143.75
96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	7,200.00	1,437,370.955	1,437,370.96
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	28,144.930	0.00	1.000	28,144.93
		CO 3 Add City of Rosenberg Medallion to Retaining Walls					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	37,830.900	0.00	1.000	37,830.90
		CO 7 Provide Temporary Drainage Between Existing and New Pav					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	38,946.520	0.00	1.000	38,946.52
		CO8 Place Temorary 12 IN PVC For Drainage					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	139.430	0.00	240.000	33,463.20

96082004	CO 9 Pay Lin. Ft. Add 12" PVC/ Bore For Temporary Drainage UNIQUE CHANGE ORDER ITEM 4	DOL	2,263.220	0.00	1.000	2,263.22
96082005	CO 11 Pay L-Sum Remove/Relocate Ground Box UNIQUE CHANGE ORDER ITEM 5	DOL	3,716.650	0.00	0.500	1,858.33
96082006	CO 11 Pay L-Sum Remove/Place Back Ped Pole UNIQUE CHANGE ORDER ITEM 6	DOL	5,242.050	0.00	2.000	10,484.10
96082007	C.O. #15 De-energize Centerpoint Utility Lines UNIQUE CHANGE ORDER ITEM 7	DOL	13,195.080	0.00	1.000	13,195.08
96082008	CO 17 Pay L-Sum Kinder Morgan Pipeline Protection (C.O. #17) UNIQUE CHANGE ORDER ITEM 8	DOL	804.500	0.00	1.000	804.50
96082009	CCA Repair Damage by 3rd Party (C.O. 18)(Pay LS) UNIQUE CHANGE ORDER ITEM 9	DOL	5,281.750	0.00	1.000	5,281.75
96082010	CO24 Pay Lump Sum Repair GET Damage by 3rd Party UNIQUE CHANGE ORDER ITEM 10	DOL	13,560.610	0.00	1.000	13,560.61
96082011	CO 10 Pay Lump Sum; Reimburse the Contractor for the UNIQUE CHANGE ORDER ITEM 11	DOL	5,311.590	0.00	1.000	5,311.59
96082012	CO 27 Repair CCA at Station No. 1229+00 UNIQUE CHANGE ORDER ITEM 12	DOL	5,087.470	0.00	1.000	5,087.47
96082013	CO 28 Pay Lump Sum Repair CCA Damaged by Traveling Public UNIQUE CHANGE ORDER ITEM 13	DOL	1,393.040	0.00	1.000	1,393.04
96082014	CO29 Pay Lump Sum Zapcouplers Bent No. 2 UNIQUE CHANGE ORDER ITEM 14	DOL	5,612.180	0.00	1.000	5,612.18
96082015	Pay Lump Sum Repair GET US 59/IH 69 North Bound Main Lanes UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	507,282.150	507,282.15
96082016	Pay Dollar Amount Per REACT/CCA Repair Federal Participatin UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	462,666.060	462,666.06
96082017	Pay Dollar Amount Per CCA/REACT Repair Non Participating UNIQUE CHANGE ORDER ITEM 17	DOL	33,869.420	0.00	1.000	33,869.42
96082018	CO35 Pay One Time - Remove Existing Abandon UNIQUE CHANGE ORDER ITEM 18	DOL	4,178.690	0.00	1.000	4,178.69
96082019	CO 36 Pay Lump Sum - Drop Temporary Traffic Signals for UNIQUE CHANGE ORDER ITEM 19	DOL	13,604.100	0.00	1.000	13,604.10
96082020	CO 37 Pay One Time De-energize CenterPoint Utility Lines UNIQUE CHANGE ORDER ITEM 20	DOL	23,502.800	0.00	1.000	23,502.80
96082021	CO45 Pay One Time Lump Sum - Compensation for Geotechnical UNIQUE CHANGE ORDER ITEM 21	DOL	327,310.150	0.00	1.000	327,310.15
96082022	*PAY LUMP SUM* Provide Access for Sub-Contractor UNIQUE CHANGE ORDER ITEM 22	DOL	132,562.500	0.00	1.000	132,562.50
96082023	*PAY LUMP SUM* Move-In/Move-Out Cost for Sub Contractor UNIQUE CHANGE ORDER ITEM 23	DOL	13,849.070	0.00	1.000	13,849.07
96082024	CO48 Pay One Time Lump Sum, Extend CenterPoint Elec. Lines UNIQUE CHANGE ORDER ITEM 24	DOL	1,404.410	0.00	1.000	1,404.41
96082025	CO50 Pay One Time Lump Sum, Remove and Reset 36 IN SET UNIQUE CHANGE ORDER ITEM 25	DOL	3,160.040	0.00	2.000	6,320.08
96082026	CO55 *PAY EACH ESTIMATED TWO (2) Relocate Newly Placed UNIQUE CHANGE ORDER ITEM 26	DOL	2,379.320	0.00	8.000	19,034.56
96082027	CO 60 **PAY BY EACH ** Remove Light Fixtures and Prep Poles UNIQUE CHANGE ORDER ITEM 27	DOL	6,667.440	0.00	8.000	53,339.52

	CO60 **PAY BY EACH** Laydown High Mast Poles Remove Rings						
96082028	UNIQUE CHANGE ORDER ITEM 28	DOL	2,669.000	0.00	8.000	21,352.00	
	CO60 **PAY PER LANE CLOSURE** Lane Closure to Remove Poles						
96082029	UNIQUE CHANGE ORDER ITEM 29	DOL	1,204.000	0.00	2.000	2,408.00	
	CO 55 *PAY EACH FRONTAGE LANE CLOSURE* Traffic Control						
96082032	UNIQUE CHANGE ORDER ITEM 32	DOL	4,542.350	0.00	8.000	36,338.80	
	CO62 *PAY EACH HML CUT AND HAULED OFF* Cut and Haul 175 FT						
96082033	UNIQUE CHANGE ORDER ITEM 33	DOL	1,430.000	0.00	3.000	4,290.00	
	CO62 *PAY EACH FRONTAGE ROAD LANE CLOSURE* Frontage Road						
96082037	UNIQUE CHANGE ORDER ITEM 37	DOL	1,288.000	0.00	1.000	1,288.00	
	CO 68 Pay OneTime LS Additional Signs at FM 2218 Ph 3-2C-1						
96082038	UNIQUE CHANGE ORDER ITEM 38	DOL	1,836.790	0.00	1.000	1,836.79	
	CO 73 *PAY ONE TIME* Brace Centerpoint Pole NB sta. 1291						
96082039	UNIQUE CHANGE ORDER ITEM 39	DOL	361.040	0.00	14.000	5,054.56	
	CO# 77 *Pay by EA* Guardrail Flared End wing at Bridges						
96082040	UNIQUE CHANGE ORDER ITEM 40	DOL	561.630	0.00	2.000	1,123.26	
	CO 79 Pay One time LS Remove and Relay 24 IN SET						
96082041	UNIQUE CHANGE ORDER ITEM 41	DOL	1,365.310	0.00	1.000	1,365.31	
	CO 79 Pay One time LS Remove and Relay 30 IN SET						
96082042	UNIQUE CHANGE ORDER ITEM 42	DOL	546.760	0.00	1.000	546.76	
	CO 79 *Pay by EA* Remove Structure Manhole						
96082043	UNIQUE CHANGE ORDER ITEM 43	DOL	4,873.190	0.00	1.000	4,873.19	
	CO 79 Pay One time LS Remove and Relay 4X2 RCB						
96082044	UNIQUE CHANGE ORDER ITEM 44	DOL	1,723.780	0.00	4.000	6,895.12	
	CO 80 *Pay per Day* Traffic Control at Culvert 07A and 07B						
96082045	UNIQUE CHANGE ORDER ITEM 45	DOL	25.540	0.00	1,020.000	26,050.80	
	CO 80 *Pay per LF* 12 in HDPE Temp Drainage at NBRW 10						
96082046	UNIQUE CHANGE ORDER ITEM 46	DOL	1,621.640	0.00	1.000	1,621.64	
	CO 80 *Pay 1-time LS* Reroute Temp Drainage To Culvert 02D						
96082047	UNIQUE CHANGE ORDER ITEM 47	DOL	2,553.720	0.00	1.000	2,553.72	
	CO 80 *Pay 1-time LS* Drainage Connection Dwy S58 to SB19						
96082048	UNIQUE CHANGE ORDER ITEM 48	DOL	18,113.880	0.00	1.000	18,113.88	
	CO 80 *Pay 1-time LS* Accelerated construction for Cul 07A&B						
96082049	UNIQUE CHANGE ORDER ITEM 49	DOL	9,538.990	0.00	1.000	9,538.99	
	CO 64 *Pay 1-time LS* Temp Signal Relocation at FM 2218						
96082050	UNIQUE CHANGE ORDER ITEM 50	DOL	19,049.430	0.00	1.000	19,049.43	
	CO 64 *Pay 1-time LS* Relocate Temp Signal Pole at NBFR due						
96082051	UNIQUE CHANGE ORDER ITEM 51	DOL	47,967.370	0.00	1.000	47,967.37	
	CO 64 *Pay 1-time LS* Temp Signal Relocation at SH 36						
96082052	UNIQUE CHANGE ORDER ITEM 52	DOL	3,788.830	0.00	1.000	3,788.83	
	CO87 *Pay 1-time LS* Repair gate valves at FM 2218 NW corner						
96082059	UNIQUE CHANGE ORDER ITEM 59	DOL	1.610	0.00	39,540.000	63,659.40	
	CO 97 *Pay by LF/Same Footage as Item of Work No. 0698-2007						
96082087	UNIQUE CHANGE ORDER ITEM 87	DOL	10,061,897.350	0.00	1.000	10,061,897.35	
	CO119 *Pay 1-time LS* WB Claim Extra Field Overhead Expenses						
96082088	UNIQUE CHANGE ORDER ITEM 88	DOL	1,051,424.000	0.00	1.000	1,051,424.00	

96082089	CO119 *Pay 1-time LS* WB Claim Extra Land Lease Expense UNIQUE CHANGE ORDER ITEM 89	DOL	3,520,661.000	0.00	1.000	3,520,661.00
96082090	CO119 *Pay 1-time LS* WB Claim Extra Expense Inefficiencies UNIQUE CHANGE ORDER ITEM 90	DOL	1,098,226.640	0.00	1.000	1,098,226.64
96082091	CO120 *Pay 1-time LS* WB Claim Price Escalation Labor UNIQUE CHANGE ORDER ITEM 91	DOL	421,919.640	0.00	1.000	421,919.64
96082092	CO120 *Pay 1-time LS* WB Claim Price Escalation Equipment UNIQUE CHANGE ORDER ITEM 92	DOL	443,600.940	0.00	1.000	443,600.94
96082093	CO120 *Pay 1-time LS* WB Claim Price Escalation Trucking UNIQUE CHANGE ORDER ITEM 93	DOL	2,356,377.340	0.00	1.000	2,356,377.34
96082094	CO120 *Pay 1-time LS* WB Claim Price Escalation Concrete UNIQUE CHANGE ORDER ITEM 94	DOL	61.460	0.00	240.000	14,750.40
	CO117 DRILL AND GROUT TIE BARS *Pay per EA*					

TOTAL ITEM EARNINGS TO DATE

\$175,052,275.59