



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **002814109**
 PROJECT: **BR 2013(226)**
 CONTRACT: **02143032**
 AWARD AMOUNT: **\$68,441,218.70**
 PROJECTED AMOUNT: **\$68,441,218.69**
 ADJ. PROJECTED AMOUNT: **\$77,582,536.49**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **ORANGE**
 AREA ENGINEER: **Bryce Broussard, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0119**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **90.50**
 % TIME USED: **95.28**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2014**
 AWARD DATE: **02/27/2014**
 NOTICE TO PROCEED DATE: **03/18/2014**
 WORK BEGIN DATE: **05/30/2014**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$70,213,440.14	\$70,210,789.70	\$2,650.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$70,213,440.14	\$70,210,789.70	\$2,650.44
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	\$70,213,440.14	\$70,210,789.70	\$2,650.44

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: 05/30/2014
TIME CHARGES BEGIN: 04/03/2014
BID DAYS: 679
C. O. ADJUSTED DAYS: 360
CURRENT DAYS: 1,039
DAYS CHARGED TO DATE: 990
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023		1 TOO WET
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	19	11
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2013(443) CONTROL 002814100
 CATEGORY 002 DESCRIPTION LITTLE CYPRESS BAYOU BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0930	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	60.000	895.000	\$53,700.00	11,038.00	5,930.16
0932	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	150.000	\$150.00	1,000.00	2,035.20
0945	04202022	002	CL E CONC (SEAL)	CY	300.000	36.000	\$10,800.00	192.00	282.61

PROJECT IM 0108(184) CONTROL 002814108
 CATEGORY 001 DESCRIPTION ROADWAY 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
1425	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	88.200	\$30,870.00	1,062.20	708.37
1435	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	61.730	\$27,778.50	670.20	104.15
1786	96066007		FORCE ACCOUNT ID 7	DOL	1.000	12,814.720	\$12,814.72	40,000.00	250,895.81
			SUPP DESCR Change Order 42/MBGF/SGT Repair						
2110	06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	269.000	\$1,076.00	3,234.00	6,210.00
2470	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	16.000	\$16.00	19,147.00	9,709.00

CATEGORY 003 DESCRIPTION BU 90 (SIMMONS DR) BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2745	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	16.360	\$5,726.00	253.00	96.22

PROJECT BR 2013(226) CONTROL 002814109
 CATEGORY 001 DESCRIPTION ROADWAY 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
0160	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	3.670	\$1,651.50	45.00	26.79
0295	96012001		MATERIAL ON HAND	DOL	1.000	-149,164.600	-\$149,164.60	1,000.00	2,369,139.43
0298	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	2,621.560	\$2,621.56	60,817.10	385,671.28
0305	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,305.880	2.000	\$4,611.76	59.00	109.00
0306	96082033		UNIQUE CHANGE ORDER ITEM 33	DOL	1.000	-1.000	-\$1.00	34,574.62	185,284.76
			SUPP DESCR Existing Pavement Repairs Paid by Force Account CO #29						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,650.44

CONTRACT LINE ITEMS

PROJECT BR 2013 (226) etc. CONTROL 002811210
 CATEGORY 0001 DESCRIPTION Replace permanent CTB with portable CTB specific locatic

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2918	01046023		REMOVING CONC (CTB) Change Order 67	LF	38.670	0.000	2,100.000	2,100.00	81,207.00
2919	05146001		PERM CTB (SGL SLOPE) (TY 1) (42) Change Order 67	LF	92.020	0.000	2,100.000	2,100.00	193,242.00
2920	96086046		UNIQUE CHANGE ORDER ITEM 46 CO 67/Lane Closures/EA	DOL	3,890.000	0.000	7.000	7.00	27,230.00
2921	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Change Order 67	DAY	56.000	0.000	121.000	52.00	2,912.00
2922	61856002		TMA (STATIONARY) Change Order 67	DAY	264.000	0.000	28.000	10.00	2,640.00
Category Subtotal									\$307,231.00

PROJECT BR 2013(443) CONTROL 002814100
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	103.000	0.000	38.56	771.20
0690	01042023	000	REMOVING CONC (CTB)	LF	6.000	450.000	0.000	310.00	1,860.00
0700	01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	6.000	7,830.000	0.000	7,830.00	46,980.00
0705	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.000	24,381.000	-2,297.000	21,687.00	130,122.00
0710	03162015	016	ASPH (RC-250)	GAL	5.000	2,828.000	0.000	780.00	3,900.00
0715	03162192	016	AGGR(TY-D GR-5 SAC-B)	CY	110.000	113.000	0.000	36.00	3,960.00
0716	96082040		UNIQUE CHANGE ORDER ITEM 40 Change Order 53/LS	DOL	1.000	0.000	31,728.090	31,728.09	31,728.09
0720	03602008	003	CONC PVMT (CONT REINF-CRCP)(15")	SY	60.000	13,562.000	0.000	3,589.67	215,380.20
0740	03682004	005	TERMINAL ANCHOR JOINT CONT REINF	CY	500.000	95.760	0.000	24.44	12,220.00
0744	96082030		UNIQUE CHANGE ORDER ITEM 30 CHANGE ORDER 24/ADDITIONAL SKPT CONNECTORS/LS	DOL	29,916.090	0.000	1.000	0.93	27,672.38
0745	04032001	000	TEMPORARY SPL SHORING	SF	1.000	6,378.000	0.000	8,056.00	8,056.00
0746	04072005		SHEET PILING (PZ-22) Change Order 20	SF	49.860	0.000	25,405.500	18,925.24	943,612.47
0747	96082024		UNIQUE CHANGE ORDER ITEM 24 Change Order 20/Additional Pile Driving Mob. (EB)/EA	DOL	26,036.000	0.000	1.000	1.00	26,036.00
0749	96082026		UNIQUE CHANGE ORDER ITEM 26 Change Order 20/Concrete Coping/LF	DOL	137.880	0.000	943.000	612.00	84,382.56
0751	96082036		UNIQUE CHANGE ORDER ITEM 36 CO #34/Sheet Piling Conc Flume/LF	DOL	37.530	0.000	943.000	612.00	22,968.36
0760	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	100,000.000	2.000	0.000	1.00	100,000.00
0765	04962025	000	REMOV STR (APPROACH SLAB)	EA	1,000.000	4.000	0.000	0.25	250.00
0770	05002001	011	MOBILIZATION	LS	7,583,875.000	0.075	0.000	0.02	151,677.50
0775	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	22.000	10.000	32.00	640,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0780	05082012	001	CONSTRUCTING DETOURS (TY B)	SY	71.650	1,766.000	-138.000	349.60	25,048.84
0785	05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	2,730.000	0.000	1,450.00	14,500.00
0790	05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	5,190.000	0.000	2,495.00	9,980.00
0815	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.100	300.000	0.000	494.00	2,025.40
0820	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	202.000	4.000	0.000	2.00	404.00
0830	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	385.000	2.000	0.000	3.00	1,155.00
0835	05452059	000	CRASH CUSH ATTEN (MOVE & RESET) (N)	EA	1,520.000	1.000	0.000	1.00	1,520.00
0840	05452061	000	CRASH CUSH ATTEN (INSTL) (W)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0850	06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	56.000	0.000	533.00	2,132.00
0855	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.560	1,000.000	0.000	6,373.50	3,569.16
0860	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.450	6,000.000	0.000	7,108.00	3,198.60
0865	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	5,000.000	0.000	2,185.00	983.25
0870	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	1,689.000	0.000	895.00	143.20

Category Subtotal \$2,546,236.21

CATEGORY 002 DESCRIPTION LITTLE CYPRESS BAYOU BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0925	04032010	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	16,792.000	0.000	15,873.40	15,873.40
0930	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	60.000	11,038.000	0.000	5,930.16	355,809.60
0932	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	2,035.20	2,035.20
0935	04202003	002	CL C CONC (ABUT)	CY	850.000	123.600	0.000	31.30	26,605.00
0940	04202019	002	CL C CONC (CAP)	CY	900.000	226.900	0.000	132.40	119,160.00
0945	04202022	002	CL E CONC (SEAL)	CY	300.000	192.000	0.000	282.61	84,783.00
0950	04202033	002	CL S CONC (APPR SLAB)	CY	150.000	244.900	0.000	62.94	9,441.00
0955	04202123	002	CL C CONC (FOOTING) (HPC)	CY	700.000	288.000	0.000	160.00	112,000.00
0960	04202223	002	CL C CONC (COLUMN)(HPC)	CY	750.000	131.800	0.000	79.60	59,700.00
0965	04222001	000	REINF CONC SLAB	SF	13.000	39,671.000	0.000	10,059.00	130,767.00
0970	04252065	001	PRESTR CONC GIRDER (TX34)	LF	85.000	4,962.140	0.000	2,231.67	189,691.95
0975	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	44.000	0.000	32.76	11,466.00
0995	02762181	000	CEM TRT(PLNT MX) (CL L)(TY D)(GR 1)(6")	SY	4.000	14,140.000	0.000	4,020.11	16,080.44
0996	96082038		UNIQUE CHANGE ORDER ITEM 38	DOL	-9,421.410	0.000	1.000	1.00	-9,421.41

Change Order 47/Epoxy Steel Credit/LS

Category Subtotal \$1,123,991.18

PROJECT IM 0108(184) CONTROL 002814108

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0277	96066010		FORCE ACCOUNT ID 10 Change Order 54	DOL	6,496.400	0.000	1.000	1.00	6,496.40
1155	01002001	002	PREPARING ROW	AC	354,000.000	7.700	0.000	7.70	2,725,800.00
1156	01002001		PREPARING ROW Change Order 20	AC	177,000.000	0.000	0.520	0.73	129,210.00
1160	01042001	000	REMOVING CONC (PAV)	SY	5.000	73,159.000	35.000	62,083.44	310,417.20
1165	01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	337.000	0.000	1,271.57	25,431.40

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1170	01042011	000	REMOVING CONC (MEDIANS)	SY	6.000	222.000	0.000	184.00	1,104.00
1175	01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	523.000	0.000	60.78	364.68
1180	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	2,530.000	0.000	2,232.63	11,163.15
1185	01042023	000	REMOVING CONC (CTB)	LF	6.000	7,000.000	0.000	6,521.00	39,126.00
1195	01052013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	3.000	9,113.000	0.000	9,996.58	29,989.74
1200	01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.000	6,945.000	0.000	10,697.12	32,091.36
1205	01052026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.000	31,529.000	0.000	37,015.68	148,062.72
1210	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	83,732.000	-3,116.000	54,134.44	649,613.28
1215	01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	6.000	109,126.000	-1,548.000	107,578.00	645,468.00
1220	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.000	326,356.000	-11,403.000	314,953.00	1,889,718.00
1225	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	217,474.000	981.000	40,636.71	20,318.39
1226	01626002		BLOCK SODDING	SY	4.240	0.000	700.000	764.17	3,240.08
			Change Order 55						
1230	01642022	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	1,250.000	44.930	0.200	7.21	9,012.50
1235	01642030	002	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,250.000	22.470	0.000	4.09	5,112.50
1240	01642032	002	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,250.000	22.470	0.000	14.01	17,512.50
1245	01682001	000	VEGETATIVE WATERING	MG	50.000	306.000	0.000	288.77	14,438.50
1255	02472053	033	FL BS (CMP IN PLC)(TY D GR 1)(FNAL POS)	CY	50.000	5,701.000	0.000	5,634.36	281,718.00
1260	02602006	003	LIME TRT (EXST MATL) (6")	SY	1.250	64,571.000	736.000	52,947.59	66,184.49
1265	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	647.000	11.000	582.10	87,315.45
1270	02752001	003	CEMENT	TON	150.000	34.000	0.000	13.59	2,038.50
1275	02752005	003	CEMENT TREAT (EXIST MATL)(12")	SY	5.000	2,213.000	0.000	915.28	4,576.40
1280	03052002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	1.000	88,787.000	27,162.000	113,957.16	113,957.16
1285	03052006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	5.000	24,188.000	-3,910.000	24,053.39	120,266.95
1288	03106005		PRIME COAT (AE-P)	GAL	4.910	0.000	6,400.000	810.00	3,977.10
			CHANGE ORDER 36						
1289	96082037		UNIQUE CHANGE ORDER ITEM 37	DOL	329.600	0.000	10.000	1.00	329.60
			CHANGE ORDER 36/MOBILIZE PRIME TRUCK/EA						
1290	03162015	016	ASPH (RC-250)	GAL	5.000	40,554.000	147.000	31,544.00	157,720.00
1295	03162192	016	AGGR(TY-D GR-5 SAC-B)	CY	110.000	1,621.000	6.000	1,246.20	137,082.00
1300	03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	40.000	56,629.000	0.000	56,143.27	2,245,730.80
1320	03602008	003	CONC PVMT (CONT REINF-CRCP)(15")	SY	60.000	135,687.000	613.000	124,525.74	7,471,544.40
1340	03612008	001	FULL-DEPTH REPAIR CRCP (15")	SY	500.000	160.000	158.630	84.52	42,260.00
1345	03682004	005	TERMINAL ANCHOR JOINT CONT REINF	CY	500.000	171.680	0.000	161.31	80,655.00
1349	04002001		STRUCT EXCAV	CY	112.100	0.000	2,724.000	20.00	2,242.00
			Change Order 20						
1350	04002005	000	CEM STABIL BKFL	CY	20.000	8,170.000	485.610	5,867.38	117,347.60
1351	04006006		CUT & RESTORING PAV	SY	228.930	0.000	20.000	25.03	5,730.12
			CHANGE ORDER 52						
1355	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	967.000	138.000	866.00	866.00
1359	96082030		UNIQUE CHANGE ORDER ITEM 30	DOL	47,206.250	0.000	1.000	0.99	46,781.38
			CHANGE ORDER 24/ADDITIONAL SKPT CONNECTORS/LS						
1360	04032001	000	TEMPORARY SPL SHORING	SF	1.000	133,546.000	0.000	126,653.05	126,653.05
1361	04072005		SHEET PILING (PZ-22)	SF	49.860	0.000	40,754.000	46,235.22	2,305,288.07
			Change Order 20						
1362	96082023		UNIQUE CHANGE ORDER ITEM 23	DOL	26,036.000	0.000	1.000	1.00	26,036.00
			Change Order 20/Additional Pile Driving Mob. (WB)/EA						

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1363	96082025		UNIQUE CHANGE ORDER ITEM 25 Change Order 20/Additional Surveying/LS	DOL	36,686.130	0.000	1.000	1.00	36,686.13
1364	96082026		UNIQUE CHANGE ORDER ITEM 26 Change Order 20/Concrete Coping/LF	DOL	137.880	0.000	1,532.000	1,832.00	252,596.16
1365	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	50.000	49.000	0.000	14.00	700.00
1375	04162020	001	DRILL SHAFT (SIGN MTS)(36 IN)	LF	200.000	232.000	0.000	126.00	25,200.00
1380	04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	275.000	87.000	0.000	70.00	19,250.00
1385	04162022	001	DRILL SHAFT (SIGN MTS)(48 IN)	LF	350.000	284.330	0.000	254.00	88,900.00
1390	04162023	001	DRILL SHAFT (SIGN MTS)(54 IN)	LF	400.000	45.000	0.000	45.00	18,000.00
1395	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	115.000	344.000	0.000	104.00	11,960.00
1405	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	295.000	88.000	0.000	88.00	25,960.00
1415	04232001	000	RETAINING WALL (MSE)	SF	30.000	112,352.000	0.000	111,506.00	3,345,180.00
1416	96082039		UNIQUE CHANGE ORDER ITEM 39 Change Order 49/Saw-cut Ret. Wall/LS	DOL	42,816.750	0.000	1.000	0.96	41,104.09
1424	04322001		RIPRAP (CONC)(4 IN) Change Order 20	CY	509.600	0.000	327.000	78.91	40,212.54
1425	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	1,062.200	0.000	708.37	247,929.50
1427	96082036		UNIQUE CHANGE ORDER ITEM 36 CO #34/Sheet Piling Conc Flume/LF	DOL	37.530	0.000	1,532.000	1,832.00	68,754.96
1430	04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	482.900	0.000	116.95	40,932.50
1435	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	203.700	466.500	104.15	46,867.50
1441	04322048		RIPRAP (CONC)(FLUME) CO #34	CY	554.760	0.000	89.100	110.02	61,034.69
1445	04502013	001	RAIL (TY SSTR)	LF	30.000	10,385.000	-100.000	5,792.00	173,760.00
1450	04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	30.000	1,945.000	-1,398.000	924.00	27,720.00
1460	04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	142.000	696.000	0.000	626.00	88,892.00
1465	04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	222.400	1,834.000	0.000	1,732.00	385,196.80
1470	04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	249.400	188.000	0.000	138.00	34,417.20
1475	04622016	015	CONC BOX CULV (7 FT X 5 FT)	LF	390.600	600.000	0.000	593.00	231,625.80
1480	04642003	006	RC PIPE (CL III)(18 IN)	LF	58.800	97.000	130.000	352.00	20,697.60
1485	04642005	006	RC PIPE (CL III)(24 IN)	LF	45.000	16,911.000	106.000	14,277.50	642,487.50
1486	96086049		UNIQUE CHANGE ORDER ITEM 49 CO 72/ Rem and lay 24" Pipe, Rem and reset Ty C inlets/LS	DOL	24,801.340	0.000	1.000	1.00	24,801.34
1487	96086050		UNIQUE CHANGE ORDER ITEM 50 CO 72/MOBILIZATION/DEMOB/LS	DOL	4,214.830	0.000	1.000	1.00	4,214.83
1490	04642007	006	RC PIPE (CL III)(30 IN)	LF	73.800	98.000	-29.000	64.50	4,760.10
1495	04642009	006	RC PIPE (CL III)(36 IN)	LF	89.400	86.000	0.000	86.00	7,688.40
1500	04642011	006	RC PIPE (CL III)(48 IN)	LF	123.000	162.000	0.000	162.00	19,926.00
1505	04652003	001	INLET (COMPL)(TY H)	EA	2,302.000	25.000	0.000	18.75	43,162.50
1506	96082021		UNIQUE CHANGE ORDER ITEM 21 Change Order 17/Modify Inlet J1 & K1/LS	DOL	2,518.110	0.000	1.000	1.00	2,518.11
1510	04652005	001	MANH (COMPL)(TY M)	EA	2,591.000	3.000	0.000	3.00	7,773.00
1515	04652119	001	INLET (COMPL)(TY AZ)	EA	4,205.000	33.000	0.000	20.50	86,202.50
1520	04652154	001	INLET (COMPL)(TY C)(5')	EA	2,406.000	22.000	0.000	29.00	69,774.00
1525	04652155	001	INLET (COMPL)(TY C)(10')	EA	2,741.000	10.000	0.000	5.50	15,075.50
1530	04652161	001	INLET (COMPL)(TY H)(MOD)	EA	2,176.000	5.000	0.000	6.00	13,056.00
1535	04652198	001	INLET (COMPL)(TY AZ)(MOD 1)	EA	4,901.000	1.000	0.000	0.50	2,450.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1540	04652199	001	INLET (COMPL)(TY AZ)(MOD 2)	EA	4,541.000	11.000	0.000	6.50	29,516.50
1545	04652200	001	INLET (COMPL)(TY AZ)(MOD 4)	EA	6,861.000	17.000	1.000	15.50	106,345.50
1550	04652279	001	INLET (COMPL)(TY AZ)(MOD 3)	EA	6,131.000	1.000	0.000	1.00	6,131.00
1555	04652304	001	INLET (COMPL)(TY AZ)(2 GRATES)	EA	7,402.000	31.000	0.000	7.00	51,814.00
1560	04652757	001	JUNCTION BOX (SPL)	EA	33,565.000	2.000	0.000	2.00	67,130.00
1565	04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	5,107.000	2.000	0.000	1.00	5,107.00
1585	04672023	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(3:1)(C)	EA	5,794.000	2.000	0.000	2.00	11,588.00
1590	04672038	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1)(C)	EA	4,116.000	2.000	0.000	2.00	8,232.00
1595	04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	3,404.000	2.000	0.000	2.00	6,808.00
1600	04672183	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1)(P)	EA	10,137.000	1.000	0.000	1.00	10,137.00
1604	04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,020.380	0.000	2.000	2.00	2,040.76
			Change Order 65						
1605	04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	836.000	1.000	0.000	3.00	2,508.00
1610	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,085.000	4.000	0.000	2.00	2,170.00
1615	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	1,150.000	4.000	0.000	4.00	4,600.00
1616	04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	3,000.000	0.000	1.000	1.00	3,000.00
			CO #31						
1617	05062030		CONSTRUCTION PERIMETER FENCE	LF	2.920	0.000	8,500.000	4,517.00	13,189.64
			Change Order 18						
1620	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,150.000	21.000	2.000	15.00	17,250.00
1625	04762012	003	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	327.200	156.000	0.000	155.00	50,716.00
1630	04762018	003	JACK BOR OR TUN PIPE(60 IN)(RC)(CL IV)	LF	696.800	314.000	0.000	314.00	218,795.20
1631	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	162.110	0.000	280.000	246.00	39,879.06
			Change Order 8, Jack and Bore Stl Casing (12") LF						
1632	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,271.980	0.000	4.000	4.00	5,087.92
			Change Order 8, 1 Frontage Road Closure/EA						
1633	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,025.030	0.000	4.000	4.00	4,100.12
			Change Order 8, Main Lane Shoulder Closure/EA						
1640	04962002	000	REMOV STR (INLET)	EA	833.000	17.000	10.000	37.00	30,821.00
1645	04962006	000	REMOV STR (HEADWALL)	EA	2,240.000	13.000	0.000	10.00	22,400.00
1650	04962007	000	REMOV STR (PIPE)	LF	14.200	3,863.000	120.000	2,581.00	36,650.20
1651	96082041		UNIQUE CHANGE ORDER ITEM 41	DOL	1,092.000	0.000	3.000	3.00	3,276.00
			CO 52/MOVE & RESET INLET/EA						
1652	96082042		UNIQUE CHANGE ORDER ITEM 42	DOL	1,092.000	0.000	8.000	9.00	9,828.00
			CO 52/BRICK UP TEMP INLET/EA						
1653	04016001		FLOWABLE BACKFILL	CY	218.650	0.000	166.900	28.00	6,122.20
			Change Order 52						
1655	04962008	000	REMOV STR (BOX CULVERT)	LF	25.200	3,184.000	0.000	1,418.00	35,733.60
1660	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	100,000.000	2.000	0.000	1.00	100,000.00
1665	04962025	000	REMOV STR (APPROACH SLAB)	EA	1,000.000	4.000	0.000	2.00	2,000.00
1670	05002001	011	MOBILIZATION	LS	7,583,875.000	0.730	0.000	0.73	5,536,228.75
1675	05082011	001	CONSTRUCTING DETOURS (TY A)	SY	23.000	8,859.000	-2.000	4,907.12	112,863.76
1680	05082012	001	CONSTRUCTING DETOURS (TY B)	SY	71.650	17,566.000	-12,777.000	7,531.78	539,652.04
1681	05082012		CONSTRUCTING DETOURS (TY B)	SY	71.210	0.000	12,275.000	10,191.00	725,701.11
			CO 6 Substitute Class B Aggr in place of Class A						
1686	05082013		CONSTRUCTING DETOURS (TY C)	SY	47.500	0.000	8,774.000	9,661.66	458,928.86
			CO 6 Substitute Class B Aggr in place of Class A						

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1689	05122001		PORT CTB (FUR & INST)(SAFETY SH)(TY 1) Change Order 37	LF	5.000	0.000	8,311.000	8,430.00	42,150.00
1690	05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	2,740.000	0.000	1,720.00	43,000.00
1695	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	200.000	0.000	240.00	6,000.00
1700	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	5,200.000	0.000	5,480.00	16,440.00
1705	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	560.000	0.000	1,180.00	3,540.00
1710	05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	3.000	2,740.000	0.000	1,820.00	5,460.00
1715	05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	3.000	200.000	0.000	340.00	1,020.00
1720	05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	50,700.000	0.000	47,725.00	477,250.00
1725	05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	92,340.000	2,410.000	71,048.00	284,192.00
1730	05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	54,180.000	0.000	13,920.00	55,680.00
1736	96082007		UNIQUE CHANGE ORDER ITEM 7 Change Order 12 Pin CTB (Asphalt)/Each	DOL	95.450	0.000	52.000	52.00	4,963.40
1750	05292002	000	CONC CURB (TY II)	LF	5.000	8,902.000	0.000	11,844.00	59,220.00
1755	05292007	000	CONC CURB (DOWEL)	LF	8.000	464.000	0.000	139.00	1,112.00
1760	05302010	006	DRIVEWAYS (CONC)	SY	70.000	4,759.000	0.000	2,396.09	167,726.30
1775	05312035	000	CONCRETE SIDEWALKS (5')(4")	LF	30.000	1,917.000	0.000	418.00	12,540.00
1785	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	36.000	4,570.000	4,421.000	3,750.00	135,000.00
1786	96066007		FORCE ACCOUNT ID 7 Change Order 42/MBGF/SGT Repair	DOL	1.000	0.000	40,000.000	250,895.81	250,895.81
1790	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,035.000	18.000	4.000	9.00	18,315.00
1795	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	1,287.000	8.000	2.000	3.00	3,861.00
1800	05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	35.500	75.000	0.000	50.00	1,775.00
1805	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.100	2,150.000	0.000	2,400.00	9,840.00
1810	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	202.000	7.000	0.000	14.00	2,828.00
1815	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,905.000	18.000	-10.000	8.00	23,240.00
1816	05442001		GUARDRAIL END TREATMENT (INSTALL) Change Order 60	EA	4,000.300	0.000	11.000	3.00	12,000.90
1820	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	385.000	10.000	0.000	14.00	5,390.00
1825	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	960.000	1.000	0.000	6.00	5,760.00
1830	05452058	000	CRASH CUSH ATTEN (INSTL) (N)	EA	9,600.000	8.000	0.000	9.00	86,400.00
1835	05452059	000	CRASH CUSH ATTEN (MOVE & RESET) (N)	EA	1,520.000	30.000	0.000	23.00	34,960.00
1840	05452060	000	CRASH CUSH ATTEN (REMOVE) (N)	EA	960.000	13.000	0.000	13.00	12,480.00
1845	05452069	000	CRASH CUSHION ATTEN (MOVE & RESET)(W)	EA	2,225.000	1.000	0.000	2.00	4,450.00
1865	06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	940.000	8.000	0.000	4.00	3,760.00
1870	06102061	015	INS RD IL AM (U/P) (TY 2) (.15KW)S	EA	940.000	8.000	0.000	10.00	9,400.00
1875	06102064	015	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,340.000	3.000	0.000	3.00	7,020.00
1880	06102072	015	REMOVE RDWY ILL ASSEM	EA	577.000	21.000	0.000	15.00	8,655.00
1885	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	5.500	17,921.000	0.000	12,785.00	70,317.50
1890	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	9.100	752.000	0.000	1,078.00	9,809.80
1895	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	13.150	1,800.000	0.000	3,006.00	39,528.90
1900	06182046	000	CONDT (RM) (1")	LF	10.650	1,320.000	0.000	1,160.00	12,354.00
1905	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.650	990.000	0.000	990.00	1,633.50
1910	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.960	20,143.000	0.000	2,760.00	2,649.60
1915	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	39,680.000	0.000	2,660.00	2,660.00
1920	06202015	001	ELEC CONDR (NO.12) BARE	LF	0.850	1,320.000	0.000	920.00	782.00
1925	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.850	5,980.000	0.000	5,980.00	5,083.00
1935	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	560.000	10.000	0.000	30.00	16,800.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1940	06242012	014	GROUND BOX TY C (162911) W/APRON	EA	680.000	2.000	0.000	12.00	8,160.00
1945	06282122	003	ELC SRV TY D 120/240 100 (NS)SS(E)SP(O)	EA	3,800.000	1.000	0.000	1.00	3,800.00
1950	06282338	003	ELC SRV TY A 240/480 100 (NS)AL(E)SP(U)	EA	5,700.000	7.000	0.000	7.00	39,900.00
1960	06362002	014	ALUMINUM SIGNS (TY G)	SF	19.350	586.250	0.000	80.00	1,548.00
1969	96082043		UNIQUE CHANGE ORDER ITEM 43	DOL	1,239.010	0.000	12.000	5.00	6,195.05
			CO 56/Additional Material Cost for Rail Mount Signs/EA						
1970	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	64.000	0.000	50.00	20,500.00
1975	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	69.000	0.000	54.00	35,100.00
1980	06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	545.000	2.000	0.000	2.00	1,090.00
1985	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	615.000	36.000	0.000	24.00	14,760.00
1990	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	720.000	10.000	0.000	4.00	2,880.00
1995	06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	720.000	1.000	0.000	1.00	720.00
2000	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	730.000	2.000	0.000	1.00	730.00
2005	06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	840.000	8.000	0.000	6.00	5,040.00
2006	96082031		UNIQUE CHANGE ORDER ITEM 31	DOL	735.170	0.000	3.000	3.00	2,205.51
			Furn & Instl Alum Sign Placard Paid by EA						
2010	06442060	000	REMOVE SM RD SN SUP & AM	EA	95.000	161.000	0.000	11.00	1,045.00
2015	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.580	2,869.900	0.000	404.10	1,446.68
2020	06472003	000	REMOVE LRSA	EA	685.000	23.000	0.000	10.00	6,850.00
2021	96082032		UNIQUE CHANGE ORDER ITEM 32	DOL	4,183.760	0.000	1.000	0.50	2,091.88
			Relocate LRSA Paid by LS						
2036	96082035		UNIQUE CHANGE ORDER ITEM 35	DOL	33,555.520	0.000	1.000	1.00	33,555.52
			Change Order 44/Purchase OHSB Material/LS						
2050	06502165	000	INS OH SN SUP(170 FT BRDG)	EA	109,000.000	2.000	0.000	2.00	218,000.00
2060	06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	26.000	59.000	0.000	46.00	1,196.00
2090	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.250	1,240.000	0.000	7,785.00	1,946.25
2095	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	5,078.000	0.000	27,873.00	6,968.25
2100	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	4,944.000	0.000	24,663.00	6,165.75
2105	06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	112.000	0.000	261.00	1,044.00
2110	06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	1,603.000	1,631.000	6,210.00	24,840.00
2115	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.560	31,151.000	310.000	70,797.00	39,646.32
2120	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.000	137.000	0.000	882.00	882.00
2125	06622066	000	WK ZN PAV MRK REMOV (W) 4" (LNDP)	LF	1.000	710.000	-72.000	358.00	358.00
2130	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.450	151,802.000	-4,218.000	178,809.00	80,464.05
2135	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.650	18,211.000	-642.000	24,129.00	15,683.85
2140	06622077	000	WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	1.000	979.000	0.000	414.00	414.00
2145	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	1.000	828.000	-112.000	453.00	453.00
2150	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	65.000	6.000	2.000	32.00	2,080.00
2155	06622093	000	WK ZN PAV MRK REMOV (W) (UTURN ARROW)	EA	95.000	2.000	0.000	2.00	190.00
2160	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	200.000	6.000	0.000	2.00	400.00
2165	06622096	000	WK ZN PAV MRK REMOV (W) 36" (YLD TRI)	EA	50.000	8.000	9.000	17.50	875.00
2170	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	166,396.000	568.000	146,417.00	65,887.65
2180	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.310	14,460.000	-2,774.000	11,686.00	3,622.66
2190	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.280	70,314.000	-17,989.000	52,325.00	14,651.00
2200	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.500	16,491.000	-7,128.000	9,363.00	4,681.50
2205	06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	1.250	3,812.000	-3,052.000	760.00	950.00
2215	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.280	68,113.000	-19,151.000	48,962.00	13,709.36
2235	06662195	000	PAVEMENT SEALER 24"	LF	0.550	736.000	-736.000	27.00	14.85

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2240	06662246	000	REF PAV MRK TY I (BLACK)4"(BRK)(090MIL)	LF	0.620	11,360.000	-11,110.000	250.00	155.00	
2245	06662379	000	REFL PAV MRK TY I (W)12"(DOT)(90 MIL)	LF	2.220	816.000	-462.000	354.00	785.88	
2250	06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.820	646.000	-392.000	254.00	2,494.28	
2255	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	165.330	39.000	-22.000	17.00	2,810.61	
2260	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	258.460	4.000	0.000	6.00	1,550.76	
2265	06682112	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	524.910	4.000	0.000	6.00	3,149.46	
2270	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	281.150	31.000	-17.000	14.00	3,936.10	
2280	06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	10.250	140.000	-20.000	120.00	1,230.00	
2285	06722010	034	REFL PAV MRKR TY I-A	EA	3.000	143.000	0.000	351.00	1,053.00	
2290	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	121.000	-104.000	117.00	351.00	
2295	06722014	034	REFL PAV MRKR TY I-R	EA	3.000	98.000	-98.000	14.00	42.00	
2300	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	318.000	-318.000	200.00	600.00	
2305	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	1,862.000	-423.000	1,589.00	4,767.00	
2310	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	31,435.000	2,250.000	43,939.00	7,030.24	
2315	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.320	440.000	0.000	6,740.00	2,156.80	
2320	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	22.000	4.000	0.000	18.00	396.00	
2325	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	22.000	1.000	0.000	9.00	198.00	
2345	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.040	736.000	-736.000	27.00	1.08	
2350	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	1.000	0.000	1.00	24,500.00	
2355	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	105.000	15.000	0.000	15.00	1,575.00	
2360	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	187.000	3.000	0.000	3.00	561.00	
2365	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	187.000	12.000	0.000	12.00	2,244.00	
2370	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	187.000	2.000	0.000	2.00	374.00	
2375	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	187.000	13.000	0.000	13.00	2,431.00	
2380	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	187.000	2.000	0.000	2.00	374.00	
2385	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	187.000	13.000	0.000	13.00	2,431.00	
2390	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	410.000	12.000	0.000	12.00	4,920.00	
2395	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.500	4,920.000	0.000	3,500.00	5,250.00	
2400	06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.650	3,845.000	0.000	3,845.00	6,344.25	
2405	06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	12,500.000	1.000	0.000	2.00	25,000.00	
2410	06862185	000	INS TRF SIG PL AM(S) 2 ARM (50-36') LUM	EA	17,800.000	1.000	0.000	1.00	17,800.00	
2420	06862193	000	INS TRF SIG PL AM(S) 2 ARM(50-44') LUM	EA	18,500.000	1.000	0.000	1.00	18,500.00	
2425	06872001	004	PED POLE ASSEMBLY	EA	1,545.000	4.000	0.000	4.00	6,180.00	
2435	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.000	1,126.000	0.000	715.00	16,445.00	
2440	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	1,126.000	0.000	70.00	350.00	
2445	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	233.400	0.000	1,013.56	22,298.32	
2455	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	19,147.000	0.000	21,681.00	43,362.00	
2460	11222049	001	BIOGRD EROSN CONT LOGS (18" DIA)INSTALL	LF	5.000	4,882.000	0.000	1,720.00	8,600.00	
2470	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	19,147.000	0.000	9,709.00	9,709.00	
2475	31992001	000	FAST TRK CONC (CNT RNF HY STL)(12 IN)	SY	85.000	2,538.000	0.000	4,164.90	354,016.50	
2480	32682008	000	D-GR HMA TY-B PG64-22	TON	56.000	49,812.000	-778.120	37,093.72	2,077,248.32	
2485	32682064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	76.700	2,620.000	909.250	3,600.76	276,178.30	
2486	32682027		D-GR HMA TY-C SAC-B PG70-22	TON	85.000	0.000	4,716.410	10,998.70	934,889.50	
			CHANGE ORDER 22							
2487	32682027		D-GR HMA TY-C SAC-B PG70-22	TON	90.000	0.000	1,138.120	1,138.12	102,430.80	
			Change Order 74							
2500	51652001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	3.000	13,153.000	0.000	14,343.59	43,030.77	
2505	53672010	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	420.000	6.000	0.000	8.00	3,360.00	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2510	53672011	000	REMOVE CABLE BARRIER	LF	2.100	12,370.000	0.000	11,652.50	24,470.25	
2515	60072001	000	REMOVING TRAFFIC SIGNALS	EA	5,270.000	1.000	0.000	0.50	2,635.00	
2520	62662001	017	VIVDS PROCESSOR SYSTEM	EA	7,380.000	1.000	0.000	1.00	7,380.00	
2525	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,360.000	6.000	0.000	6.00	8,160.00	
2526	96086051		UNIQUE CHANGE ORDER ITEM 51 COST DIFF FOR ITERIS VIVDS	DOL	2,770.590	0.000	1.000	1.00	2,770.59	
2527	96086052		UNIQUE CHANGE ORDER ITEM 52 Selling and delivering surplus Trafcon VIVDS to TXDOT	DOL	12,804.570	0.000	1.000	1.00	12,804.57	
2530	62662003	017	VIVDS SET-UP SYSTEM	EA	495.000	1.000	0.000	1.00	495.00	
2535	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.850	2,035.000	0.000	2,035.00	3,764.75	
2540	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	24,122.000	5.000	0.000	4.00	96,488.00	
2545	76422001	000	SLIP LINING BOX CULVERT	LF	900.000	318.000	0.000	296.00	266,400.00	
2550	87362001	000	REMOVE AND RELOCATE DYNAMIC MESSAGE SGN	EA	17,695.000	1.000	0.000	0.33	5,839.35	
2555	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	950.000	12.000	0.000	6.00	5,700.00	
2565	96062001		FORCE ACCOUNT ID 1 REPLACE DAMAGED CRASH CUSHION ATTENUATOR/LS	DOL	9,724.690	0.000	1.000	1.00	9,724.69	
2566	96082001		UNIQUE CHANGE ORDER ITEM 1 LANE CLOSURE FEE/LS	DOL	1,289.000	0.000	1.000	2.00	2,578.00	
2567	96062002		FORCE ACCOUNT ID 2 REPLACED DAMAGED CRASH CUSHION ATTENUATOR/LS	DOL	1.000	0.000	10,374.330	62,512.75	62,512.75	
2568	96062003		FORCE ACCOUNT ID 3 LANE CLOSURE FEES,LS	DOL	1.000	0.000	1,397.300	9,139.30	9,139.30	
2569	96062004		FORCE ACCOUNT ID 4 PAVEMENT REPAIR IH10 WBML	DOL	25,228.300	0.000	1.000	1.00	25,228.30	
2570	96086002		UNIQUE CHANGE ORDER ITEM 2 CHANGE ORDER 7 LANE CLOSURES/EACH	DOL	1,820.900	0.000	13.000	15.00	27,313.50	
2571	96082028		UNIQUE CHANGE ORDER ITEM 28 CO 23/Additional Traffic Control/Barricades/LS	DOL	8,720.000	0.000	1.000	1.00	8,720.00	
2572	96082029		UNIQUE CHANGE ORDER ITEM 29 CO 23/Install Temporary Signal/LS	DOL	10,284.530	0.000	1.000	1.00	10,284.53	
2826	01002001		PREPARING ROW CHANGE ORDER 21	AC	6,893.250	0.000	0.420	0.42	2,874.49	
2827	01622002		BLOCK SODDING CHANGE ORDER 21	SY	21.210	0.000	250.000	217.33	4,609.57	
2828	04032001		TEMPORARY SPL SHORING CHANGE ORDER 21	SF	10.610	0.000	1,820.000	260.00	2,758.60	
2829	96082008		UNIQUE CHANGE ORDER ITEM 8 CHANGE ORDER 21/DUCTILE IRON FITTINGS/LS	DOL	2,651.250	0.000	1.000	1.00	2,651.25	
2830	96082009		UNIQUE CHANGE ORDER ITEM 9 CHANGE ORDER 21/WATER SERVICE CONNECTION (NEW)/EA	DOL	7,953.750	0.000	1.000	1.00	7,953.75	
2831	96082010		UNIQUE CHANGE ORDER ITEM 10 CHANGE ORDER 21/WATER SERVICE CONNECTION (RE-CONNECTION)/EA	DOL	19,089.000	0.000	1.000	1.00	19,089.00	
2832	96082011		UNIQUE CHANGE ORDER ITEM 11 CHANGE ORDER 21/6" WATER MAIN HDPE/LF	DOL	57.270	0.000	4,808.000	4,700.00	269,169.00	
2833	96082012		UNIQUE CHANGE ORDER ITEM 12 CHANGE ORDER 21/FLUSHING HYDRANT (NEW)/EA	DOL	4,772.250	0.000	4.000	4.00	19,089.00	

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2835	96082014		UNIQUE CHANGE ORDER ITEM 14 CHANGE ORDER 21/SEWER SERVICE RE-CONNECTION/EA	DOL	2,121.000	0.000	2.000	2.00	4,242.00
2837	96082021		UNIQUE CHANGE ORDER ITEM 21 CHANGE ORDER 21/4" SEWER FORCE MAIN HDPE (HDD)/LF	DOL	51.960	0.000	4,587.000	4,587.00	238,340.52
2838	96082016		UNIQUE CHANGE ORDER ITEM 16 CHANGE ORDER 21/48" MANHOLE SAN SEWER (FRP)/EA	DOL	3,181.500	0.000	4.000	4.00	12,726.00
2839	96082017		UNIQUE CHANGE ORDER ITEM 17 CHANGE ORDER 21/AIR VALVE (CAV)/EA	DOL	1,590.750	0.000	4.000	4.00	6,363.00
2841	96082019		UNIQUE CHANGE ORDER ITEM 19 CHANGE ORDER 21/TEMPORARY CONSTRUCTION MATTING/SY	DOL	10.610	0.000	2,001.000	1,806.20	19,163.78
2843	96082034		UNIQUE CHANGE ORDER ITEM 34 Pin CTB (Conc) Paid by Each CO #30	DOL	95.450	0.000	48.000	67.00	6,395.15
2844	96066008		FORCE ACCOUNT ID 8 CO 45/Milling Clean-up/Traffic Control/Striping Mob.	DOL	48,413.060	0.000	1.000	1.00	48,413.06
2845	96066009		FORCE ACCOUNT ID 9 CO 51/Remove and Relay 24" RCP/Inlets @ RW 14	DOL	13,138.470	0.000	1.000	1.00	13,138.47
2846	96066010		FORCE ACCOUNT ID 10 Change Order 61	DOL	1.000	0.000	4,211.290	4,211.29	4,211.29
2847	96082045		UNIQUE CHANGE ORDER ITEM 45 Change Order 62	DOL	40,067.860	0.000	1.000	1.00	40,067.86
2848	96066012		FORCE ACCOUNT ID 12 Change Order 63	DOL	22,161.310	0.000	1.000	1.00	22,161.31
2849	96066014		FORCE ACCOUNT ID 14 CO 69/Hurricane Laura Sign Repair/LS	DOL	20,520.990	0.000	1.000	1.00	20,520.99
2850	96066015		FORCE ACCOUNT ID 15 CO 70/Hurricane Delta Sign Repair/LS	DOL	5,043.110	0.000	1.000	1.00	5,043.11
2851	96082049		UNIQUE CHANGE ORDER ITEM 49 CO 74/Signs and Message Boards/LS	DOL	13,012.710	0.000	1.000	1.00	13,012.71
2853	96082051		UNIQUE CHANGE ORDER ITEM 51 CO 74/Laydown/Milling Crew Mob/EA	DOL	7,347.000	0.000	1.000	1.00	7,347.00
2854	96082052		UNIQUE CHANGE ORDER ITEM 52 CO 74/Lane Closures/EA	DOL	1,814.000	0.000	4.000	4.00	7,256.00
2855	03546045		PLANE ASPH CONC PAV (2") Change Order 74	SY	1.370	0.000	9,293.000	9,293.00	12,731.41
2856	96082055		UNIQUE CHANGE ORDER ITEM 55 CO 78/MOB & DEMOB MILL & LAYDOWN CREW/LS	DOL	9,659.960	0.000	1.000	1.00	9,659.96
2857	96082057		UNIQUE CHANGE ORDER ITEM 57 CO 78/LANE CLOSURES/EA	DOL	2,302.000	0.000	4.000	5.00	11,510.00
2858	96082058		UNIQUE CHANGE ORDER ITEM 58 CO 78/FLEX PAV REPAIR (0-14")/SY	DOL	99.130	0.000	132.220	394.32	39,088.94
2859	96082054		UNIQUE CHANGE ORDER ITEM 54 CO77/Freeway Closure/EA	DOL	4,015.000	0.000	2.000	2.00	8,030.00
2860	96082059		UNIQUE CHANGE ORDER ITEM 59 CO79/Raising Existing Approach Slabs/LB	DOL	6.360	0.000	29,000.000	25,755.40	163,804.34

Category Subtotal \$43,071,433.39

CATEGORY 002 DESCRIPTION TURNAROUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2610	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	60.000	3,696.000	0.000	3,313.00	198,780.00
2612	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	11,490.00	11,490.00
2615	04202003	002	CL C CONC (ABUT)	CY	850.000	116.800	0.000	116.80	99,280.00
2620	04202033	002	CL S CONC (APPR SLAB)	CY	150.000	222.000	0.000	199.21	29,881.50
2625	04222001	000	REINF CONC SLAB	SF	13.000	14,275.000	0.000	14,275.00	185,575.00
2630	04252068	001	PRESTR CONC GIRDER (TX54)	LF	95.000	2,289.160	0.000	2,289.16	217,470.20
2635	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	59.000	0.000	47.57	16,649.50
2645	04502013	001	RAIL (TY SSTR)	LF	30.000	242.000	0.000	246.00	7,380.00
2655	04542009	003	SEALED EXPANSION JOINT (5 IN)(SEJ-A)	LF	100.000	232.000	0.000	232.00	23,200.00

Category Subtotal \$789,706.20

CATEGORY 003 DESCRIPTION BU 90 (SIMMONS DR) BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2710	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	60.000	5,436.000	0.000	4,202.09	252,125.40
2712	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	11,697.30	11,697.30
2715	04202003	002	CL C CONC (ABUT)	CY	850.000	128.200	0.000	105.00	89,250.00
2720	04202004	002	CL C CONC (BENT)	CY	700.000	172.200	0.000	148.40	103,880.00
2725	04202005	002	CL C CONC (FOOTING)	CY	750.000	67.200	0.000	57.60	43,200.00
2730	04202033	002	CL S CONC (APPR SLAB)	CY	150.000	225.600	0.000	204.58	30,687.00
2735	04222001	000	REINF CONC SLAB	SF	13.000	24,780.000	0.000	21,260.00	276,380.00
2740	04252067	001	PRESTR CONC GIRDER (TX46)	LF	90.000	2,697.930	0.000	2,284.76	205,628.40
2745	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	253.000	0.000	96.22	33,677.00
2760	04542009	003	SEALED EXPANSION JOINT (5 IN)(SEJ-A)	LF	100.000	232.000	0.000	202.00	20,200.00

Category Subtotal \$1,066,725.10

CATEGORY 004 DESCRIPTION SABINE RIVER RELIEF BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2816	04292009		CNC STR REP (BRDG DECK)(PARTIAL DEPTH) Change Order 19	SF	73.230	0.000	2,210.000	2,210.00	161,838.30
2820	04502062	001	RAIL (TY SSCB)	LF	50.000	510.000	0.000	2,052.00	102,600.00
2825	02762181	000	CEM TRT(PLNT MX) (CL L)(TY D)(GR 1)(6")	SY	4.000	221,404.000	-9,453.000	203,116.46	812,465.84

Category Subtotal \$1,076,904.14

PROJECT BR 2013(226) CONTROL 002814109

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002001	002	PREPARING ROW	AC	354,000.000	11.600	0.000	11.34	4,014,360.00
0065	01042001	000	REMOVING CONC (PAV)	SY	5.000	3,208.000	0.000	13,971.31	69,856.55
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	250.000	0.000	2,999.00	59,980.00
0075	01052026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.000	1,000.000	0.000	1,258.11	5,032.44
0080	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	20,913.000	0.000	20,913.04	250,956.48
0085	01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	6.000	9,831.000	0.000	9,831.00	58,986.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0090	01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.000	119,275.000	0.000	119,275.00	715,650.00
0091	01626002		BLOCK SODDING	SY	4.240	0.000	2,220.000	2,234.17	9,472.88
			Change Order 55						
0095	03052002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	1.000	3,698.000	15,550.000	12,728.89	12,728.89
0100	03162015	016	ASPH (RC-250)	GAL	5.000	5,032.000	0.000	5,314.00	26,570.00
0105	03162192	016	AGGR(TY-D GR-5 SAC-B)	CY	110.000	201.000	0.000	269.00	29,590.00
0110	03602008	003	CONC PVMT (CONT REINF-CRCP)(15")	SY	60.000	12,785.000	0.000	12,395.52	743,731.20
0130	03682004	005	TERMINAL ANCHOR JOINT CONT REINF	CY	500.000	118.280	0.000	121.11	60,555.00
0135	04032001	000	TEMPORARY SPL SHORING	SF	1.000	29,329.000	0.000	17,241.00	17,241.00
0140	04232001	000	RETAINING WALL (MSE)	SF	30.000	9,568.000	0.000	9,560.00	286,800.00
0145	04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	35.000	16,694.000	0.000	16,694.00	584,290.00
0155	04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	44.400	0.000	46.09	16,131.50
0160	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	41.200	3.800	26.79	12,055.50
0166	04322048		RIPRAP (CONC)(FLUME)	CY	554.760	0.000	59.800	26.77	14,850.93
			CO #34						
0170	04502013	001	RAIL (TY SSTR)	LF	30.000	700.000	0.000	728.00	21,840.00
0175	04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	30.000	850.000	0.000	1,024.00	30,720.00
0180	04962011	000	REMOV STR (BRIDGE 500-999 FT LENGTH)	EA	125,000.000	2.000	0.000	2.00	250,000.00
0185	04962025	000	REMOV STR (APPROACH SLAB)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0190	05002001	011	MOBILIZATION	LS	7,583,875.000	0.195	0.000	0.15	1,137,581.25
0195	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	23.000	11.000	34.00	680,000.00
0200	05082012	001	CONSTRUCTING DETOURS (TY B)	SY	71.650	1,833.000	0.000	768.89	55,090.97
0204	05122001		PORT CTB (FUR & INST)(SAFETY SH)(TY 1)	LF	5.000	0.000	1,700.000	1,700.00	8,500.00
			Change Order 37						
0205	05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	3,420.000	0.000	5,650.00	56,500.00
0210	05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	5,100.000	0.000	9,000.00	36,000.00
0215	05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	1,710.000	0.000	2,160.00	8,640.00
0235	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.100	750.000	0.000	950.00	3,895.00
0240	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	202.000	4.000	0.000	3.00	606.00
0250	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	385.000	4.000	0.000	4.00	1,540.00
0255	06102072	015	REMOVE RDWY ILL ASSEM	EA	577.000	2.000	0.000	2.00	1,154.00
0260	06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	63.000	0.000	636.00	2,544.00
0265	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.560	1,260.000	0.000	11,363.00	6,363.28
0270	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.450	1,700.000	0.000	22,743.00	10,234.35
0275	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	5,100.000	0.000	31,819.00	14,318.55
0280	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	850.000	0.000	9,070.00	1,451.20
0290	41162001	000	SOIL NAIL ANCHORS	LF	10.000	41,010.000	0.000	39,406.00	394,060.00
0295	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,369,139.43	2,369,139.43
0298	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	50,000.000	10,817.100	385,671.28	385,671.28
0299	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	34,221.34	34,221.34
0300	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	29,524.52	29,524.52
0305	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,305.880	0.000	59.000	109.00	251,340.92
			Field Office Monthly Rental Fee						
0306	96082033		UNIQUE CHANGE ORDER ITEM 33	DOL	1.000	0.000	34,574.620	185,284.76	185,284.76
			Existing Pavement Repairs Paid by Force Account CO #29						
0307	96082053		UNIQUE CHANGE ORDER ITEM 53	DOL	5.830	0.000	30,000.000	25,695.32	149,803.72
			CO 77 / Raising Existing Approach Slabs / LB						

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0308	96082054		UNIQUE CHANGE ORDER ITEM 54 CO 77 / Freeway Closure / EA	DOL	4,015.000	0.000	5.000	4.00	16,060.00	
2571	96066005		FORCE ACCOUNT ID 5 Change Order 16/ Pavement Repair and Cores	DOL	14,017.540	0.000	1.000	1.00	14,017.54	
2572	96066006		FORCE ACCOUNT ID 6 Change Order 33/Hurricane Harvey Work/LS	DOL	122,988.560	0.000	1.000	1.00	122,988.56	
2573	96066013		FORCE ACCOUNT ID 13 Change Order 64	DOL	6,511.050	0.000	1.000	1.00	6,511.05	
2649	96086047		UNIQUE CHANGE ORDER ITEM 47 Change Order 68/LS	DOL	59,100.000	0.000	1.000	1.00	59,100.00	
								Category Subtotal	\$13,337,540.09	

CATEGORY		004		DESCRIPTION	SH 87 OVERPASS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0455	04032001	000	TEMPORARY SPL SHORING	SF	1.000	2,202.000	0.000	1,856.00	1,856.00	
0456	04032001		TEMPORARY SPL SHORING Change Order 19	SF	18.410	0.000	1,219.500	1,350.00	24,853.50	
0460	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	60.000	21,808.000	0.000	19,145.23	1,148,713.80	
0462	96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	76,043.10	76,043.10	
0465	04202003	002	CL C CONC (ABUT)	CY	850.000	186.300	0.000	186.30	158,355.00	
0470	04202004	002	CL C CONC (BENT)	CY	700.000	1,110.000	0.000	1,110.00	777,000.00	
0475	04202005	002	CL C CONC (FOOTING)	CY	750.000	183.000	205.600	388.60	291,450.00	
0480	04202020	002	CL C CONC (CRASHWALL)	CY	300.000	242.400	0.000	242.40	72,720.00	
0485	04202033	002	CL S CONC (APPR SLAB)	CY	150.000	422.100	0.000	422.10	63,315.00	
0490	04222001	000	REINF CONC SLAB	SF	13.000	132,369.000	0.000	132,369.00	1,720,797.00	
0495	04252067	001	PRESTR CONC GIRDER (TX46)	LF	90.000	4,821.140	0.000	4,821.14	433,902.60	
0500	04252069	001	PRESTR CONC GIRDER (TX62)	LF	105.000	11,374.260	0.000	11,374.26	1,194,297.30	
0505	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	376.000	0.000	342.85	119,997.50	
0510	04502013	001	RAIL (TY SSTR)	LF	30.000	1,817.800	0.000	1,817.80	54,534.00	
0520	04542009	003	SEALED EXPANSION JOINT (5 IN)(SEJ-A)	LF	100.000	465.000	0.000	465.00	46,500.00	
0525	02762181	000	CEM TRT(PLNT MX) (CL L)(TY D)(GR 1)(6")	SY	4.000	13,740.000	0.000	34,648.11	138,592.44	
0528	96082060		UNIQUE CHANGE ORDER ITEM 60 CO#83 SH87 at WBFR	DOL	1.000	0.000	7,385.500	7,385.50	7,385.50	
0529	96082061		UNIQUE CHANGE ORDER ITEM 61 CO#80 emergency repair to traffic signal power & data lines	DOL	1.000	0.000	3,674.250	3,674.25	3,674.25	
								Category Subtotal	\$6,333,986.99	

CATEGORY		005		DESCRIPTION	Orange Travel Center Improvements CO #11					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0530	01002001		PREPARING ROW	AC	7,423.500	0.000	1.000	1.00	7,423.51	
0532	01042022		REMOVING CONC (CURB AND GUTTER)	LF	7.420	0.000	493.000	571.00	4,236.82	
0534	01102003		EXCAVATION (SPECIAL)	CY	23.860	0.000	551.000	658.70	15,716.58	
0536	01642023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	5.300	0.000	261.000	261.00	1,383.30	

CATEGORY 005 DESCRIPTION Orange Travel Center Improvements CO #11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0538	02762057		CM TRT(PT MX)(CL L)(TY A)(GR 1)(FN POS)	CY	21.210	0.000	543.000	179.60	3,809.32
0540	03602007		CONC PVMT (CONT REINF-CRCP)(14")	SY	206.800	0.000	814.000	806.77	166,840.04
0542	04002005		CEM STABIL BKFL	CY	127.260	0.000	16.000	14.76	1,878.36
0544	04322001		RIPRAP (CONC)(4 IN)	CY	742.350	0.000	2.000	2.00	1,484.70
0546	04642001		RC PIPE (CL III)(12 IN)	LF	95.450	0.000	66.000	66.00	6,299.70
0548	04654124		INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	8,484.000	0.000	1.000	1.00	8,484.00
0550	04742021		CAST-IN-PLACE TRENCH DRAIN	LF	530.250	0.000	80.000	80.00	42,420.00
0552	04792005		ADJ MANHS (WATER VALVE BOX)	EA	424.200	0.000	1.000	1.00	424.20
0554	04812013		PVC PIPE (SCH 40)(8 IN)	LF	58.330	0.000	88.000	88.00	5,133.04
0556	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,454.100	0.000	2.000	2.00	8,908.20
0558	05292006		CONC CURB (MONO) (TY II)	LF	25.450	0.000	1,024.000	1,056.00	26,875.20
0560	06442056		RELOCATE SM RD SN SUP & AM TY 10BWG	EA	636.600	0.000	1.000	1.00	636.60
0562	06662011		REFL PAV MRK TY I (W) 4" (SLD) (090MIL)	LF	2.520	0.000	1,400.000	1,400.00	3,528.00
0564	06662189		PAVEMENT SEALER 4"	LF	0.940	0.000	1,400.000	1,400.00	1,316.00
0566	06662191		PAVEMENT SEALER 8"	LF	1.890	0.000	1,230.000	1,230.00	2,324.70
0568	96082006		UNIQUE CHANGE ORDER ITEM 6 PREFAB PAV MRK TY. C (RED) (8") /LF	DOL	6.300	0.000	1,230.000	1,230.00	7,749.00
0570	06772001		ELIM EXT PAV MRK & MRKS (4")	LF	2.210	0.000	1,152.000	1,152.00	2,545.92
0572	06782001		PAV SURF PREP FOR MRK (4")	LF	0.820	0.000	1,400.000	1,400.00	1,148.00
0574	06782003		PAV SURF PREP FOR MRK (8")	LF	1.200	0.000	1,230.000	1,230.00	1,476.00
0576	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,726.700	0.000	2.000	2.00	11,453.40

Category Subtotal \$333,494.59

PROJECT BR 2013 (226) etc. CONTROL 002811210

CATEGORY 0001 DESCRIPTION Replace permanent CTB with portable CTB specific locations

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2900	01046023		REMOVING CONC (CTB) Change Order 67	LF	38.670	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2013(443) CONTROL 002814100

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0695	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	78.000	-15.000	0.000	0.00
0709	03052002		SALV, HAUL & STKPL RCL APH PV (0 TO 2") Change Order 45	SY	1.000	0.000	2,333.000	0.000	0.00
0743	04002001		STRUCT EXCAV Change Order 20	CY	112.100	0.000	1,676.000	0.000	0.00
0748	96082022		UNIQUE CHANGE ORDER ITEM 22 Change Order 20/Concrete Flume/LF	DOL	32.810	0.000	0.000	0.000	0.00

0750	04502013	001	RAIL (TY SSTR)	LF	30.000	580.000	-233.000	0.000	0.00
0752	04322039		RIPRAP (MOW STRIP)(4 IN) Change Order 41	CY	450.000	0.000	15.000	0.000	0.00
0755	04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	30.000	546.000	110.000	0.000	0.00
0781	05082012		CONSTRUCTING DETOURS (TY B) CO 6 Substitute Class B Aggr in place of Class A	SY	71.210	0.000	138.000	0.000	0.00
0795	05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	990.000	0.000	0.000	0.00
0800	05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	30.000	833.000	0.000	0.000	0.00
0805	05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	125.000	62.000	0.000	0.000	0.00
0809	05402001		MTL W-BEAM GD FEN (TIM POST) Change Order 20	LF	36.000	0.000	262.000	0.000	0.00
0810	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,035.000	1.000	1.000	0.000	0.00
0825	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,905.000	1.000	-1.000	0.000	0.00
0826	05442001		GUARDRAIL END TREATMENT (INSTALL) Change Order 60	EA	4,000.300	0.000	1.000	0.000	0.00
0845	05452069	000	CRASH CUSHION ATTEN (MOVE & RESET)(W)	EA	2,225.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION LITTLE CYPRESS BAYOU BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0931	96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
0941	04202019		CL C CONC (CAP) Change Order 66	CY	900.000	0.000	28.200	0.000	0.00
0942	96086048		UNIQUE CHANGE ORDER ITEM 48 CO 66/Additional Steel/LS	DOL	1.000	0.000	7,493.880	0.000	0.00
0961	04202223		CL C CONC (COLUMN)(HPC) Change Order 66	CY	750.000	0.000	-4.100	0.000	0.00
0980	04502013	001	RAIL (TY SSTR)	LF	30.000	646.200	0.000	0.000	0.00
0985	04502062	001	RAIL (TY SSCB)	LF	50.000	305.000	0.000	0.000	0.00
0990	04542009	003	SEALED EXPANSION JOINT (5 IN)(SEJ-A)	LF	100.000	384.000	0.000	0.000	0.00
0997	96066009		FORCE ACCOUNT ID 9 CO 59/PotHole Fiber Line @ LCB/LS	DOL	5,366.130	0.000	1.000	0.000	0.00

Category Subtotal 0.00

PROJECT IM 0108(184) CONTROL 002814108

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0276	02762181		CEM TRT(PLNT MX) (CL L)(TY D)(GR 1)(6") Change Order 54	SY	4.000	0.000	3,646.200	0.000	0.00
1190	01042045	000	REMOVE CONC (MISC)	EA	150.000	55.000	0.000	0.000	0.00
1250	02162001	000	PROOF ROLLING	HR	100.000	4.000	0.000	0.000	0.00
1321	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	37,000.000	0.000	0.000	0.00
1352	04006007		CUT & RESTORE CONC PAVING Change Order 65	SY	184.300	0.000	16.000	0.000	0.00
1370	04162018	001	DRILL SHAFT (SIGN MTS)(24 IN)	LF	93.000	32.000	0.000	0.000	0.00
1400	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	148.000	24.000	0.000	0.000	0.00

1410	04202022	002	CL E CONC (SEAL)	CY	300.000	283.000	0.000	0.000	0.00
1420	04272002	000	CONCRETE PAINT FINISH	SF	0.200	95,994.000	0.000	0.000	0.00
1426	96082022		UNIQUE CHANGE ORDER ITEM 22	DOL	32.810	0.000	0.000	0.000	0.00
			Change Order 20/Concrete Flume/LF						
1440	04322048	000	RIPRAP (CONC)(FLUME)	CY	450.000	89.100	-89.100	0.000	0.00
1455	04602001	000	CMP (GAL STL 12 IN)	LF	378.200	52.000	-52.000	0.000	0.00
1570	04662048	000	WINGWALL (PW)(HW=4 FT)	EA	6,707.000	2.000	0.000	0.000	0.00
1575	04662071	000	HEADWALL (CH-FW-0)(DIA= 48 IN)	EA	7,181.000	4.000	0.000	0.000	0.00
1580	04662129	000	HEADWALL (CH-PW-0)(DIA= 36 IN)	EA	6,815.000	1.000	0.000	0.000	0.00
1635	04812013	000	PVC PIPE (SCH 40)(8 IN)	LF	37.600	213.000	0.000	0.000	0.00
1685	05082013	001	CONSTRUCTING DETOURS (TY C)	SY	48.000	8,774.000	-8,774.000	0.000	0.00
1706	05122037		PORT CTB (REMOVE)(SAFETY SH)(TY 1)	LF	4.000	0.000	8,311.000	0.000	0.00
			Change Order 37						
1735	05122076	002	PCTB(FUR & INST)(F-SHAPE)(TY 1)(MOD)	LF	100.000	30.000	0.000	0.000	0.00
1740	05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	30.000	17,447.000	0.000	0.000	0.00
1745	05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	125.000	186.000	0.000	0.000	0.00
1765	05312005	000	CURB RAMPS (TY 1)	EA	1,300.000	8.000	0.000	0.000	0.00
1770	05312010	000	CURB RAMPS (TY 7)	EA	1,400.000	16.000	0.000	0.000	0.00
1780	05312040	000	CURB RAMPS (TY 5)	EA	1,800.000	1.000	0.000	0.000	0.00
1850	05452070	000	CRASH CUSHION ATTEN (REMOVE)(W)	EA	960.000	1.000	0.000	0.000	0.00
1855	06102020	015	INS RD IL AM (TY SA) 40B-8 (.25 KW)S	EA	2,390.000	9.000	-9.000	0.000	0.00
1860	06102025	015	INS RD IL AM (TY SA) 40T-8 (.25 KW)S	EA	2,545.000	40.000	-40.000	0.000	0.00
1861	96082060		UNIQUE CHANGE ORDER ITEM 60	DOL	4,644.190	0.000	1.000	0.000	0.00
			Change Order 82						
1930	06242007	014	GROUND BOX TY A (122311)	EA	520.000	45.000	0.000	0.000	0.00
1955	06362001	014	ALUMINUM SIGNS (TY A)	SF	12.750	337.750	0.000	0.000	0.00
1965	06362003	014	ALUMINUM SIGNS (TY O)	SF	20.000	2,603.500	-295.000	0.000	0.00
2025	06502040	000	INS OH SN SUP(40 FT CANT)	EA	40,500.000	2.000	0.000	0.000	0.00
2030	06502068	000	INS OH SN SUP(65 FT BRDG)	EA	38,700.000	1.000	0.000	0.000	0.00
2031	96082027		UNIQUE CHANGE ORDER ITEM 27	DOL	14,698.680	0.000	1.000	0.000	0.00
			Change Order 20/Sign Bridge Column Revision/LS						
2035	06502078	000	INS OH SN SUP(75 FT BRDG)	EA	39,600.000	1.000	-1.000	0.000	0.00
2040	06502083	000	INS OH SN SUP(80 FT BRDG)	EA	40,400.000	1.000	0.000	0.000	0.00
2045	06502088	000	INS OH SN SUP(85 FT BRDG)	EA	54,000.000	1.000	0.000	0.000	0.00
2055	06502172	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	5,925.000	1.000	0.000	0.000	0.00
2065	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	18.000	117.000	0.000	0.000	0.00
2070	06582263	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	40.000	44.000	0.000	0.000	0.00
2075	06582278	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	18.000	85.000	0.000	0.000	0.00
2080	06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	43.000	49.000	0.000	0.000	0.00
2085	06582329	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	38.000	130.000	0.000	0.000	0.00
2175	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.500	1,528.000	0.000	0.000	0.00
2185	06662005	000	REFL PAV MRK TY I (W) 4" (DOT)(090MIL)	LF	1.000	485.000	-485.000	0.000	0.00
2195	06662029	000	REFL PAV MRK TY I (W) 8" (DOT)(090MIL)	LF	1.000	199.000	-199.000	0.000	0.00
2210	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.320	100.000	-100.000	0.000	0.00
2220	06662189	000	PAVEMENT SEALER 4"	LF	0.040	107,521.000	-107,521.000	0.000	0.00
2225	06662191	000	PAVEMENT SEALER 8"	LF	0.080	9,305.000	-9,305.000	0.000	0.00
2230	06662193	000	PAVEMENT SEALER 12"	LF	0.250	3,116.000	-3,116.000	0.000	0.00
2275	06682118	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	42.000	27.000	-27.000	0.000	0.00
2330	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	107,521.000	-107,521.000	0.000	0.00
2335	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.020	9,305.000	-9,305.000	0.000	0.00
2340	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.030	3,116.000	-3,116.000	0.000	0.00
2415	06862189	000	INS TRF SIG PL AM(S) 2 ARM (50-40)LUM	EA	18,200.000	1.000	0.000	0.000	0.00

2430	07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.200	95,994.000	0.000	0.000	0.00
2450	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	7.000	233.400	0.000	0.000	0.00
2465	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	2.000	4,882.000	0.000	0.000	0.00
2489	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	104.000	0.000	11,568.000	0.000	0.00
			CHANGE ORDER 39						
2490	32712002	000	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	108.000	11,568.000	-11,568.000	0.000	0.00
2491	32712043		PRODUCTION BONUS/PENALTY	DOL	1.000	20,000.000	0.000	0.000	0.00
2492	32712044		PLACEMENT BONUS/PENALTY	DOL	1.000	14,000.000	0.000	0.000	0.00
2493	05852021		RIDE BONUS/PENALTY (ITEM 3271)	DOL	1.000	14,000.000	0.000	0.000	0.00
2495	45622002	000	PRE-CAST TRENCH DRAIN(WITHOUT CON PVMT)	LF	245.000	577.000	0.000	0.000	0.00
2834	96082013		UNIQUE CHANGE ORDER ITEM 13	DOL	21.210	0.000	1,008.000	0.000	0.00
			CHANGE ORDER 21/REMOVE 4" WATER MAIN/LF						
2836	96082015		UNIQUE CHANGE ORDER ITEM 15	DOL	51.960	0.000	531.000	0.000	0.00
			CHANGE ORDER 21/4" SEWER FORCE MAIN HDPE/LF						
2840	96082018		UNIQUE CHANGE ORDER ITEM 18	DOL	21.210	0.000	1,008.000	0.000	0.00
			CHANGE ORDER 21/REMOVE 4" SANITARY SEWER/LF						
2842	96082020		UNIQUE CHANGE ORDER ITEM 20	DOL	10,605.000	0.000	1.000	0.000	0.00
			CHANGE ORDER 21/TRAFFIC CONTROL/LS						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION TURNAROUND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2611	96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
2640	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	2.000	444.000	0.000	0.000	0.00
2650	04502062	001	RAIL (TY SSCB)	LF	50.000	120.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BU 90 (SIMMONS DR) BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2711	96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
2750	04502013	001	RAIL (TY SSTR)	LF	30.000	468.000	0.000	0.000	0.00
2755	04502062	001	RAIL (TY SSCB)	LF	50.000	210.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION SABINE RIVER RELIEF BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2815	04292009	008	CNC STR REP (BRDG DECK)(PARTIAL DEPTH)	SF	100.000	2,210.000	-2,210.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0111	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	3,000.000	0.000	0.000	0.00
0150	04272002	000	CONCRETE PAINT FINISH	SF	0.200	23,743.000	0.000	0.000	0.00
0165	04322048	000	RIPRAP (CONC)(FLUME)	CY	450.000	59.800	-59.800	0.000	0.00
0214	05122037		PORT CTB (REMOVE)(SAFETY SH)(TY 1) Change Order 37	LF	4.000	0.000	1,700.000	0.000	0.00
0220	05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	30.000	753.000	0.000	0.000	0.00
0225	05142006	002	PERM CONC TRF BARR (SGL SLP)(TY 3)(42")	LF	125.000	62.000	0.000	0.000	0.00
0230	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,035.000	1.000	0.000	0.000	0.00
0245	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,905.000	1.000	-1.000	0.000	0.00
0246	05442001		GUARDRAIL END TREATMENT (INSTALL) Change Order 60	EA	4,000.300	0.000	1.000	0.000	0.00
0285	07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.200	23,743.000	0.000	0.000	0.00
0296	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0297	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	168,000.000	0.000	0.000	0.00
0577	96066016		FORCE ACCOUNT ID 16 CO 71/Pothole Fiber Optic Line/LS	DOL	3,432.500	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION SH 87 OVERPASS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0461	96022610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	04502062	001	RAIL (TY SSCB)	LF	50.000	885.000	0.000	0.000	0.00
0526	96066008		FORCE ACCOUNT ID 8 Change Order 57/Pothole Fiber Line/LS	DOL	1.000	0.000	3,383.000	0.000	0.00
0527	96082044		UNIQUE CHANGE ORDER ITEM 44 Change Order 57/Repair Fiber Line/LS	DOL	1.000	0.000	45,039.940	0.000	0.00

Category Subtotal 0.00

PROJECT IM 0108(177) CONTROL 002814111

CATEGORY 001 DESCRIPTION CO#15 Utility Relocation

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2900	01002001		PREPARING ROW CHANGE ORDER 15	AC	6,893.250	0.000	0.000	0.000	0.00
2901	01622002		BLOCK SODDING CHANGE ORDER 15	SY	21.210	0.000	0.000	0.000	0.00
2902	04032001		TEMPORARY SPL SHORING CHANGE ORDER 15	SF	10.610	0.000	0.000	0.000	0.00
2903	96082008		UNIQUE CHANGE ORDER ITEM 8 CHANGE ORDER 15/DUCTILE IRON FITTINGS/LS	DOL	2,651.250	0.000	0.000	0.000	0.00
2904	96082009		UNIQUE CHANGE ORDER ITEM 9 CHANGE ORDER 15/WATER SERVICE CONNECTION (NEW)/EA	DOL	7,953.750	0.000	0.000	0.000	0.00

2905	96082010	UNIQUE CHANGE ORDER ITEM 10	DOL	19,089.000	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/WATER SERVICE CONNECTION (RE-CONNECTION)/EA						
2906	96082011	UNIQUE CHANGE ORDER ITEM 11	DOL	57.270	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/6" WATER MAIN HDPE/LF						
2907	96082012	UNIQUE CHANGE ORDER ITEM 12	DOL	4,772.250	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/FLUSHING HYDRANT (NEW)/EA						
2908	96082013	UNIQUE CHANGE ORDER ITEM 13	DOL	21.210	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/REMOVE 4" WATER MAIN/LF						
2910	96082014	UNIQUE CHANGE ORDER ITEM 14	DOL	2,121.000	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/SEWER SERVICE RE-CONNECTION/EA						
2911	96082015	UNIQUE CHANGE ORDER ITEM 15	DOL	51.960	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/4" SEWER FORCE MAIN HDPE/LF						
2912	96082021	UNIQUE CHANGE ORDER ITEM 21	DOL	51.960	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/4" SEWER FORCE MAIN HDPE (HDD)/LF						
2913	96082016	UNIQUE CHANGE ORDER ITEM 16	DOL	3,181.500	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/48" MANHOLE SAN SEWER (FRP)/EA						
2914	96082017	UNIQUE CHANGE ORDER ITEM 17	DOL	1,590.750	0.000	0.000	0.000	0.00
		Change Order 15/AIR VALVE (CAV)/EA						
2915	96082018	UNIQUE CHANGE ORDER ITEM 18	DOL	21.210	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/REMOVE 4" SANITARY SEWER/LF						
2916	96082019	UNIQUE CHANGE ORDER ITEM 19	DOL	10.610	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/TEMPORARY CONSTRUCTION MATTING/SY						
2917	96082020	UNIQUE CHANGE ORDER ITEM 20	DOL	10,605.000	0.000	0.000	0.000	0.00
		CHANGE ORDER 15/TRAFFIC CONTROL/LS						

Category Subtotal 0.00

PROJECT BR 2013(226) CONTROL 002814109
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2843	96082032		UNIQUE CHANGE ORDER ITEM 32 Railroad Flagging Paid by Dol	DOL	1.000	0.000	246,750.000	226,191.25	226,191.25

Category Subtotal 226,191.25

TOTAL ITEM EARNINGS THIS CONTRACT \$70,213,440.14

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001		PREPARING ROW	AC	6,893.250	19.30	0.417	2,874.49
01002001		PREPARING ROW	AC	7,423.500	19.30	1.000	7,423.51
01002001		PREPARING ROW	AC	177,000.000	19.30	0.730	129,210.00
01002001	002	PREPARING ROW	AC	354,000.000	19.30	19.040	6,740,160.00
01042001	000	REMOVING CONC (PAV)	SY	5.000	76,367.00	76,054.750	380,273.75
01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	690.00	4,309.130	86,182.60
01042011	000	REMOVING CONC (MEDIANS)	SY	6.000	222.00	184.000	1,104.00
01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	523.00	60.780	364.68
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	2,530.00	2,232.630	11,163.15
01042022		REMOVING CONC (CURB AND GUTTER)	LF	7.420	0.00	571.000	4,236.82
01042023	000	REMOVING CONC (CTB)	LF	6.000	7,450.00	6,831.000	40,986.00
01046023		REMOVING CONC (CTB)	LF	38.670	0.00	2,100.000	81,207.00
		Change Order 67					
01052013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	3.000	9,113.00	9,996.580	29,989.74
01052020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.000	6,945.00	10,697.120	32,091.36
01052026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.000	32,529.00	38,273.790	153,095.16
01102001	000	EXCAVATION (ROADWAY)	CY	12.000	104,645.00	75,047.480	900,569.76
01102003		EXCAVATION (SPECIAL)	CY	23.860	0.00	658.700	15,716.58
01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	6.000	126,787.00	125,239.000	751,434.00
01322004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.000	470,012.00	455,915.000	2,735,490.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	217,474.00	40,636.710	20,318.39
01622002		BLOCK SODDING	SY	21.210	0.00	217.330	4,609.57
01626002		BLOCK SODDING	SY	4.240	0.00	2,998.340	12,712.96
		Change Order 55					
01642022	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	AC	1,250.000	44.93	7.210	9,012.50
01642023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	5.300	0.00	261.000	1,383.30
01642030	002	CELL FBR MLCH SEED(TEMP)(WARM)	AC	1,250.000	22.47	4.090	5,112.50
01642032	002	CELL FBR MLCH SEED(TEMP)(COOL)	AC	1,250.000	22.47	14.010	17,512.50
01682001	000	VEGETATIVE WATERING	MG	50.000	306.00	288.770	14,438.50
02472053	033	FL BS (CMP IN PLC)(TY D GR 1)(FNAL POS)	CY	50.000	5,701.00	5,634.360	281,718.00
02602006	003	LIME TRT (EXST MATL) (6")	SY	1.250	64,571.00	52,947.590	66,184.49
02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	647.00	582.103	87,315.45
02752001	003	CEMENT	TON	150.000	34.00	13.590	2,038.50
02752005	003	CEMENT TREAT (EXIST MATL)(12")	SY	5.000	2,213.00	915.280	4,576.40
02762057		CM TRT(PT MX)(CL L)(TY A)(GR 1)(FN POS)	CY	21.210	0.00	179.600	3,809.32
02762181	000	CEM TRT(PLNT MX) (CL L)(TY D)(GR 1)(6")	SY	4.000	249,284.00	241,784.680	967,138.72
03052002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	1.000	92,485.00	126,686.050	126,686.05
03052006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	5.000	24,188.00	24,053.390	120,266.95
03106005		PRIME COAT (AE-P)	GAL	4.910	0.00	810.000	3,977.10
		CHANGE ORDER 36					
03162015	016	ASPH (RC-250)	GAL	5.000	48,414.00	37,638.000	188,190.00
03162192	016	AGGR(TY-D GR-5 SAC-B)	CY	110.000	1,935.00	1,551.200	170,632.00
03546045		PLANE ASPH CONC PAV (2")	SY	1.370	0.00	9,293.000	12,731.41
		Change Order 74					

CONTRACT ID	002814109	ESTIMATE	0119	CONTRACTOR'S ESTIMATE PACKAGE			
03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	40.000	56,629.00	56,143.270	2,245,730.80
03602007		CONC PVMT (CONT REINF-CRCP)(14")	SY	206.800	0.00	806.770	166,840.04
03602008	003	CONC PVMT (CONT REINF-CRCP)(15")	SY	60.000	162,034.00	140,510.930	8,430,655.80
03612008	001	FULL-DEPTH REPAIR CRCP (15")	SY	500.000	160.00	84.520	42,260.00
03682004	005	TERMINAL ANCHOR JOINT CONT REINF	CY	500.000	385.72	306.860	153,430.00
04002001		STRUCT EXCAV	CY	112.100	0.00	20.000	2,242.00
04002005	000	CEM STABIL BKFL	CY	20.000	8,170.00	5,867.380	117,347.60
04002005		CEM STABIL BKFL	CY	127.260	8,170.00	14.760	1,878.36
04006006		CUT & RESTORING PAV	SY	228.930	0.00	25.030	5,730.12
04016001		CHANGE ORDER 52					
		FLOWABLE BACKFILL	CY	218.650	0.00	28.000	6,122.20
		Change Order 52					
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	967.00	866.000	866.00
04032001	000	TEMPORARY SPL SHORING	SF	1.000	171,455.00	153,806.050	153,806.05
04032001		TEMPORARY SPL SHORING	SF	10.610	171,455.00	260.000	2,758.60
04032001		TEMPORARY SPL SHORING	SF	18.410	171,455.00	1,350.000	24,853.50
04032010	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	1.000	16,792.00	15,873.400	15,873.40
04072005		SHEET PILING (PZ-22)	SF	49.860	0.00	65,160.460	3,248,900.54
04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	60.000	41,978.00	32,590.480	1,955,428.80
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	50.000	49.00	14.000	700.00
04162020	001	DRILL SHAFT (SIGN MTS)(36 IN)	LF	200.000	232.00	126.000	25,200.00
04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	275.000	87.00	70.000	19,250.00
04162022	001	DRILL SHAFT (SIGN MTS)(48 IN)	LF	350.000	284.33	254.000	88,900.00
04162023	001	DRILL SHAFT (SIGN MTS)(54 IN)	LF	400.000	45.00	45.000	18,000.00
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	115.000	344.00	104.000	11,960.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	295.000	88.00	88.000	25,960.00
04202003	002	CL C CONC (ABUT)	CY	850.000	554.90	439.400	373,490.00
04202004	002	CL C CONC (BENT)	CY	700.000	1,282.20	1,258.400	880,880.00
04202005	002	CL C CONC (FOOTING)	CY	750.000	250.20	446.200	334,650.00
04202019	002	CL C CONC (CAP)	CY	900.000	226.90	132.400	119,160.00
04202020	002	CL C CONC (CRASHWALL)	CY	300.000	242.40	242.400	72,720.00
04202022	002	CL E CONC (SEAL)	CY	300.000	192.00	282.610	84,783.00
04202033	002	CL S CONC (APPR SLAB)	CY	150.000	1,114.60	888.830	133,324.50
04202123	002	CL C CONC (FOOTING) (HPC)	CY	700.000	288.00	160.000	112,000.00
04202223	002	CL C CONC (COLUMN)(HPC)	CY	750.000	131.80	79.600	59,700.00
04222001	000	REINF CONC SLAB	SF	13.000	211,095.00	177,963.000	2,313,519.00
04232001	000	RETAINING WALL (MSE)	SF	30.000	121,920.00	121,066.000	3,631,980.00
04232009	000	RETAINING WALL (SOIL NAILED)(FACIA)	SF	35.000	16,694.00	16,694.000	584,290.00
04252065	001	PRESTR CONC GIRDER (TX34)	LF	85.000	4,962.14	2,231.670	189,691.95
04252067	001	PRESTR CONC GIRDER (TX46)	LF	90.000	7,519.07	7,105.900	639,531.00
04252068	001	PRESTR CONC GIRDER (TX54)	LF	95.000	2,289.16	2,289.160	217,470.20
04252069	001	PRESTR CONC GIRDER (TX62)	LF	105.000	11,374.26	11,374.260	1,194,297.30
04292009		CNC STR REP (BRDG DECK)(PARTIAL DEPTH)	SF	73.230	0.00	2,210.000	161,838.30
04292009	008	CNC STR REP (BRDG DECK)(PARTIAL DEPTH)	SF	100.000	0.00	0.000	0.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	1,794.20	1,227.770	429,719.50
04322001		RIPRAP (CONC)(4 IN)	CY	509.600	1,794.20	78.910	40,212.54
04322001		RIPRAP (CONC)(4 IN)	CY	742.350	1,794.20	2.000	1,484.70
04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	527.30	163.040	57,064.00
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	244.90	130.940	58,923.00

CONTRACT ID	002814109	ESTIMATE	0119	CONTRACTOR'S ESTIMATE PACKAGE			
04322048		RIPRAP (CONC)(FLUME) CO #34	CY	554.760	0.00	136.790	75,885.62
04502013	001	RAIL (TY SSTR)	LF	30.000	13,144.80	8,583.800	257,514.00
04502062	001	RAIL (TY SSCB)	LF	50.000	510.00	2,052.000	102,600.00
04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	30.000	2,795.00	1,948.000	58,440.00
04542009	003	SEALED EXPANSION JOINT (5 IN)(SEJ-A)	LF	100.000	929.00	899.000	89,900.00
04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	142.000	696.00	626.000	88,892.00
04622006	015	CONC BOX CULV (5 FT X 2 FT)	LF	222.400	1,834.00	1,732.000	385,196.80
04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	249.400	188.00	138.000	34,417.20
04622016	015	CONC BOX CULV (7 FT X 5 FT)	LF	390.600	600.00	593.000	231,625.80
04642001		RC PIPE (CL III)(12 IN)	LF	95.450	0.00	66.000	6,299.70
04642003	006	RC PIPE (CL III)(18 IN)	LF	58.800	97.00	352.000	20,697.60
04642005	006	RC PIPE (CL III)(24 IN)	LF	45.000	16,911.00	14,277.500	642,487.50
04642007	006	RC PIPE (CL III)(30 IN)	LF	73.800	98.00	64.500	4,760.10
04642009	006	RC PIPE (CL III)(36 IN)	LF	89.400	86.00	86.000	7,688.40
04642011	006	RC PIPE (CL III)(48 IN)	LF	123.000	162.00	162.000	19,926.00
04652003	001	INLET (COMPL)(TY H)	EA	2,302.000	25.00	18.750	43,162.50
04652005	001	MANH (COMPL)(TY M)	EA	2,591.000	3.00	3.000	7,773.00
04652119	001	INLET (COMPL)(TY AZ)	EA	4,205.000	33.00	20.500	86,202.50
04652154	001	INLET (COMPL)(TY C)(5')	EA	2,406.000	22.00	29.000	69,774.00
04652155	001	INLET (COMPL)(TY C)(10')	EA	2,741.000	10.00	5.500	15,075.50
04652161	001	INLET (COMPL)(TY H)(MOD)	EA	2,176.000	5.00	6.000	13,056.00
04652198	001	INLET (COMPL)(TY AZ)(MOD 1)	EA	4,901.000	1.00	0.500	2,450.50
04652199	001	INLET (COMPL)(TY AZ)(MOD 2)	EA	4,541.000	11.00	6.500	29,516.50
04652200	001	INLET (COMPL)(TY AZ)(MOD 4)	EA	6,861.000	17.00	15.500	106,345.50
04652279	001	INLET (COMPL)(TY AZ)(MOD 3)	EA	6,131.000	1.00	1.000	6,131.00
04652304	001	INLET (COMPL)(TY AZ)(2 GRATES)	EA	7,402.000	31.00	7.000	51,814.00
04652757	001	JUNCTION BOX (SPL)	EA	33,565.000	2.00	2.000	67,130.00
04654124		INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	8,484.000	0.00	1.000	8,484.00
04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	5,107.000	2.00	1.000	5,107.00
04672023	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(3:1)(C)	EA	5,794.000	2.00	2.000	11,588.00
04672038	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1)(C)	EA	4,116.000	2.00	2.000	8,232.00
04672172	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(P)	EA	3,404.000	2.00	2.000	6,808.00
04672183	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1)(P)	EA	10,137.000	1.00	1.000	10,137.00
04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	836.000	1.00	3.000	2,508.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,085.000	4.00	2.000	2,170.00
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	1,150.000	4.00	4.000	4,600.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,150.000	21.00	15.000	17,250.00
04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C) Change Order 65	EA	1,020.380	0.00	2.000	2,040.76
04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C) CO #31	EA	3,000.000	0.00	1.000	3,000.00
04742021		CAST-IN-PLACE TRENCH DRAIN	LF	530.250	0.00	80.000	42,420.00
04762012	003	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	327.200	156.00	155.000	50,716.00
04762018	003	JACK BOR OR TUN PIPE(60 IN)(RC)(CL IV)	LF	696.800	314.00	314.000	218,795.20
04792005		ADJ MANHS (WATER VALVE BOX)	EA	424.200	0.00	1.000	424.20
04812013		PVC PIPE (SCH 40)(8 IN)	LF	58.330	0.00	88.000	5,133.04
04962002	000	REMOV STR (INLET)	EA	833.000	17.00	37.000	30,821.00
04962006	000	REMOV STR (HEADWALL)	EA	2,240.000	13.00	10.000	22,400.00

04962007	000	REMOV STR (PIPE)	LF	14.200	3,863.00	2,581.000	36,650.20
04962008	000	REMOV STR (BOX CULVERT)	LF	25.200	3,184.00	1,418.000	35,733.60
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	100,000.000	4.00	2.000	200,000.00
04962011	000	REMOV STR (BRIDGE 500-999 FT LENGTH)	EA	125,000.000	2.00	2.000	250,000.00
04962025	000	REMOV STR (APPROACH SLAB)	EA	1,000.000	12.00	6.250	6,250.00
05002001	011	MOBILIZATION	LS	7,583,875.000	1.00	0.900	6,825,487.50
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,454.100	45.00	2.000	8,908.20
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	45.00	66.000	1,320,000.00
05062030		CONSTRUCTION PERIMETER FENCE	LF	2.920	0.00	4,517.000	13,189.64
05082011	001	CONSTRUCTING DETOURS (TY A)	SY	23.000	8,859.00	4,907.120	112,863.76
05082012		CONSTRUCTING DETOURS (TY B)	SY	71.210	21,165.00	10,191.000	725,701.11
05082012	001	CONSTRUCTING DETOURS (TY B)	SY	71.650	21,165.00	8,650.270	619,791.85
05082013		CONSTRUCTING DETOURS (TY C)	SY	47.500	0.00	9,661.660	458,928.86
05082013	001	CONSTRUCTING DETOURS (TY C)	SY	48.000	0.00	0.000	0.00
05122001		PORT CTB (FUR & INST)(SAFETY SH)(TY 1)	LF	5.000	0.00	10,130.000	50,650.00
		Change Order 37					
05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	2,740.00	1,720.000	43,000.00
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	200.00	240.000	6,000.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	5,200.00	5,480.000	16,440.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	560.00	1,180.000	3,540.00
05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	3.000	2,740.00	1,820.000	5,460.00
05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	3.000	200.00	340.000	1,020.00
05122048	002	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	10.000	56,850.00	54,825.000	548,250.00
05122050	002	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	102,630.00	82,543.000	330,172.00
05122052	002	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	55,890.00	16,080.000	64,320.00
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	92.020	0.00	2,100.000	193,242.00
		Change Order 67					
05292002	000	CONC CURB (TY II)	LF	5.000	8,902.00	11,844.000	59,220.00
05292006		CONC CURB (MONO) (TY II)	LF	25.450	0.00	1,056.000	26,875.20
05292007	000	CONC CURB (DOWEL)	LF	8.000	464.00	139.000	1,112.00
05302010	006	DRIVEWAYS (CONC)	SY	70.000	4,759.00	2,396.090	167,726.30
05312035	000	CONCRETE SIDEWALKS (5')(4")	LF	30.000	1,917.00	418.000	12,540.00
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	36.000	4,570.00	3,750.000	135,000.00
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,035.000	18.00	9.000	18,315.00
05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	1,287.000	8.00	3.000	3,861.00
05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	35.500	75.00	50.000	1,775.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.100	3,200.00	3,844.000	15,760.40
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	202.000	15.00	19.000	3,838.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,905.000	18.00	8.000	23,240.00
05442001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.300	18.00	3.000	12,000.90
		Change Order 60					
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	385.000	16.00	21.000	8,085.00
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	960.000	1.00	6.000	5,760.00
05452058	000	CRASH CUSH ATTEN (INSTL) (N)	EA	9,600.000	8.00	9.000	86,400.00
05452059	000	CRASH CUSH ATTEN (MOVE & RESET) (N)	EA	1,520.000	31.00	24.000	36,480.00
05452060	000	CRASH CUSH ATTEN (REMOVE) (N)	EA	960.000	13.00	13.000	12,480.00
05452061	000	CRASH CUSH ATTEN (INSTL) (W)	EA	30,000.000	1.00	1.000	30,000.00
05452069	000	CRASH CUSHION ATTEN (MOVE & RESET)(W)	EA	2,225.000	1.00	2.000	4,450.00
06102060	015	INS RD IL AM (U/P) (TY 1) (.15KW)S	EA	940.000	8.00	4.000	3,760.00

CONTRACT ID	002814109	ESTIMATE	0119	CONTRACTOR'S ESTIMATE PACKAGE			
06102061	015	INS RD IL AM (U/P) (TY 2) (.15KW)S	EA	940.000	8.00	10.000	9,400.00
06102064	015	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,340.000	3.00	3.000	7,020.00
06102072	015	REMOVE RDWY ILL ASSEM	EA	577.000	23.00	17.000	9,809.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	5.500	17,921.00	12,785.000	70,317.50
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	9.100	752.00	1,078.000	9,809.80
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	13.150	1,800.00	3,006.000	39,528.90
06182046	000	CONDT (RM) (1")	LF	10.650	1,320.00	1,160.000	12,354.00
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.650	990.00	990.000	1,633.50
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.960	20,143.00	2,760.000	2,649.60
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.000	39,680.00	2,660.000	2,660.00
06202015	001	ELEC CONDR (NO.12) BARE	LF	0.850	1,320.00	920.000	782.00
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.850	5,980.00	5,980.000	5,083.00
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	560.000	10.00	30.000	16,800.00
06242012	014	GROUND BOX TY C (162911) W/APRON	EA	680.000	2.00	12.000	8,160.00
06282122	003	ELC SRV TY D 120/240 100 (NS)SS(E)SP(O)	EA	3,800.000	1.00	1.000	3,800.00
06282338	003	ELC SRV TY A 240/480 100 (NS)AL(E)SP(U)	EA	5,700.000	7.00	7.000	39,900.00
06362002	014	ALUMINUM SIGNS (TY G)	SF	19.350	586.25	80.000	1,548.00
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	64.00	50.000	20,500.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	69.00	54.000	35,100.00
06442005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	545.000	2.00	2.000	1,090.00
06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	615.000	36.00	24.000	14,760.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	720.000	10.00	4.000	2,880.00
06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	720.000	1.00	1.000	720.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	730.000	2.00	1.000	730.00
06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	840.000	8.00	6.000	5,040.00
06442056		RELOCATE SM RD SN SUP & AM TY 10BWG	EA	636.600	0.00	1.000	636.60
06442060	000	REMOVE SM RD SN SUP & AM	EA	95.000	161.00	11.000	1,045.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.580	2,869.90	404.100	1,446.68
06472003	000	REMOVE LRSA	EA	685.000	23.00	10.000	6,850.00
06502165	000	INS OH SN SUP(170 FT BRDG)	EA	109,000.000	2.00	2.000	218,000.00
06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	26.000	59.00	46.000	1,196.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.250	1,240.00	7,785.000	1,946.25
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	5,078.00	27,873.000	6,968.25
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	4,944.00	24,663.000	6,165.75
06622052	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	112.00	261.000	1,044.00
06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	1,722.00	7,379.000	29,516.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.560	33,411.00	88,533.500	49,578.76
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.000	137.00	882.000	882.00
06622066	000	WK ZN PAV MRK REMOV (W) 4" (LNDP)	LF	1.000	710.00	358.000	358.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.450	159,502.00	208,660.000	93,897.00
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.650	18,211.00	24,129.000	15,683.85
06622077	000	WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	1.000	979.00	414.000	414.00
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	1.000	828.00	453.000	453.00
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	65.000	6.00	32.000	2,080.00
06622093	000	WK ZN PAV MRK REMOV (W) (UTURN ARROW)	EA	95.000	2.00	2.000	190.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	200.000	6.00	2.000	400.00
06622096	000	WK ZN PAV MRK REMOV (W) 36" (YLD TRI)	EA	50.000	8.00	17.500	875.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.450	176,496.00	180,421.000	81,189.45
06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.310	14,460.00	11,686.000	3,622.66

06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.280	70,314.00	52,325.000	14,651.00
06662011		REFL PAV MRK TY I (W) 4" (SLD) (090MIL)	LF	2.520	70,314.00	1,400.000	3,528.00
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.500	16,491.00	9,363.000	4,681.50
06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	1.250	3,812.00	760.000	950.00
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.280	68,113.00	48,962.000	13,709.36
06662189		PAVEMENT SEALER 4"	LF	0.940	0.00	1,400.000	1,316.00
06662191		PAVEMENT SEALER 8"	LF	1.890	0.00	1,230.000	2,324.70
06662195	000	PAVEMENT SEALER 24"	LF	0.550	736.00	27.000	14.85
06662246	000	REF PAV MRK TY I (BLACK)4"(BRK)(090MIL)	LF	0.620	11,360.00	250.000	155.00
06662379	000	REFL PAV MRK TY I (W)12"(DOT)(90 MIL)	LF	2.220	816.00	354.000	785.88
06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	9.820	646.00	254.000	2,494.28
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	165.330	39.00	17.000	2,810.61
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	258.460	4.00	6.000	1,550.76
06682112	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	524.910	4.00	6.000	3,149.46
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	281.150	31.00	14.000	3,936.10
06682128	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	10.250	140.00	120.000	1,230.00
06722010	034	REFL PAV MRKR TY I-A	EA	3.000	143.00	351.000	1,053.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.000	121.00	117.000	351.00
06722014	034	REFL PAV MRKR TY I-R	EA	3.000	98.00	14.000	42.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	318.00	200.000	600.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	1,862.00	1,589.000	4,767.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	33,974.00	53,904.000	8,624.64
06772001		ELIM EXT PAV MRK & MRKS (4")	LF	2.210	33,974.00	1,152.000	2,545.92
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.320	440.00	6,740.000	2,156.80
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	22.000	4.00	18.000	396.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	22.000	1.00	9.000	198.00
06782001		PAV SURF PREP FOR MRK (4")	LF	0.820	0.00	1,400.000	1,148.00
06782003		PAV SURF PREP FOR MRK (8")	LF	1.200	0.00	1,230.000	1,476.00
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.040	736.00	27.000	1.08
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	1.00	1.000	24,500.00
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	105.000	15.00	15.000	1,575.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	187.000	3.00	3.000	561.00
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	187.000	12.00	12.000	2,244.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	187.000	2.00	2.000	374.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	187.000	13.00	13.000	2,431.00
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	187.000	2.00	2.000	374.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	187.000	13.00	13.000	2,431.00
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	410.000	12.00	12.000	4,920.00
06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.500	4,920.00	3,500.000	5,250.00
06842010	000	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	1.650	3,845.00	3,845.000	6,344.25
06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	12,500.000	1.00	2.000	25,000.00
06862185	000	INS TRF SIG PL AM(S) 2 ARM (50-36')LUM	EA	17,800.000	1.00	1.000	17,800.00
06862193	000	INS TRF SIG PL AM(S) 2 ARM(50-44') LUM	EA	18,500.000	1.00	1.000	18,500.00
06872001	004	PED POLE ASSEMBLY	EA	1,545.000	4.00	4.000	6,180.00
11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.000	1,126.00	715.000	16,445.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.000	1,126.00	70.000	350.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	22.000	233.40	1,013.560	22,298.32
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	19,147.00	21,681.000	43,362.00
11222049	001	BIOGRD EROSN CONT LOGS (18" DIA)INSTALL	LF	5.000	4,882.00	1,720.000	8,600.00

11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	19,147.00	9,709.000	9,709.00
31992001	000	FAST TRK CONC (CNT RNF HY STL)(12 IN)	SY	85.000	2,538.00	4,164.900	354,016.50
32682008	000	D-GR HMA TY-B PG64-22	TON	56.000	49,812.00	37,093.720	2,077,248.32
32682027		D-GR HMA TY-C SAC-B PG70-22	TON	85.000	0.00	10,998.700	934,889.50
32682027		D-GR HMA TY-C SAC-B PG70-22	TON	90.000	0.00	1,138.120	102,430.80
		Change Order 74					
32682064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	76.700	2,620.00	3,600.760	276,178.30
41162001	000	SOIL NAIL ANCHORS	LF	10.000	41,010.00	39,406.000	394,060.00
51652001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	3.000	13,153.00	14,343.590	43,030.77
53672010	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	420.000	6.00	8.000	3,360.00
53672011	000	REMOVE CABLE BARRIER	LF	2.100	12,370.00	11,652.500	24,470.25
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	56.000	0.00	52.000	2,912.00
		Change Order 67					
60072001	000	REMOVING TRAFFIC SIGNALS	EA	5,270.000	1.00	0.500	2,635.00
61856002		TMA (STATIONARY)	DAY	264.000	0.00	10.000	2,640.00
		Change Order 67					
62662001	017	VIVDS PROCESSOR SYSTEM	EA	7,380.000	1.00	1.000	7,380.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,360.000	6.00	6.000	8,160.00
62662003	017	VIVDS SET-UP SYSTEM	EA	495.000	1.00	1.000	495.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.850	2,035.00	2,035.000	3,764.75
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,726.700	5.00	2.000	11,453.40
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	24,122.000	5.00	4.000	96,488.00
76422001	000	SLIP LINING BOX CULVERT	LF	900.000	318.00	296.000	266,400.00
87362001	000	REMOVE AND RELOCATE DYNAMIC MESSAGE SGN	EA	17,695.000	1.00	0.330	5,839.35
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	950.000	12.00	6.000	5,700.00
96012001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,369,139.430	2,369,139.43
96022611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	4,000.00	101,265.600	101,265.60
96062001		FORCE ACCOUNT ID 1	DOL	9,724.690	0.00	1.000	9,724.69
96062002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	62,512.750	62,512.75
96062003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	9,139.300	9,139.30
96062004		FORCE ACCOUNT ID 4	DOL	25,228.300	0.00	1.000	25,228.30
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	50,000.00	385,671.280	385,671.28
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.00	34,221.340	34,221.34
96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	29,524.520	29,524.52
96066005		FORCE ACCOUNT ID 5	DOL	14,017.540	0.00	1.000	14,017.54
96066006		FORCE ACCOUNT ID 6	DOL	122,988.560	0.00	1.000	122,988.56
		Change Order 33/Hurricane Harvey Work/LS					
96066007		FORCE ACCOUNT ID 7	DOL	1.000	0.00	250,895.810	250,895.81
		Change Order 42/MBGF/SGT Repair					
96066008		FORCE ACCOUNT ID 8	DOL	48,413.060	0.00	1.000	48,413.06
		CO 45/Milling Clean-up/Traffic Control/Striping Mob.					
96066009		FORCE ACCOUNT ID 9	DOL	13,138.470	0.00	1.000	13,138.47
		CO 51/Remove and Relay 24" RCP/Inlets @ RW 14					
96066010		FORCE ACCOUNT ID 10	DOL	1.000	0.00	4,211.290	4,211.29
		Change Order 61					
96066010		FORCE ACCOUNT ID 10	DOL	6,496.400	0.00	1.000	6,496.40
		Change Order 54					
96066012		FORCE ACCOUNT ID 12	DOL	22,161.310	0.00	1.000	22,161.31
		Change Order 63					

96066013	FORCE ACCOUNT ID 13 Change Order 64	DOL	6,511.050	0.00	1.000	6,511.05
96066014	FORCE ACCOUNT ID 14 CO 69/Hurricane Laura Sign Repair/LS	DOL	20,520.990	0.00	1.000	20,520.99
96066015	FORCE ACCOUNT ID 15 CO 70/Hurricane Delta Sign Repair/LS	DOL	5,043.110	0.00	1.000	5,043.11
96082001	UNIQUE CHANGE ORDER ITEM 1	DOL	1,289.000	0.00	2.000	2,578.00
96082001	UNIQUE CHANGE ORDER ITEM 1	DOL	2,305.880	0.00	109.000	251,340.92
96082002	UNIQUE CHANGE ORDER ITEM 2 Change Order 8, Jack and Bore Stl Casing (12") LF	DOL	162.110	0.00	246.000	39,879.06
96082004	UNIQUE CHANGE ORDER ITEM 4 Change Order 8, 1 Frontage Road Closure/EA	DOL	1,271.980	0.00	4.000	5,087.92
96082005	UNIQUE CHANGE ORDER ITEM 5 Change Order 8, Main Lane Shoulder Closure/EA	DOL	1,025.030	0.00	4.000	4,100.12
96082006	UNIQUE CHANGE ORDER ITEM 6 PREFAB PAV MRK TY. C (RED) (8") /LF	DOL	6.300	0.00	1,230.000	7,749.00
96082007	UNIQUE CHANGE ORDER ITEM 7	DOL	95.450	0.00	52.000	4,963.40
96082008	UNIQUE CHANGE ORDER ITEM 8	DOL	2,651.250	0.00	1.000	2,651.25
96082009	UNIQUE CHANGE ORDER ITEM 9	DOL	7,953.750	0.00	1.000	7,953.75
96082010	UNIQUE CHANGE ORDER ITEM 10	DOL	19,089.000	0.00	1.000	19,089.00
96082011	UNIQUE CHANGE ORDER ITEM 11	DOL	57.270	0.00	4,700.000	269,169.00
96082012	UNIQUE CHANGE ORDER ITEM 12	DOL	4,772.250	0.00	4.000	19,089.00
96082014	UNIQUE CHANGE ORDER ITEM 14	DOL	2,121.000	0.00	2.000	4,242.00
96082016	UNIQUE CHANGE ORDER ITEM 16	DOL	3,181.500	0.00	4.000	12,726.00
96082017	UNIQUE CHANGE ORDER ITEM 17	DOL	1,590.750	0.00	4.000	6,363.00
96082019	UNIQUE CHANGE ORDER ITEM 19	DOL	10.610	0.00	1,806.200	19,163.78
96082021	UNIQUE CHANGE ORDER ITEM 21	DOL	51.960	0.00	4,587.000	238,340.52
96082021	UNIQUE CHANGE ORDER ITEM 21	DOL	2,518.110	0.00	1.000	2,518.11
96082023	UNIQUE CHANGE ORDER ITEM 23	DOL	26,036.000	0.00	1.000	26,036.00
96082024	UNIQUE CHANGE ORDER ITEM 24	DOL	26,036.000	0.00	1.000	26,036.00
96082025	UNIQUE CHANGE ORDER ITEM 25	DOL	36,686.130	0.00	1.000	36,686.13
96082026	UNIQUE CHANGE ORDER ITEM 26	DOL	137.880	0.00	2,444.000	336,978.72
96082028	UNIQUE CHANGE ORDER ITEM 28	DOL	8,720.000	0.00	1.000	8,720.00
96082029	UNIQUE CHANGE ORDER ITEM 29	DOL	10,284.530	0.00	1.000	10,284.53
96082030	UNIQUE CHANGE ORDER ITEM 30 CHANGE ORDER 24/ADDITIONAL SKPT CONNECTORS/LS	DOL	29,916.090	0.00	0.925	27,672.38
96082030	UNIQUE CHANGE ORDER ITEM 30 CHANGE ORDER 24/ADDITIONAL SKPT CONNECTORS/LS	DOL	47,206.250	0.00	0.991	46,781.38
96082031	UNIQUE CHANGE ORDER ITEM 31 Furn & Instl Alum Sign Placard Paid by EA	DOL	735.170	0.00	3.000	2,205.51
96082032	UNIQUE CHANGE ORDER ITEM 32 Railroad Flagging Paid by Dol	DOL	1.000	0.00	226,191.250	226,191.25
96082032	UNIQUE CHANGE ORDER ITEM 32	DOL	4,183.760	0.00	0.500	2,091.88
96082033	UNIQUE CHANGE ORDER ITEM 33 Existing Pavement Repairs Paid by Force Account CO #29	DOL	1.000	0.00	185,284.760	185,284.76
96082034	UNIQUE CHANGE ORDER ITEM 34 Pin CTB (Conc) Paid by Each CO #30	DOL	95.450	0.00	67.000	6,395.15
96082035	UNIQUE CHANGE ORDER ITEM 35 Change Order 44/Purchase OHSB Material/LS	DOL	33,555.520	0.00	1.000	33,555.52
96082036	UNIQUE CHANGE ORDER ITEM 36	DOL	37.530	0.00	2,444.000	91,723.32

96082037	CO #34/Sheet Piling Conc Flume/LF UNIQUE CHANGE ORDER ITEM 37	DOL	329.600	0.00	1.000	329.60
96082038	CHANGE ORDER 36/MOBILIZE PRIME TRUCK/EA UNIQUE CHANGE ORDER ITEM 38	DOL	-9,421.410	0.00	1.000	-9,421.41
96082039	Change Order 47/Epoxy Steel Credit/LS UNIQUE CHANGE ORDER ITEM 39	DOL	42,816.750	0.00	0.960	41,104.09
96082040	Change Order 49/Saw-cut Ret. Wall/LS UNIQUE CHANGE ORDER ITEM 40	DOL	1.000	0.00	31,728.090	31,728.09
96082041	Change Order 53/LS UNIQUE CHANGE ORDER ITEM 41	DOL	1,092.000	0.00	3.000	3,276.00
96082042	CO 52/MOVE & RESET INLET/EA UNIQUE CHANGE ORDER ITEM 42	DOL	1,092.000	0.00	9.000	9,828.00
96082043	CO 52/BRICK UP TEMP INLET/EA UNIQUE CHANGE ORDER ITEM 43	DOL	1,239.010	0.00	5.000	6,195.05
96082045	CO 56/Additional Material Cost for Rail Mount Signs/EA UNIQUE CHANGE ORDER ITEM 45	DOL	40,067.860	0.00	1.000	40,067.86
96082049	Change Order 62 UNIQUE CHANGE ORDER ITEM 49	DOL	13,012.710	0.00	1.000	13,012.71
96082051	CO 74/Signs and Message Boards/LS UNIQUE CHANGE ORDER ITEM 51	DOL	7,347.000	0.00	1.000	7,347.00
96082052	CO 74/Laydown/Milling Crew Mob/EA UNIQUE CHANGE ORDER ITEM 52	DOL	1,814.000	0.00	4.000	7,256.00
96082053	CO 74/Lane Closures/EA UNIQUE CHANGE ORDER ITEM 53	DOL	5.830	0.00	25,695.320	149,803.72
96082054	CO 77 / Raising Existing Approach Slabs / LB UNIQUE CHANGE ORDER ITEM 54	DOL	4,015.000	0.00	6.000	24,090.00
96082055	CO 77 / Freeway Closure / EA UNIQUE CHANGE ORDER ITEM 55	DOL	9,659.960	0.00	1.000	9,659.96
96082057	CO 78/MOB & DEMOB MILL & LAYDOWN CREW/LS UNIQUE CHANGE ORDER ITEM 57	DOL	2,302.000	0.00	5.000	11,510.00
96082058	CO 78/LANE CLOSURES/EA UNIQUE CHANGE ORDER ITEM 58	DOL	99.130	0.00	394.320	39,088.94
96082059	CO 78/FLEX PAV REPAIR (0-14")/SY UNIQUE CHANGE ORDER ITEM 59	DOL	6.360	0.00	25,755.400	163,804.34
96082060	CO79/Raising Existing Approach Slabs/LB UNIQUE CHANGE ORDER ITEM 60	DOL	1.000	0.00	7,385.500	7,385.50
96082061	CO#83 SH87 at WBFR UNIQUE CHANGE ORDER ITEM 61	DOL	1.000	0.00	3,674.250	3,674.25
96086002	CO#80 emergency repair to traffic signal power & data lines UNIQUE CHANGE ORDER ITEM 2	DOL	1,820.900	0.00	15.000	27,313.50
96086046	CHANGE ORDER 7 LANE CLOSURES/EACH UNIQUE CHANGE ORDER ITEM 46	DOL	3,890.000	0.00	7.000	27,230.00
96086047	CO 67/Lane Closures/EA UNIQUE CHANGE ORDER ITEM 47	DOL	59,100.000	0.00	1.000	59,100.00
96086049	Change Order 68/LS UNIQUE CHANGE ORDER ITEM 49	DOL	24,801.340	0.00	1.000	24,801.34
96086050	CO 72/ Rem and lay 24" Pipe, Rem and reset Ty C inlets/LS UNIQUE CHANGE ORDER ITEM 50	DOL	4,214.830	0.00	1.000	4,214.83
96086051	CO 72/MOBILIZATION/DEMOB/LS UNIQUE CHANGE ORDER ITEM 51	DOL	2,770.590	0.00	1.000	2,770.59

96086052	COST DIFF FOR ITERIS VIVDS						
	UNIQUE CHANGE ORDER ITEM 52	DOL	12,804.570	0.00	1.000	12,804.57	
	Selling and delivering surplus Trafcon VIVDS to TXDOT						

TOTAL ITEM EARNINGS TO DATE \$70,213,440.14