



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **004809029**
 PROJECT: **NH 2019(834)**
 CONTRACT: **05193001**
 AWARD AMOUNT: **\$117,517,085.98**
 PROJECTED AMOUNT: **\$118,020,084.98**
 ADJ. PROJECTED AMOUNT: **\$116,524,351.31**
 CONTRACTOR: **SACYR CONSTRUCTION USA LLC**

HIGHWAY: **IH 35E**
 DISTRICT NAME: **WACO**
 COUNTY: **HILL**
 AREA ENGINEER: **Josh Voiles, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **48.92**
 % TIME USED: **46.61**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2019**
 AWARD DATE: **05/30/2019**
 NOTICE TO PROCEED DATE: **06/18/2019**
 WORK BEGIN DATE: **09/09/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$56,999,459.26	\$54,291,802.76	\$2,707,656.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$56,999,459.26	\$54,291,802.76	\$2,707,656.50
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	\$56,999,459.26	\$54,291,802.76	\$2,707,656.50

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: 09/09/2019
 TIME CHARGES BEGIN: 07/18/2019
 BID DAYS: 1,090
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 1,090
 DAYS CHARGED TO DATE: 508
 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
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021	1	
04/30/2021	1	
05/01/2021	1	
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021		1 SUNDAY
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	26	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(834) CONTROL 004809029
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0055	01006002	000	PREPARING ROW	STA	1,981.920	1.825	\$3,617.00	588.30	365.20
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	53.333	\$213.33	10,017.00	5,979.16
0105	01106001	000	EXCAVATION (ROADWAY)	CY	4.550	8,201.380	\$37,316.28	531,674.00	199,045.08
0110	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	14.000	10,857.300	\$152,002.20	345,485.00	209,498.40
0180	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	184.000	488.650	\$89,911.60	9,141.00	4,166.57
0190	02606084	000	LIME TRT (SUBGRADE)(12")	SY	3.000	34,487.004	\$103,461.01	632,880.00	282,604.75
0195	02756001	000	CEMENT	TON	135.000	88.920	\$12,004.20	7,907.00	2,892.75
0205	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.000	8,448.333	\$25,345.00	722,410.00	265,318.55
0260	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	38.000	7,438.710	\$282,670.98	51,987.00	13,823.14
0280	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	45.000	293.330	\$13,199.85	582,088.00	211,158.54
0320	04006005	000	CEM STABIL BKFL	CY	115.000	226.107	\$26,002.31	7,728.00	2,514.63
0325	04006007	000	CUT & RESTORE CONC PAVING	SY	160.000	689.780	\$110,364.80	1,018.00	689.78
0340	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	114.000	\$22,800.00	704.00	590.26
0345	04166004	000	DRILL SHAFT (36 IN)	LF	220.000	465.000	\$102,300.00	4,573.00	3,406.83
0400	04226001	000	REINF CONC SLAB	SF	14.000	10,728.000	\$150,192.00	80,328.00	37,383.00
0410	04226015	000	APPROACH SLAB	CY	360.000	64.121	\$23,083.56	878.40	336.90
0450	04326002	000	RIPRAP (CONC)(5 IN)	CY	327.000	1.000	\$327.00	292.00	18.75
0490	04506075	000	RAIL (TY T1W) (MOD)	LF	70.000	7.000	\$490.00	914.00	7.00
0500	04506115	000	RAIL (TY T1F)(MOD)	LF	145.000	410.000	\$59,450.00	2,649.00	632.00
0505	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	134.000	\$8,710.00	736.00	354.00
0550	04626022	000	CONC BOX CULV (8 FT X 7 FT)	LF	500.000	259.290	\$129,645.00	1,464.00	941.40
0555	04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	560.000	343.000	\$192,080.00	1,044.00	618.00
0665	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,000.000	1.000	\$25,000.00	2.00	1.00
0675	04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)	EA	15,500.000	0.500	\$7,750.00	1.00	0.50
0730	04966008	000	REMOV STR (BOX CULVERT)	LF	30.000	64.000	\$1,920.00	3,809.00	1,724.60
0745	04966040	000	REMOV STR (RET WALL)	LF	30.000	30.000	\$900.00	181.00	30.00
0765	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	37,000.000	1.000	\$37,000.00	48.00	21.00
0815	05086001	000	CONSTRUCTING DETOURS	SY	64.000	5,005.410	\$320,346.24	64,910.00	46,312.53
0820	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	-42,180.000	-\$2,952,600.00	0.00	0.00
0821	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.500	58,470.000	\$4,297,545.00	60,680.00	58,470.00
			SUPP DESCR						
			Change Order No 12						
0840	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	13,350.000	\$26,700.00	194,630.00	72,880.00
0885	05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	149.850	\$299.70	1,424.00	149.85
0965	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,800.000	4.000	\$51,200.00	19.00	43.00
0970	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,300.000	4.000	\$5,200.00	68.00	36.00
0975	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	2.000	\$1,700.00	35.00	13.00
0990	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	12.000	2,275.000	\$27,300.00	29,058.00	5,148.00
1265	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.230	5,150.000	\$1,184.50	98,476.00	23,836.00
1270	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	18,830.000	\$3,766.00	384,976.00	102,750.00
1280	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	20,540.000	\$4,108.00	194,135.00	103,817.00
1425	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	1.000	\$3,000.00	204.00	26.00
1430	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	1.000	\$3,000.00	24.00	15.00
1440	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,000.000	1.000	\$3,000.00	24.00	11.00
1445	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,000.000	1.000	\$3,000.00	24.00	10.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1450	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,000.000	1.000	\$3,000.00
1530	61856002	000	TMA (STATIONARY)	DAY	256.000	19.000	\$4,864.00
1535	61856003	000	TMA (MOBILE OPERATION)	HR	35.000	20.000	\$700.00
1545	63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	325.000	30.000	\$9,750.00
1571	96016001	000	MATERIAL ON HAND	DOL	1.000	-744,582.350	-\$744,582.35

Total Bid Quantity	QTY Paid To Date
24.00	8.00
512.00	564.00
160.00	272.82
1,460.00	597.00
1,000.00	1,669,123.39

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1576	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	11,971.710	\$11,971.71
1577	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	659.580	\$659.58
1578	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,788.000	\$4,788.00

Total Bid Quantity	QTY Paid To Date
5,000.00	330,625.49
20,000.00	32,357.78
20,000.00	55,910.29

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,707,656.50

CONTRACT LINE ITEMS

PROJECT NH 2019(834) CONTROL 004809029
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01006002	000	PREPARING ROW	STA	1,981.920	588.300	0.000	365.20	723,797.17
0060	01046001	000	REMOVING CONC (PAV)	SY	4.000	229,794.000	0.000	41,515.78	166,063.11
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	10,017.000	0.000	5,979.16	23,916.65
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	920.000	0.000	920.00	9,200.00
0075	01046023	000	REMOVING CONC (CTB)	LF	10.000	836.000	0.000	986.00	9,860.00
0090	01046042	000	REMOVING CONC (MOVABLE BARRIER)	LF	10.000	66,880.000	0.000	61,332.00	613,320.00
0095	01046044	000	REMOVING CONC (FLUME)	SY	6.800	1,165.000	0.000	36.00	244.80
0096	01046045	000	REMOVE CONC (MISC)	EA	469.670	0.000	8.000	4.00	1,878.68
CO #03 TERMINAL ANCHOR FOUNDATION REMOVALS									
0100	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.750	413,793.000	0.000	126,905.22	475,894.59
0105	01106001	000	EXCAVATION (ROADWAY)	CY	4.550	531,674.000	0.000	199,045.08	905,655.11
0110	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	14.000	345,485.000	0.000	209,498.40	2,932,977.60
0115	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	9.000	35,324.000	0.000	1,450.00	13,050.00
0135	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	259,642.000	0.000	12,359.44	1,112.35
0140	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	259,642.000	0.000	36,193.95	3,257.46
0145	01686001	000	VEGETATIVE WATERING	MG	21.000	22,327.000	0.000	27.70	581.70
0170	02166001	000	PROOF ROLLING	HR	145.000	40.000	0.000	3.00	435.00
0175	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	50.000	1,909.000	0.000	1,237.50	61,875.00
0180	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	184.000	9,141.000	0.000	4,166.57	766,648.88
0185	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	66,337.000	0.000	27,603.27	110,413.08
0190	02606084	000	LIME TRT (SUBGRADE)(12")	SY	3.000	632,880.000	0.000	282,604.75	847,814.25
0195	02756001	000	CEMENT	TON	135.000	7,907.000	0.000	2,892.75	390,521.13
0200	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.000	75,369.000	0.000	25,096.86	100,387.44
0205	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.000	722,410.000	0.000	265,318.55	795,955.66
0210	02766219	000	CEM TRT(PLNT MX) (CL N)(TY D)(GR 3)(6")	SY	7.500	688,680.000	0.000	270,668.52	2,030,013.94
0215	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	139,461.000	0.000	54,832.00	219,328.00
0220	03416040	001	D-GR HMA TY-D PG64-22	TON	95.000	73,055.000	0.000	27,610.66	2,623,012.70
0221	03416059	000	PRODUCTION PAYMENT ADJUSTMENT TY D PG 64-22	DOL	1.000	174,000.000	0.000	30,424.02	30,424.02
0222	03416060	000	PLACEMENT PAYMENT ADJUSTMENT TY D PG 64-22	DOL	1.000	104,100.000	0.000	38,266.64	38,266.64
0225	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	90.000	10,364.000	0.000	4,430.64	398,757.60
0230	03426002	003	PFC (ASPHALT) PG76-22	TON	280.000	50.000	0.000	39.85	11,158.00
0235	03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	225.000	730.000	0.000	602.91	135,654.75
0240	03446032	001	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	115.000	1,465.000	0.000	696.51	80,098.65
0245	03466018	002	STONE-MTRX-ASPH SMA-D SAC-B PG76-22	TON	185.000	1,025.000	0.000	615.97	113,954.45
0250	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	125.000	1,000.000	-900.000	210.82	26,352.50
0255	03546131	000	PLANE ASPH CONC PAV (1.75")	SY	4.000	7,908.000	0.000	4,178.36	16,713.44
0260	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	38.000	51,987.000	0.000	13,823.14	525,279.32
0265	03616008	000	FULL - DEPTH REPAIR CRCP (14")	SY	379.050	0.000	350.000	395.02	149,732.33
CO 9 - FULL DEPTH REPAIR CRCP									
0280	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	45.000	582,088.000	0.000	211,158.54	9,502,134.48
0300	03606046	000	CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	50.000	8,913.000	0.000	1,135.87	56,793.45

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	04006005	000	CEM STABIL BKFL	CY	115.000	7,728.000	0.000	2,514.63	289,182.35
0322	04006001	000	STRUCT EXCAV	CY	10.000	0.000	200.000	288.26	2,882.60
			CO #08 Remove Unstable Material						
0325	04006007	000	CUT & RESTORE CONC PAVING	SY	160.000	1,018.000	0.000	689.78	110,364.80
0330	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	3,892.000	0.000	2,069.80	2,069.80
0335	04036001	000	TEMPORARY SPL SHORING	SF	25.000	88,722.000	0.000	98,274.39	2,456,859.63
0340	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	704.000	0.000	590.26	118,052.00
0345	04166004	000	DRILL SHAFT (36 IN)	LF	220.000	4,573.000	0.000	3,406.83	749,502.82
0375	04206013	000	CL C CONC (ABUT)	CY	500.000	418.700	0.000	274.68	137,340.00
0380	04206029	000	CL C CONC (CAP)	CY	1,200.000	290.100	0.000	189.64	227,566.80
0385	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	303.000	0.000	194.63	194,625.00
0390	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	43.000	0.000	4.41	1,764.40
0395	04206071	000	CL C CONC (COLLAR)	EA	2,500.000	2.000	0.000	3.00	7,500.00
0400	04226001	000	REINF CONC SLAB	SF	14.000	80,328.000	0.000	37,383.00	523,362.00
0410	04226015	000	APPROACH SLAB	CY	360.000	878.400	0.000	336.90	121,282.92
0415	04236001	000	RETAINING WALL (MSE)	SF	30.000	39,316.000	0.000	33,515.00	1,005,450.12
0420	04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	3,819.000	0.000	4,483.55	53,802.54
0425	04256037	000	PRESTR CONC GIRDER (TX40)	LF	145.000	3,247.090	0.000	3,247.09	470,828.05
0430	04256038	000	PRESTR CONC GIRDER (TX46)	LF	185.000	2,777.590	0.000	1,436.08	265,674.80
0440	04316003	002	PNEUMATICALLY PLACED CONCRETE (2")	SF	9.000	33,875.000	0.000	21,882.10	196,938.87
0445	04326001	000	RIPRAP (CONC)(4 IN)	CY	310.000	3,145.350	0.000	242.52	75,182.44
0450	04326002	000	RIPRAP (CONC)(5 IN)	CY	327.000	292.000	0.000	18.75	6,129.94
0460	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	70.000	6,612.000	0.000	1,288.65	90,205.50
0470	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	601.000	0.000	12.93	6,139.38
0490	04506075	000	RAIL (TY T1W)(MOD)	LF	70.000	914.000	0.000	7.00	490.00
0500	04506115	000	RAIL (TY T1F)(MOD)	LF	145.000	2,649.000	0.000	632.00	91,640.00
0505	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	736.000	0.000	354.00	23,010.00
0510	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	350.000	613.000	0.000	284.00	99,400.00
0515	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	480.000	226.000	0.000	64.00	30,720.00
0520	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	450.000	214.000	0.000	158.00	71,100.00
0525	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	600.000	252.000	0.000	101.00	60,600.00
0530	04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	500.000	224.000	0.000	58.00	29,000.00
0535	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	680.000	261.000	0.000	168.60	114,648.00
0540	04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	485.000	310.000	0.000	244.20	118,437.00
0545	04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	600.000	723.000	0.000	566.00	339,600.00
0550	04626022	000	CONC BOX CULV (8 FT X 7 FT)	LF	500.000	1,464.000	0.000	941.40	470,700.00
0555	04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	560.000	1,044.000	0.000	618.00	346,080.00
0560	04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	800.000	888.000	0.000	192.00	153,600.00
0565	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	500.000	62.000	0.000	62.00	31,000.00
0570	04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	700.000	75.000	0.000	75.00	52,501.40
0575	04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	610.000	0.000	760.50	76,050.00
0585	04646018	000	RC PIPE (CL IV)(24 IN)	LF	100.000	149.000	0.000	151.00	15,100.00
0590	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	6,800.000	6.000	0.000	4.00	27,200.00
0625	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	9,500.000	1.000	0.000	1.00	9,500.00
0640	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	16,500.000	1.000	0.000	1.00	16,500.00
0650	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	39,500.000	3.000	0.000	1.00	39,500.00
0665	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,000.000	2.000	0.000	1.00	25,000.00
0675	04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)	EA	15,500.000	1.000	0.000	0.50	7,750.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0680	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,100.000	6.000	0.000	6.00	12,600.00
0685	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,450.000	7.000	0.000	6.00	14,700.00
0700	04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	550.000	291.000	0.000	291.00	160,050.00
0710	04966002	000	REMOV STR (INLET)	EA	500.000	23.000	0.000	20.00	10,000.00
0715	04966004	000	REMOV STR (SET)	EA	500.000	9.000	0.000	5.00	2,500.00
0720	04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	41.000	0.000	11.00	11,000.00
0725	04966007	000	REMOV STR (PIPE)	LF	50.000	1,896.000	0.000	871.00	43,550.00
0730	04966008	000	REMOV STR (BOX CULVERT)	LF	30.000	3,809.000	0.000	1,724.60	51,738.00
0735	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	55,000.000	5.000	0.000	2.00	110,000.00
0740	04966017	000	REMOV STR (ABUTMENT)	EA	1,000.000	10.000	0.000	4.00	4,000.00
0745	04966040	000	REMOV STR (RET WALL)	LF	30.000	181.000	0.000	30.00	900.00
0750	04966098	000	REMOV STR (PIPE UNDERDRAIN)	LF	2.000	23,163.000	0.000	3,683.00	7,366.00
0760	05006001	000	MOBILIZATION	LS	10,575,998.620	1.000	0.000	0.90	9,518,398.76
0761	05006001		MOBILIZATION	LS	7,875.000	0.000	1.000	1.00	7,875.00
			CO 9 - O TREVINO MOBILIZATION						
0765	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	37,000.000	48.000	0.000	21.00	777,000.00
0770	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	11,500.000	4.000	0.000	2.00	23,000.00
0775	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	7,392.000	0.000	142.00	2,698.00
0780	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	9,064.000	0.000	564.30	14,107.50
0785	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	6,688.000	0.000	418.60	18,837.00
0790	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	23,144.000	0.000	125.50	1,129.50
0795	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.000	7,020.000	0.000	4,949.66	153,439.39
0800	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	3.500	7,020.000	0.000	3,199.40	11,197.91
0805	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	336,212.000	0.000	26,760.40	40,140.60
0810	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	336,212.000	0.000	1,706.00	1,023.60
0815	05086001	000	CONSTRUCTING DETOURS	SY	64.000	62,612.000	2,298.000	46,312.53	2,964,001.92
0821	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.500	0.000	60,680.000	58,470.00	4,297,545.00
			Change Order No 12						
0825	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.000	89,250.000	0.000	86,790.00	347,160.00
0830	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.500	2,660.000	0.000	2,220.00	14,430.00
0835	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	34.000	100.000	0.000	260.00	8,840.00
0840	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	160,860.000	33,770.000	72,880.00	145,760.00
0845	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.500	5,780.000	0.000	1,300.00	8,450.00
0850	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.000	240.000	0.000	80.00	880.00
0885	05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	1,424.000	0.000	149.85	299.70
0900	05306017	000	DRIVEWAYS (CONC) (HES)	SY	60.000	556.000	0.000	549.74	32,984.40
0935	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,923.000	0.000	1,273.00	3,819.00
0940	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	128.000	12.000	0.000	10.00	1,280.00
0945	05436021	001	REMOVE CABLE BARRIER	LF	2.000	35,162.000	0.000	35,025.00	70,050.00
0950	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	525.000	4.000	0.000	4.00	2,100.00
0960	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	15.000	0.000	12.00	1,560.00
0965	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,800.000	19.000	0.000	43.00	550,400.00
0970	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,300.000	68.000	0.000	36.00	46,800.00
0975	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	35.000	0.000	13.00	11,050.00
0985	05456027	000	CRASH CUSHION ATTEN (INSTALL) (QUAD)(W)	EA	15,000.000	6.000	0.000	2.00	30,000.00
0990	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	12.000	29,058.000	0.000	5,148.00	61,776.00
1145	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	134.000	0.000	32.00	3,360.00
1155	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	350.000	102.000	0.000	39.00	13,650.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1175	06476002	000	RELOCATE LRSA	EA	5,500.000	16.000	0.000	4.00	22,000.00
1265	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.230	97,560.000	916.000	23,836.00	5,482.28
1270	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	381,453.000	3,523.000	102,750.00	20,550.00
1275	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	9,368.000	0.000	14,249.00	6,412.05
1280	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	185,524.000	8,611.000	103,817.00	20,763.40
1335	06726010	001	REFL PAV MRKR TY II-C-R	EA	4.800	3,500.000	0.000	540.00	2,592.00
1340	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	143,379.000	0.000	41,552.00	15,374.24
1345	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.370	6,638.000	0.000	11,191.00	4,140.67
1350	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	420.000	0.000	3,313.00	3,313.00
1355	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	410.000	0.000	95.00	95.00
1410	07306104	000	FULL-WIDTH MOWING (RURAL)	AC	115.000	2,272.000	0.000	852.00	97,980.00
1415	07346002	000	LITTER REMOVAL	CYC	3,000.000	24.000	0.000	1.00	3,000.00
1425	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	204.000	0.000	26.00	78,000.00
1430	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	24.000	0.000	15.00	45,000.00
1435	07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	70.000	240.000	0.000	6.00	420.00
1440	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,000.000	24.000	0.000	11.00	33,000.00
1445	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,000.000	24.000	0.000	10.00	30,000.00
1450	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,000.000	24.000	0.000	8.00	24,000.00
1465	30026001	000	MEMBRANE UNDERSEAL	GAL	6.000	2,796.000	0.000	1,240.00	7,440.00
1475	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,000.000	10.000	0.000	10.00	190,000.00
1510	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	358.000	0.000	73.00	730.00
1530	61856002	000	TMA (STATIONARY)	DAY	256.000	500.000	12.000	564.00	144,384.00
1535	61856003	000	TMA (MOBILE OPERATION)	HR	35.000	160.000	0.000	272.82	9,548.70
1545	63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	325.000	1,460.000	0.000	597.00	194,025.00
1571	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,669,123.39	1,669,123.39
1572	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	1,200.00	1,200.00
1579	96086001		UNIQUE CHANGE ORDER ITEM 1 REMOVE AND REPLACE 3RD PARTY DAMAGED CCA	DOL	1.000	0.000	30,682.530	30,682.53	30,682.53
1582	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #06 Port CTB Connect Hardware to be paid by the EACH	DOL	12.620	0.000	2,473.000	1,500.00	18,930.00

Category Subtotal \$56,566,000.63

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1576	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	330,625.49	330,625.49
1577	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	32,357.78	32,357.78
1578	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	55,910.29	55,910.29
1580	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #04 REPAIRS FOR THIRD PARTY DAMAGES-PARTICIPATING	DOL	1.000	0.000	40,000.000	11,141.82	11,141.82
1581	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #05 REPAIRS TO THIRD PARTY DAMAGE-NON PARTICIPATING	DOL	1.000	0.000	40,000.000	3,423.25	3,423.25

Category Subtotal \$433,458.63

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01046031	000	REMOVING CONC (HEADWALL)	CY	750.000	2.400	0.000	0.000	0.00
0085	01046037	000	REMOVE CONC (RAIL)	LF	70.000	52.000	0.000	0.000	0.00
0120	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	1,374,772.000	0.000	0.000	0.00
0125	01626008	000	ROLL SODDING	SY	3.000	50,261.000	0.000	0.000	0.00
0130	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	1,374,772.000	0.000	0.000	0.00
0150	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	13,541.000	0.000	0.000	0.00
0155	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.000	1,380.000	0.000	0.000	0.00
0160	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	2.800	15,094.000	0.000	0.000	0.00
0165	01806001	000	WILDFLOWER SEEDING	AC	990.000	284.000	0.000	0.000	0.00
0226	03416059	000	PRODUCTION PAYMENT ADJUSTMENT TY B PG 64-22	DOL	1.000	23,300.000	0.000	0.000	0.00
0227	03416060	000	PLACEMENT PAYMENT ADJUSTMENT TY B PG 64-22	DOL	1.000	14,000.000	0.000	0.000	0.00
0236	05852003	000	RIDE BONUS/PENALTY (ITEM 342) Surface Test TY B Schedule 2	DOL	1.000	37,800.000	0.000	0.000	0.00
0241	03446159	000	PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE PG 64-22	DOL	1.000	4,200.000	0.000	0.000	0.00
0242	03446160	000	PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE PG 64-22	DOL	1.000	2,500.000	0.000	0.000	0.00
0246	03466043	000	PRODUCTION PAYMENT ADJUSTMENT SMA PG 76-22	DOL	1.000	4,700.000	0.000	0.000	0.00
0247	03466044	000	PLACEMENT PAYMENT ADJUSTMENT SMA PG 76-22	DOL	1.000	2,800.000	0.000	0.000	0.00
0251	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5") Change Order 19	SY	62.760	0.000	0.000	0.000	0.00
0261	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360) Surface Test TY B Schedule 2	DOL	1.000	37,800.000	0.000	0.000	0.00
0281	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360) Surface Test TY B Schedule 2	DOL	1.000	37,800.000	0.000	0.000	0.00
0282	96086004		UNIQUE CHANGE ORDER ITEM 4 In Accordance with Item 360	DOL	82.500	0.000	0.000	0.000	0.00
0301	03606046		CONC PVMT (CONT REINF-CRCP) (HES) (8") CO 1 - Plan Corrections	SY	57.500	0.000	0.000	0.000	0.00
0321	04006001	000	STRUCT EXCAV CO #08 Remove and Replace Unstable Material	CY	15.000	0.000	200.000	0.000	0.00
0336	04036001		TEMPORARY SPL SHORING TSS for White Rock Creek Locations	SF	31.500	0.000	0.000	0.000	0.00
0337	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 16 - Lengthen Bridge	DOL	1.000	0.000	0.000	0.000	0.00
0346	04166004		DRILL SHAFT (36 IN) Higher Risk and Lower Production Added	LF	273.000	0.000	0.000	0.000	0.00
0350	04166006	000	DRILL SHAFT (48 IN)	LF	500.000	98.000	0.000	0.000	0.00
0355	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	100.000	7.000	0.000	0.000	0.00
0360	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	200.000	64.000	0.000	0.000	0.00
0365	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	480.000	217.000	0.000	0.000	0.00
0370	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	312.000	0.000	0.000	0.00
0401	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	0.000	0.000	0.00

			CO 16 - Lengthen Bridge						
0402	04226001		REINF CONC SLAB	SF	14.410	0.000	0.000	0.000	0.00
			Increased Cost of Additional Forming						
0405	04226013	000	BRIDGE SIDEWALK	SF	7.000	1,440.000	0.000	0.000	0.00
0416	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.000	0.000	0.000	0.00
			CO 16 - Lengthen Bridge						
0417	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.000	0.000	0.000	0.00
			Cost of Unused MSE Underdrain Pipe						
0431	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.000	0.000	0.000	0.00
			CO 16 - Lengthen Bridge						
0435	04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	3,373.990	0.000	0.000	0.00
0455	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	60.000	1,930.000	0.000	0.000	0.00
0465	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	160.000	236.000	0.000	0.000	0.00
0475	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	134.000	160.000	0.000	0.000	0.00
0480	04506023	000	RAIL (TY SSTR)	LF	62.000	3,935.400	0.000	0.000	0.00
0485	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	67.000	2,234.000	0.000	0.000	0.00
0495	04506114	000	RAIL (TY C1W)(MOD)	LF	105.000	686.000	0.000	0.000	0.00
0506	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.000	0.000	0.000	0.00
			Cost of SEJ Unused Material Due to Shortened Width of Abut						
0507	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.000	0.000	0.000	0.00
			Field Modification of SEJ to Adjust to New Abut Width						
0576	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.000	0.000	0.000	0.00
			CO 17 - Phase 2&3 Temp Drain Sta 346+57						
0580	04646008	000	RC PIPE (CL III)(36 IN)	LF	135.000	202.000	0.000	0.000	0.00
0595	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	7,800.000	2.000	0.000	0.000	0.00
0600	04656164	001	INLET (COMPL)(TY H)(MOD)	EA	4,500.000	3.000	0.000	0.000	0.00
0605	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	12,000.000	1.000	0.000	0.000	0.00
0610	04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	20,000.000	1.000	0.000	0.000	0.00
0615	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,500.000	4.000	0.000	0.000	0.00
0620	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	19,500.000	2.000	0.000	0.000	0.00
0630	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	12,500.000	4.000	0.000	0.000	0.00
0635	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	15,500.000	3.000	0.000	0.000	0.00
0645	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	17,500.000	2.000	0.000	0.000	0.00
0655	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	35,500.000	2.000	0.000	0.000	0.00
0660	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	20,000.000	1.000	0.000	0.000	0.00
0670	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	14,000.000	1.000	0.000	0.000	0.00
0690	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,950.000	1.000	0.000	0.000	0.00
0695	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,950.000	2.000	0.000	0.000	0.00
0705	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	2.000	0.000	0.000	0.00
0755	04976001	000	SALV MATRL (CREDIT ITEM)	LS	-0.010	1.000	0.000	0.000	0.00
0816	05086003		CONSTRUCTING DETOURS (TY 1)	SY	19.360	0.000	0.000	0.000	0.00
			CO 18 - Ty 1 includes mill and inlay 0" to 2"						
0820	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	88,530.000	-88,530.000	0.000	0.00
0841	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.000	0.000	0.000	0.00
			PORT CTB (MOVE)(SGL SLP)(TY 1) Force Account						
0855	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.500	177,780.000	-29,420.000	0.000	0.00
0860	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.500	2,660.000	0.000	0.000	0.00
0865	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	34.000	100.000	0.000	0.000	0.00
0870	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	7.000	4,950.000	0.000	0.000	0.00
0875	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	62.000	36,939.000	0.000	0.000	0.00
0880	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42)	LF	170.000	993.000	0.000	0.000	0.00
0890	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	10,000.000	1.000	0.000	0.000	0.00

0895	05306004	000	DRIVEWAYS (CONC)	SY	55.000	702.000	0.000	0.000	0.00
0905	05316001	000	CONC SIDEWALKS (4")	SY	42.000	187.000	0.000	0.000	0.00
0910	05316013	000	CURB RAMPS (TY 10)	EA	1,000.000	4.000	0.000	0.000	0.00
0915	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.300	16,311.000	0.000	0.000	0.00
0920	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.000	5,475.000	0.000	0.000	0.00
0925	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	6.000	0.000	0.000	0.00
0930	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	21.000	0.000	0.000	0.00
0955	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	27.000	0.000	0.000	0.00
0966	05456002		CRASH CUSH ATTEN (DES SOURCE) (REACT FROM US 77)	EA	1,700.000	0.000	0.000	0.000	0.00
0971	05456004		CRASH CUSH ATTEN (STKPL) (REACT TO US 77)	EA	1,000.000	0.000	0.000	0.000	0.00
0980	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	23,400.000	1.000	0.000	0.000	0.00
0981	05456010		CRASH CUSH ATTEN (INSTL)(L)(W)(TL3) CO 1 - Add CCAs	EA	44,085.080	0.000	0.000	0.000	0.00
0984	05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3) CO 1 - Replaces ITEM 545-6027	EA	15,000.000	0.000	0.000	0.000	0.00
0995	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	450.000	2.000	0.000	0.000	0.00
1000	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	530.000	3.000	0.000	0.000	0.00
1005	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,050.000	4.000	0.000	0.000	0.00
1010	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,720.000	39.000	0.000	0.000	0.00
1015	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	23,055.000	0.000	0.000	0.00
1020	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.000	2,064.000	0.000	0.000	0.00
1025	06186062	000	CONDT (RM) (3/4")	LF	20.000	220.000	0.000	0.000	0.00
1030	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	24,728.000	0.000	0.000	0.00
1035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	49,706.000	0.000	0.000	0.00
1040	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	674.000	0.000	0.000	0.00
1045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	2,576.000	0.000	0.000	0.00
1050	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	3.000	1,011.000	0.000	0.000	0.00
1055	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	48.000	0.000	0.000	0.00
1060	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	4.000	0.000	0.000	0.00
1065	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,000.000	5.000	0.000	0.000	0.00
1070	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	6,400.000	4.000	0.000	0.000	0.00
1075	06366002	001	ALUMINUM SIGNS (TY G)	SF	31.000	51.750	0.000	0.000	0.00
1080	06366003	001	ALUMINUM SIGNS (TY O)	SF	27.000	2,614.300	0.000	0.000	0.00
1085	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	25.600	678.500	0.000	0.000	0.00
1090	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	415.000	45.000	0.000	0.000	0.00
1095	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	40.000	0.000	0.000	0.00
1100	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	605.000	5.000	0.000	0.000	0.00
1105	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	700.000	7.000	0.000	0.000	0.00
1110	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	750.000	14.000	0.000	0.000	0.00
1115	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	760.000	2.000	0.000	0.000	0.00
1120	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	825.000	4.000	0.000	0.000	0.00
1125	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,000.000	5.000	0.000	0.000	0.00
1130	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,350.000	9.000	0.000	0.000	0.00
1135	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,190.000	4.000	0.000	0.000	0.00
1140	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,470.000	2.000	0.000	0.000	0.00
1150	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	213.000	1.000	0.000	0.000	0.00
1160	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	4,500.000	4.000	0.000	0.000	0.00
1165	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	4,500.000	15.000	0.000	0.000	0.00
1170	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	16.000	132.500	0.000	0.000	0.00
1180	06476003	000	REMOVE LRSA	EA	950.000	11.000	0.000	0.000	0.00

1185	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	27,800.000	2.000	0.000	0.000	0.00
1190	06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,300.000	12.000	0.000	0.000	0.00
1195	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	33,750.000	1.000	0.000	0.000	0.00
1200	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,600.000	3.000	0.000	0.000	0.00
1205	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,070.000	2.000	0.000	0.000	0.00
1210	06546006	000	SIGN WALKWAY (48 IN) WITH HNDRL	LF	200.000	120.000	0.000	0.000	0.00
1215	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	65.000	201.000	0.000	0.000	0.00
1220	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	11.000	23.000	0.000	0.000	0.00
1225	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	11.000	16.000	0.000	0.000	0.00
1230	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	11.000	76.000	0.000	0.000	0.00
1235	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	65.000	20.000	0.000	0.000	0.00
1240	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	11.000	59.000	0.000	0.000	0.00
1245	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	11.000	161.000	0.000	0.000	0.00
1250	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	11.000	29.000	0.000	0.000	0.00
1255	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	67.000	152.000	0.000	0.000	0.00
1260	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	67.000	89.000	0.000	0.000	0.00
1285	06666225	007	PAVEMENT SEALER 6"	LF	0.220	211,194.000	0.000	0.000	0.00
1290	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.770	111,354.000	0.000	0.000	0.00
1295	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.770	99,840.000	0.000	0.000	0.00
1300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	8.000	0.000	0.000	0.00
1305	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	585.000	2.000	0.000	0.000	0.00
1310	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	125.000	6.000	0.000	0.000	0.00
1315	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	8.000	0.000	0.000	0.00
1320	06726007	001	REFL PAV MRKR TY I-C	EA	4.800	78.000	0.000	0.000	0.00
1325	06726008	001	REFL PAV MRKR TY I-R	EA	4.800	112.000	0.000	0.000	0.00
1330	06726009	001	REFL PAV MRKR TY II-A-A	EA	4.800	632.000	0.000	0.000	0.00
1360	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	35.000	6.000	0.000	0.000	0.00
1365	06786034	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.180	746.000	0.000	0.000	0.00
1370	06786035	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.180	339,837.000	0.000	0.000	0.00
1375	06786036	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.350	20,454.000	0.000	0.000	0.00
1380	06786037	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.850	2,501.000	0.000	0.000	0.00
1385	06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	1.450	358.000	0.000	0.000	0.00
1390	06786039	000	PV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	35.000	10.000	0.000	0.000	0.00
1395	06786045	000	PV SURF PRP FOR MRK (BLST CLN)(WORDS)	EA	45.000	8.000	0.000	0.000	0.00
1400	07006005	000	POTHOLE REPAIR (SAW - CUT)	SY	117.000	640.000	0.000	0.000	0.00
1405	07306003	000	SPOT MOWING	AC	110.000	120.000	0.000	0.000	0.00
1420	07346003	000	LITTER REMOVAL (SPOT)	AC	80.000	480.000	0.000	0.000	0.00
1455	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.500	33,651.000	0.000	0.000	0.00
1460	07516006	000	LITTER PICKUP	CYC	145.000	24.000	0.000	0.000	0.00
1470	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	100.000	0.000	0.000	0.00
1480	60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.000	746.000	0.000	0.000	0.00
1485	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	11,315.000	0.000	0.000	0.00
1490	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.600	47,240.000	0.000	0.000	0.00
1495	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.450	19,962.000	0.000	0.000	0.00
1500	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	492.000	0.000	0.000	0.00
1505	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.750	2,501.000	0.000	0.000	0.00
1515	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	26,988.000	0.000	0.000	0.00
1520	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.600	43,100.000	0.000	0.000	0.00
1525	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	25,000.000	2.000	0.000	0.000	0.00
1540	63026003	000	TEMP Q-DETECT (TY1) (2 SYS)	DAY	235.000	1,460.000	0.000	0.000	0.00
1573	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1574	96056002	000	RUC CREDIT OR DAMAGE	DOL	15,000.000	1.000	0.000	0.000	0.00

			Substantial Completion Credit or Damage +/-						
1575	96056003	000	RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	0.000	0.00
			Lane Rental Charges						
1583	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	4,183.200	0.000	0.00
			CO 9 - ADDITIONAL TRAFFIC CONTROL SETUP						
221	03416022		D-GR HMA TY-C PG64-22	TON	136.000	0.000	0.000	0.000	0.00
			Change Order 018						
256	03546021		PLANE ASPH CONC PAV(0" TO 2")	SY	4.400	0.000	0.000	0.000	0.00
			Change Order 018						
766	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.000	0.000	0.000	0.00
			CO 18 - Mill and Inlay Transition						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1584	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 15 - Culv 14 Foundation Stabilization	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$56,999,459.26

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,981.920	588.30	365.200	723,797.17
01046001	000	REMOVING CONC (PAV)	SY	4.000	229,794.00	41,515.779	166,063.11
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	10,017.00	5,979.163	23,916.65
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	920.00	920.000	9,200.00
01046023	000	REMOVING CONC (CTB)	LF	10.000	836.00	986.000	9,860.00
01046042	000	REMOVING CONC (MOVABLE BARRIER)	LF	10.000	66,880.00	61,332.000	613,320.00
01046044	000	REMOVING CONC (FLUME)	SY	6.800	1,165.00	36.000	244.80
01046045		REMOVE CONC (MISC)	EA	469.670	0.00	4.000	1,878.68
		CO #03 TERMINAL ANCHOR FOUNDATION REMOVALS					
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.750	413,793.00	126,905.218	475,894.59
01106001	000	EXCAVATION (ROADWAY)	CY	4.550	531,674.00	199,045.080	905,655.11
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	14.000	345,485.00	209,498.400	2,932,977.60
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	9.000	35,324.00	1,450.000	13,050.00
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.090	259,642.00	12,359.440	1,112.35
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	259,642.00	36,193.950	3,257.46
01686001	000	VEGETATIVE WATERING	MG	21.000	22,327.00	27.700	581.70
02166001	000	PROOF ROLLING	HR	145.000	40.00	3.000	435.00
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	50.000	1,909.00	1,237.500	61,875.00
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	184.000	9,141.00	4,166.570	766,648.88
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	66,337.00	27,603.270	110,413.08
02606084	000	LIME TRT (SUBGRADE)(12")	SY	3.000	632,880.00	282,604.748	847,814.25
02756001	000	CEMENT	TON	135.000	7,907.00	2,892.749	390,521.13
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.000	75,369.00	25,096.860	100,387.44
02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.000	722,410.00	265,318.553	795,955.66
02766219	000	CEM TRT(PLNT MX) (CL N)(TY D)(GR 3)(6")	SY	7.500	688,680.00	270,668.523	2,030,013.94
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	139,461.00	54,832.000	219,328.00
03416040	001	D-GR HMA TY-D PG64-22	TON	95.000	73,055.00	27,610.660	2,623,012.70
03416059	000	PRODUCTION PAYMENT ADJUSTMENT TY D PG 64-22	DOL	1.000	174,000.00	30,424.020	30,424.02
03416060	000	PLACEMENT PAYMENT ADJUSTMENT TY D PG 64-22	DOL	1.000	104,100.00	38,266.640	38,266.64
03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	90.000	10,364.00	4,430.640	398,757.60
03426002	003	PFC (ASPHALT) PG76-22	TON	280.000	50.00	39.850	11,158.00
03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	225.000	730.00	602.910	135,654.75
03446032	001	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	115.000	1,465.00	696.510	80,098.65
03466018	002	STONE-MTRX-ASPH SMA-D SAC-B PG76-22	TON	185.000	1,025.00	615.970	113,954.45
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	125.000	1,000.00	210.820	26,352.50
03546131	000	PLANE ASPH CONC PAV (1.75")	SY	4.000	7,908.00	4,178.360	16,713.44
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	38.000	51,987.00	13,823.140	525,279.32
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	45.000	582,088.00	211,158.544	9,502,134.48
03606046	000	CONC PVMT (CONT REINF-CRCP) (HES) (8")	SY	50.000	8,913.00	1,135.869	56,793.45
03616008		FULL - DEPTH REPAIR CRCP (14") CO 9 - FULL DEPTH REPAIR CRCP	SY	379.050	0.00	395.020	149,732.33
04006001	000	STRUCT EXCAV	CY	10.000	0.00	288.260	2,882.60

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT
		CO #08 Remove Unstable Material					
04006005	000	CEM STABIL BKFL	CY	115.000	7,728.00	2,514.629	289,182.35
04006007	000	CUT & RESTORE CONC PAVING	SY	160.000	1,018.00	689.780	110,364.80
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	3,892.00	2,069.800	2,069.80
04036001	000	TEMPORARY SPL SHORING	SF	25.000	88,722.00	98,274.385	2,456,859.63
04166001	000	DRILL SHAFT (18 IN)	LF	200.000	704.00	590.260	118,052.00
04166004	000	DRILL SHAFT (36 IN)	LF	220.000	4,573.00	3,406.831	749,502.82
04206013	000	CL C CONC (ABUT)	CY	500.000	418.70	274.680	137,340.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	290.10	189.639	227,566.80
04206037	000	CL C CONC (COLUMN)	CY	1,000.000	303.00	194.625	194,625.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	43.00	4.411	1,764.40
04206071	000	CL C CONC (COLLAR)	EA	2,500.000	2.00	3.000	7,500.00
04226001	000	REINF CONC SLAB	SF	14.000	80,328.00	37,383.000	523,362.00
04226015	000	APPROACH SLAB	CY	360.000	878.40	336.897	121,282.92
04236001	000	RETAINING WALL (MSE)	SF	30.000	39,316.00	33,515.004	1,005,450.12
04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	3,819.00	4,483.545	53,802.54
04256037	000	PRESTR CONC GIRDER (TX40)	LF	145.000	3,247.09	3,247.090	470,828.05
04256038	000	PRESTR CONC GIRDER (TX46)	LF	185.000	2,777.59	1,436.080	265,674.80
04316003	002	PNEUMATICALLY PLACED CONCRETE (2")	SF	9.000	33,875.00	21,882.097	196,938.87
04326001	000	RIPRAP (CONC)(4 IN)	CY	310.000	3,145.35	242.524	75,182.44
04326002	000	RIPRAP (CONC)(5 IN)	CY	327.000	292.00	18.746	6,129.94
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	70.000	6,612.00	1,288.650	90,205.50
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	601.00	12.925	6,139.38
04506075	000	RAIL (TY T1W)(MOD)	LF	70.000	914.00	7.000	490.00
04506115	000	RAIL (TY T1F)(MOD)	LF	145.000	2,649.00	632.000	91,640.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	65.000	736.00	354.000	23,010.00
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	350.000	613.00	284.000	99,400.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	480.000	226.00	64.000	30,720.00
04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	450.000	214.00	158.000	71,100.00
04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	600.000	252.00	101.000	60,600.00
04626013	000	CONC BOX CULV (6 FT X 6 FT)	LF	500.000	224.00	58.000	29,000.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	680.000	261.00	168.600	114,648.00
04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	485.000	310.00	244.200	118,437.00
04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	600.000	723.00	566.000	339,600.00
04626022	000	CONC BOX CULV (8 FT X 7 FT)	LF	500.000	1,464.00	941.400	470,700.00
04626023	000	CONC BOX CULV (8 FT X 8 FT)	LF	560.000	1,044.00	618.000	346,080.00
04626032	000	CONC BOX CULV (10 FT X 8 FT)	LF	800.000	888.00	192.000	153,600.00
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	500.000	62.00	62.000	31,000.00
04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	700.000	75.00	75.002	52,501.40
04646005	000	RC PIPE (CL III)(24 IN)	LF	100.000	610.00	760.500	76,050.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	100.000	149.00	151.000	15,100.00
04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	6,800.000	6.00	4.000	27,200.00
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	9,500.000	1.00	1.000	9,500.00
04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	16,500.000	1.00	1.000	16,500.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	39,500.000	3.00	1.000	39,500.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,000.000	2.00	1.000	25,000.00
04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)	EA	15,500.000	1.00	0.500	7,750.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,100.000	6.00	6.000	12,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,450.000	7.00	6.000	14,700.00

04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	550.000	291.00	291.000	160,050.00
04966002	000	REMOV STR (INLET)	EA	500.000	23.00	20.000	10,000.00
04966004	000	REMOV STR (SET)	EA	500.000	9.00	5.000	2,500.00
04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	41.00	11.000	11,000.00
04966007	000	REMOV STR (PIPE)	LF	50.000	1,896.00	871.000	43,550.00
04966008	000	REMOV STR (BOX CULVERT)	LF	30.000	3,809.00	1,724.600	51,738.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	55,000.000	5.00	2.000	110,000.00
04966017	000	REMOV STR (ABUTMENT)	EA	1,000.000	10.00	4.000	4,000.00
04966040	000	REMOV STR (RET WALL)	LF	30.000	181.00	30.000	900.00
04966098	000	REMOV STR (PIPE UNDERDRAIN)	LF	2.000	23,163.00	3,683.000	7,366.00
05006001		MOBILIZATION	LS	7,875.000	1.00	1.000	7,875.00
		CO 9 - O TREVINO MOBILIZATION					
05006001	000	MOBILIZATION	LS	10,575,998.620	1.00	0.900	9,518,398.76
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	37,000.000	48.00	21.000	777,000.00
05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	11,500.000	4.00	2.000	23,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.000	7,392.00	142.000	2,698.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.000	9,064.00	564.300	14,107.50
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	6,688.00	418.600	18,837.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	23,144.00	125.500	1,129.50
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.000	7,020.00	4,949.658	153,439.39
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	3.500	7,020.00	3,199.402	11,197.91
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	336,212.00	26,760.400	40,140.60
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	336,212.00	1,706.000	1,023.60
05086001	000	CONSTRUCTING DETOURS	SY	64.000	62,612.00	46,312.530	2,964,001.92
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	70.000	0.00	0.000	0.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	73.500	0.00	58,470.000	4,297,545.00
		Change Order No 12					
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.000	89,250.00	86,790.000	347,160.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.500	2,660.00	2,220.000	14,430.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	34.000	100.00	260.000	8,840.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.000	160,860.00	72,880.000	145,760.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.500	5,780.00	1,300.000	8,450.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	11.000	240.00	80.000	880.00
05296005	000	CONC CURB (MONO) (TY II)	LF	2.000	1,424.00	149.850	299.70
05306017	000	DRIVEWAYS (CONC) (HES)	SY	60.000	556.00	549.740	32,984.40
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,923.00	1,273.000	3,819.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	128.000	12.00	10.000	1,280.00
05436021	001	REMOVE CABLE BARRIER	LF	2.000	35,162.00	35,025.000	70,050.00
05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	525.000	4.00	4.000	2,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	130.000	15.00	12.000	1,560.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	12,800.000	19.00	43.000	550,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,300.000	68.00	36.000	46,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	35.00	13.000	11,050.00
05456027	000	CRASH CUSHION ATTEN (INSTALL) (QUAD)(W)	EA	15,000.000	6.00	2.000	30,000.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	12.000	29,058.00	5,148.000	61,776.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	134.00	32.000	3,360.00
06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	350.000	102.00	39.000	13,650.00
06476002	000	RELOCATE LRSA	EA	5,500.000	16.00	4.000	22,000.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.230	97,560.00	23,836.000	5,482.28

06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	381,453.00	102,750.000	20,550.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.450	9,368.00	14,249.000	6,412.05
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	185,524.00	103,817.000	20,763.40
06726010	001	REFL PAV MRKR TY II-C-R	EA	4.800	3,500.00	540.000	2,592.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	143,379.00	41,552.000	15,374.24
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.370	6,638.00	11,191.000	4,140.67
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	420.00	3,313.000	3,313.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	410.00	95.000	95.00
07306104	000	FULL-WIDTH MOWING (RURAL)	AC	115.000	2,272.00	852.000	97,980.00
07346002	000	LITTER REMOVAL	CYC	3,000.000	24.00	1.000	3,000.00
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	204.00	26.000	78,000.00
07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	24.00	15.000	45,000.00
07356007	000	DEBRIS REMOVAL (SPOT DEBRIS)	MI	70.000	240.00	6.000	420.00
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	3,000.000	24.00	11.000	33,000.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,000.000	24.00	10.000	30,000.00
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	3,000.000	24.00	8.000	24,000.00
30026001	000	MEMBRANE UNDERSEAL	GAL	6.000	2,796.00	1,240.000	7,440.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,000.000	10.00	10.000	190,000.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	358.00	73.000	730.00
61856002	000	TMA (STATIONARY)	DAY	256.000	500.00	564.000	144,384.00
61856003	000	TMA (MOBILE OPERATION)	HR	35.000	160.00	272.820	9,548.70
63026004	000	TEMP Q-DETECT (TY2) (2 SYS)	DAY	325.000	1,460.00	597.000	194,025.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	1,669,123.390	1,669,123.39
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	1,200.000	1,200.00
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	330,625.490	330,625.49
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.00	32,357.780	32,357.78
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	55,910.290	55,910.29
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	30,682.530	30,682.53
		REMOVE AND REPLACE 3RD PARTY DAMAGED CCA					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	11,141.820	11,141.82
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	3,423.250	3,423.25
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	12.620	0.00	1,500.000	18,930.00

CO #06 Port CTB Connect Hardware to be paid by the EACH

TOTAL ITEM EARNINGS TO DATE

\$56,999,459.26