



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **013510050**
 PROJECT: **F 2021(536)**
 CONTRACT: **08213015**
 AWARD AMOUNT: **\$135,873,393.23**
 PROJECTED AMOUNT: **\$139,453,403.23**
 ADJ. PROJECTED AMOUNT: **\$151,749,582.58**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **US 380**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **Chris Rocha, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0053**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2026** to **05/26/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.08**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/21/2021**
 WORK BEGIN DATE: **01/20/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$145,807,577.75	\$145,043,273.60	\$764,304.15
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$145,807,577.75	\$145,043,273.60	\$764,304.15
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	\$145,807,577.75	\$145,043,273.60	\$764,304.15

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: 01/20/2022
TIME CHARGES BEGIN: 01/20/2022
BID DAYS: 964
C. O. ADJUSTED DAYS: 270
CURRENT DAYS: 1,234
DAYS CHARGED TO DATE: 1,234
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2026		1	TIME SUSPENDED
04/29/2026		1	TIME SUSPENDED
04/30/2026		1	TIME SUSPENDED
05/01/2026		1	TIME SUSPENDED
05/02/2026		1	TIME SUSPENDED
05/03/2026		1	TIME SUSPENDED
05/04/2026		1	TIME SUSPENDED
05/05/2026		1	TIME SUSPENDED
05/06/2026		1	TIME SUSPENDED
05/07/2026		1	TIME SUSPENDED
05/08/2026		1	TIME SUSPENDED
05/09/2026		1	TIME SUSPENDED
05/10/2026		1	TIME SUSPENDED
05/11/2026		1	TIME SUSPENDED
05/12/2026		1	TIME SUSPENDED
05/13/2026		1	TIME SUSPENDED
05/14/2026		1	TIME SUSPENDED
05/15/2026		1	TIME SUSPENDED
05/16/2026		1	TIME SUSPENDED
05/17/2026		1	TIME SUSPENDED
05/18/2026		1	TIME SUSPENDED
05/19/2026		1	TIME SUSPENDED
05/20/2026		1	TIME SUSPENDED
05/21/2026		1	TIME SUSPENDED
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	TIME SUSPENDED
05/24/2026		1	TIME SUSPENDED
05/25/2026		1	TIME SUSPENDED
05/26/2026		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	0	29
TIME SUSPENDED		29

WORK PERFORMED THIS PERIOD

PROJECT F 2021(536) CONTROL 013510050
 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
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	3.000	1,385.000	\$4,155.00	3,368.00	6,111.89
0105	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	2.000	1,764.000	\$3,528.00	1,333.00	3,097.00
0130	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	154.000	\$1,001.00	388,103.00	388,257.00
0145	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.400	17,439.401	\$24,415.16	374,925.00	271,546.46
0150	01626002	000	BLOCK SODDING	SY	2.500	17,439.401	\$43,598.50	374,925.00	271,569.24
0185	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	230.969	\$13,858.14	370,132.00	381,153.33
0305	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	260.000	14.000	\$3,640.00	113.00	112.00
0310	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	435.000	198.000	\$86,130.00	1,078.00	1,122.00
0410	04326001	000	RIPRAP (CONC)(4 IN)	CY	365.000	7.736	\$2,823.64	1,272.00	1,199.72
0420	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	82.000	1,170.167	\$95,953.69	9,615.00	9,560.89
0430	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	47.481	\$37,984.80	431.00	353.27
0545	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	20.000	\$1,200.00	1,097.00	1,086.00
0555	04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	24.000	\$1,680.00	58,324.00	56,432.34
0610	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,500.000	5.000	\$17,500.00	105.00	105.50
0620	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,000.000	1.500	\$6,000.00	94.00	95.50
0905	04966007	000	REMOV STR (PIPE)	LF	27.000	30.000	\$810.00	11,675.00	11,420.00
0935	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	1.000	\$50,000.00	53.00	52.00
0985	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	20.000	2,100.000	\$42,000.00	75,922.00	65,490.00
1000	05286001	000	COLORLED TEXTURED CONC (4")	SY	56.000	10.964	\$613.98	11,436.00	11,889.38
1015	05296005	000	CONC CURB (MONO) (TY II)	LF	4.000	203.000	\$812.00	193,087.00	178,784.17
1030	05316001	000	CONC SIDEWALKS (4")	SY	42.000	268.556	\$11,279.35	52,477.00	50,318.17
1035	05316003	000	CONC SIDEWALKS (6")	SY	68.000	44.444	\$3,022.19	561.00	583.78
1040	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	15.000	\$22,500.00	129.00	126.00
1045	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	1.000	\$3,000.00	10.00	9.00
1055	05366002	000	CONC MEDIAN	SY	53.000	54.931	\$2,911.34	6,078.00	2,177.77
1060	05366006	000	CONC MEDIAN(MONO NOSE)	SY	175.000	30.961	\$5,418.18	724.00	601.86
1065	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	537.000	\$14,499.00	3,084.00	3,057.15
1070	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,675.000	1.000	\$1,675.00	23.00	21.00
1075	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,150.000	1.000	\$1,150.00	22.00	20.00
1080	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	-350.000	-\$787.50	1,975.00	2,650.00
1085	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,650.000	2.000	\$5,300.00	37.00	35.00
1090	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	2.000	\$400.00	15.00	16.00
1105	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	2,800.000	1.000	\$2,800.00	133.00	131.00
1115	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	879.000	\$8,790.00	1,606.00	2,017.00
1125	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.000	446.000	\$6,690.00	794.00	787.00
1135	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.000	1,493.000	\$35,832.00	4,300.00	3,196.00
1140	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	401.000	\$16,040.00	5,355.00	9,178.00
1150	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	1,672.000	\$2,340.80	7,579.00	7,579.00
1155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	4,766.000	\$8,102.20	23,137.00	23,137.00
1160	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	-6,452.000	-\$10,323.20	7,651.00	7,651.00
1165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	348.000	\$591.60	2,039.00	2,039.00
1170	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.300	653.000	\$2,154.90	6,528.00	6,473.00
1180	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,125.000	24.000	\$27,000.00	69.00	51.00
1185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	15.000	\$16,500.00	45.00	35.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1275	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	1,440.000	\$1,440.00	76,202.00	78,964.50
1285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	3,600.000	\$3,600.00	411,977.00	373,603.00
1305	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	3,853.000	\$3,853.00	383,286.00	342,345.00
1361	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.318	20.000	\$6.36	63,154.00	63,174.00
			SUPP DESCR CO #58 Striping Upgrade						
1366	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.233	282.000	\$65.79	135,803.00	131,823.00
			SUPP DESCR CO #58 Striping Upgrade						
1380	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	1,399.000	\$489.65	52,429.00	53,082.00
1390	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	75.000	\$150.00	15,355.00	10,534.00
1405	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	55.000	1.000	\$55.00	253.00	254.00
1416	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.233	1,247.000	\$290.94	140,481.00	122,201.00
			SUPP DESCR CO #58 Striping Upgrade						
1460	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	7,140.000	\$3,927.00	1,257.00	10,969.00
1465	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	1,372.000	\$1,097.60	18,564.00	23,994.00
1491	06786002		PAV SURF PREP FOR MRK (6")	LF	0.053	1,549.000	\$82.14	394,255.00	395,804.00
			SUPP DESCR CO #58 Striping Upgrade						
1495	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,399.000	\$139.90	52,218.00	53,820.00
1500	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	10.000	\$10.00	14,724.00	10,469.00
1515	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	1.000	\$40.00	253.00	232.00
1530	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	25,000.000	3.000	\$75,000.00	12.00	12.00
1540	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	18,000.000	1.000	\$18,000.00	1.00	1.00
1550	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	21.000	\$6,300.00	182.00	181.00
1555	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	8.000	\$2,400.00	88.00	88.00
1560	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	21.000	\$6,300.00	182.00	181.00
1565	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	8.000	\$2,400.00	88.00	88.00
1570	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	21.000	\$6,300.00	182.00	181.00
1575	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	12.000	\$3,600.00	57.00	57.00
1580	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	20.000	\$16,000.00	114.00	84.00
1595	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	265.000	19.000	\$5,035.00	110.00	110.00
1600	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	275.000	6.000	\$1,650.00	20.00	20.00
1605	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	300.000	2.000	\$600.00	12.00	12.00
1610	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.200	160.000	\$352.00	12,260.00	12,260.00
1615	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.350	2,668.000	\$6,269.80	9,476.00	9,536.00
1620	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.550	1,040.000	\$2,652.00	14,598.00	14,598.00
1625	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.150	157.000	\$494.55	157.00	157.00
1630	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	4.500	1,833.000	\$8,248.50	8,027.00	8,027.00
1635	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	1,029.000	\$5,659.50	5,215.00	5,215.00
1640	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	5,124.000	\$10,248.00	27,043.00	27,288.00
1645	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,500.000	2.000	\$21,000.00	2.00	2.00
1660	06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	11,800.000	2.000	\$23,600.00	5.00	5.00
1670	06866056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	27,500.000	1.000	\$27,500.00	2.00	2.00
1685	06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	30,500.000	3.000	\$91,500.00	8.00	8.00
1695	06866064	000	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	31,000.000	2.000	\$62,000.00	10.00	10.00
1705	06866068	000	INS TRF SIG PL AM(S)1 ARM(65')LUM&ILSN	EA	33,000.000	7.000	\$231,000.00	21.00	21.00
1706	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	-100,000.000	0.925	-\$92,500.00	1.00	0.97
			SUPP DESCR CO #10 Traffic Signal Pole Credit						
1715	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,600.000	-1.000	-\$2,600.00	10.00	0.00
1780	50486003	000	FLOATING TURBIDITY BARRIER (REMOVE)	LF	2.000	1,250.000	\$2,500.00	630.00	1,450.00
1805	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,500.000	7.000	\$52,500.00	8.00	11.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1810	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	7,300.000	-3.000	-\$21,900.00	4.00	1.00
1825	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,900.000	2.000	\$15,800.00	7.00	7.00
1830	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,000.000	6.000	\$48,000.00	28.00	28.00
1835	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,200.000	2.000	\$2,400.00	2.00	2.00
1840	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	10.000	\$12,500.00	14.00	14.00
1844	96016001		MATERIAL ON HAND	DOL	-1.000	675,490.250	-\$675,490.25	100,000.00	15,750,230.20
		SUPP DESCR	Material Used						
1870	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	2,310.500	1.000	\$2,310.50	1.00	1.00
		SUPP DESCR	Change Order #30 30 and 45 Degree Bend						

PROJECT STP 2021(947)HES CONTROL 013510063
 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
2120	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.000	266.000	\$59,850.00	1,512.00	1,456.00
2130	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,250.000	1.000	\$1,250.00	40.00	40.00
2150	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	2,653.000	\$26,530.00	27,994.00	27,007.00
2155	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	23.000	825.000	\$18,975.00	14,698.00	17,187.00
2175	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	2,127.000	\$2,977.80	36,225.00	36,391.00
2180	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	4,626.000	\$7,864.20	73,835.00	74,418.00
2185	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	7,119.000	\$11,390.40	7,119.00	7,119.00
2210	61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	24,000.000	0.750	\$18,000.00	10.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$764,304.15**

CONTRACT LINE ITEMS

PROJECT F 2021(536) CONTROL 013510050
 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 \$
0060	01006002	000	PREPARING ROW	STA	10,857.670	552.000	0.000	549.75	5,969,004.12
0065	01046001	000	REMOVING CONC (PAV)	SY	7.000	319,016.000	-663.000	320,034.74	2,240,243.18
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	2,333.000	7,908.956	10,241.96	40,967.83
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	6.000	445.000	0.000	445.00	2,670.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	3.000	3,368.000	0.000	6,111.89	18,335.67
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	3.000	27,010.000	-4,223.000	26,146.83	78,440.49
0089	01046021		REMOVING CONC (CURB) Change Order 26 Curb Cut	LF	25.086	0.000	1,669.000	1,669.00	41,867.72
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.250	1,643.000	0.000	1,697.00	3,818.25
0092	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2) Change Order 26 TCP Change Rephase Phase 2 and 3	LF	56.150	0.000	400.000	220.00	12,353.06
0095	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	305.000	3.000	0.000	3.00	915.00
0096	01046037		REMOVE CONC (RAIL) Change Order #19 Remove Rail and Foundation and Backfill	LF	75.980	0.000	925.000	925.00	70,281.50
0100	01046044	000	REMOVING CONC (FLUME)	SY	40.000	23.000	0.000	23.00	920.00
0105	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	2.000	1,333.000	0.000	3,097.00	6,194.00
0110	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	1.150	1,988.000	0.000	548.00	630.20
0115	01056052	000	REMOVE STAB BASE & ASPH PAV (4"-5")	SY	1.300	209,614.000	0.000	205,925.03	267,702.56
0120	01056075	000	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	3.500	1,371.000	0.000	4,062.59	14,219.05
0125	01056119	000	RMV TRT BASE & ASPH PAV (0"-19")	SY	1.500	109,899.000	234.000	124,790.73	187,186.10
0126	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#5 Concrete Pad Removal	DOL	1,935.980	0.000	1.000	1.00	1,935.98
0127	01056095		REMOVING STAB BASE & ASPH PAV (12"-14") CO#6 Scab-On Asphalt Removal	SY	7.910	0.000	24,034.000	22,413.06	177,287.30
0128	01056070		REMOVING STAB BASE & ASPH PAV (6" - 8") CO#6 Asphalt Driveway Removal	SY	9.210	0.000	5,306.000	4,766.83	43,902.48
0130	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	450,053.000	-61,950.000	388,257.00	2,523,670.55
0135	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	3.500	177,517.000	0.000	177,517.00	621,309.50
0140	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	4.000	290,772.000	-53,937.000	236,835.00	947,340.00
0145	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.400	365,226.000	9,699.000	271,546.46	380,165.04
0150	01626002	000	BLOCK SODDING	SY	2.500	365,226.000	9,699.000	271,569.24	678,923.11
0160	01686001	000	VEGETATIVE WATERING	MG	0.100	103,702.700	0.000	742.00	74.20
0165	02166001	000	PROOF ROLLING	HR	145.000	8.000	0.000	6.00	870.00
0170	02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	6.750	295,219.000	187.000	295,406.00	1,993,990.50
0185	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	367,720.000	2,412.000	381,153.33	22,869,200.04
0205	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	62.000	9,710.000	5,341.219	14,291.38	886,065.80
0225	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	70.000	53,198.000	-823.330	41,903.50	2,933,244.93
0245	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	150.000	1,000.000	0.000	80.75	12,112.50
0254	04006005		CEM STABIL BKFL Change Order #2	CY	210.220	0.000	61.000	61.00	12,823.42
0255	04006007	005	CUT & RESTORE CONC PAVING	SY	400.000	56.000	459.647	515.65	206,258.80

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 \$
0256	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#9 Temporary Cut and Restore (SY)	DOL	210.600	0.000	985.671	985.67	207,582.31
0257	04006010		STRUCT EXCAV (SPECIAL) CO#3 Retaining Wall 2 Revision	CY	32.830	0.000	914.000	914.00	30,006.62
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.510	70,611.000	-105.000	67,510.00	169,450.10
0265	04036001	000	TEMPORARY SPL SHORING	SF	8.000	6,240.000	313.000	4,493.07	35,944.52
0270	04106001	000	SOIL NAIL ANCHORS	LF	24.000	7,300.000	-1,020.000	6,280.00	150,720.00
0275	04166004	000	DRILL SHAFT (36 IN)	LF	160.000	7,423.000	134.000	7,917.00	1,266,720.00
0280	04166005	000	DRILL SHAFT (42 IN)	LF	184.000	10,513.000	0.000	10,513.00	1,934,392.00
0285	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	400.000	399.000	0.000	276.00	110,400.00
029	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#6 Railroad Tie Removal	DOL	1,166.650	0.000	1.000	1.00	1,166.65
0290	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	410.000	87.000	0.000	192.00	78,720.00
0295	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	425.000	19.000	0.000	37.00	15,725.00
0300	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	23.000	0.000	24.00	6,000.00
0305	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	260.000	112.000	1.000	112.00	29,120.00
0310	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	435.000	1,056.000	22.000	1,122.00	488,070.00
0315	04206011	000	CL B CONC (FLUME)	CY	425.000	35.000	0.000	59.92	25,467.70
0320	04206014	000	CL C CONC (ABUT)(HPC)	CY	740.000	459.800	0.000	459.80	340,252.00
0325	04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,234.000	78.400	0.000	78.40	96,745.60
0330	04206030	000	CL C CONC (CAP)(HPC)	CY	1,220.000	1,577.000	0.000	1,577.00	1,923,940.00
0335	04206038	000	CL C CONC (COLUMN)(HPC)	CY	820.000	848.400	-35.100	813.30	666,906.00
0340	04206062	000	CL C CONC (RETAINING WALL)	CY	900.000	95.000	0.000	98.35	88,512.30
0345	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	360.000	138.000	129.500	138.00	49,680.00
0350	04206074	000	CL C CONC (MISC)	CY	1,000.000	1.800	0.000	1.80	1,800.00
0355	04226002	000	REINF CONC SLAB (HPC)	SF	15.100	366,755.000	0.000	366,755.00	5,538,000.50
0360	04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	22.000	40,395.000	0.000	40,395.00	888,690.00
0365	04226012	000	BRIDGE MEDIAN (HPC)	SF	10.000	36,258.000	0.000	37,814.00	378,140.00
0370	04226014	000	BRIDGE SIDEWALK (HPC)	SF	12.000	16,800.000	0.000	16,800.00	201,600.00
0375	04226016	000	APPROACH SLAB (HPC)	CY	515.000	958.400	0.000	958.40	493,576.00
0380	04236001	000	RETAINING WALL (MSE)	SF	60.000	66,511.000	-2,926.000	63,585.00	3,815,100.00
0385	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	76.000	2,686.000	0.000	1,920.00	145,920.00
0390	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	47.000	3,386.000	424.000	3,810.00	179,070.00
0395	04256037	000	PRESTR CONC GIRDER (TX40)	LF	160.000	4,770.000	0.000	4,770.00	763,200.00
0400	04256039	000	PRESTR CONC GIRDER (TX54)	LF	153.000	12,224.970	0.000	12,224.97	1,870,420.41
0405	04256040	000	PRESTR CONC GIRDER (TX62)	LF	150.000	31,429.810	0.000	31,429.81	4,714,471.50
0410	04326001	000	RIPRAP (CONC)(4 IN)	CY	365.000	1,700.000	-428.000	1,199.72	437,898.56
0415	04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	180.300	0.000	200.66	85,278.84
0417	04326008		RIPRAP (CONC)(CL B)(RR8&RR9) CO# 23 RR8	CY	808.517	0.000	298.000	274.37	221,828.87
0420	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	82.000	10,067.000	-452.000	9,560.89	783,992.98
0425	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	225.000	1,270.300	-410.000	903.82	203,359.98
0430	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	33.000	398.000	353.27	282,617.60
0431	04326045		RIPRAP (MOW STRIP)(4 IN) RIPRAP CHANGE ORDER 55	CY	699.990	0.000	206.000	204.09	142,860.96
0435	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	10,771.000	0.000	10,771.00	86,168.00

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 \$
0436	04426008		STR STEEL (MISCELLANEOUS BRIDGE) CO#4 Permanent Drill Shaft Casings	LB	1.900	0.000	61,350.000	61,350.00	116,565.00
0440	04506016	000	RAIL (TY T552)	LF	45.000	1,829.000	0.000	929.00	41,805.00
0445	04506024	000	RAIL (TY SSTR)(HPC)	LF	40.000	14,540.000	0.000	15,440.00	617,600.00
0450	04506031	000	RAIL (TY C221)(HPC)	LF	76.000	2,480.000	0.000	2,480.00	188,480.00
0455	04506103	000	RAIL (TY PR11)	LF	95.000	1,668.000	-412.000	1,065.00	101,175.00
0460	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.000	1,611.000	208.000	1,819.00	245,565.00
0463	96086014		UNIQUE CHANGE ORDER ITEM 14 LITTLE ELM & DOE BRANCH SEJ REVISION	DOL	24,648.380	0.000	1.000	1.00	24,648.38
0470	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	185.000	1,393.000	45.000	1,438.00	266,030.00
0475	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	190.000	990.000	1,239.000	2,229.00	423,510.00
0480	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	195.000	2,933.000	131.000	2,788.00	543,660.00
0485	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	220.000	1,543.000	-124.000	1,419.00	312,180.00
0495	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	270.000	70.000	18.000	88.00	23,760.00
0500	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	395.000	204.000	0.000	204.00	80,580.00
0505	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	445.000	160.000	0.000	140.00	62,300.00
0510	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	185.000	45.000	0.000	45.00	8,325.00
0515	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	195.000	15.000	0.000	15.00	2,925.00
0520	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	320.000	56.000	0.000	70.00	22,400.00
0525	04626058	002	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	420.000	18.000	0.000	21.00	8,820.00
0530	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	445.000	22.000	0.000	22.00	9,790.00
0535	04626074	002	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	645.000	76.000	0.000	76.00	49,020.00
0540	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	695.000	622.000	0.000	622.00	432,290.00
0545	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	1,073.000	24.000	1,086.00	65,160.00
0550	04646004	001	RC PIPE (CL III)(21 IN)	LF	65.000	62.000	61.000	82.00	5,330.00
0555	04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	57,968.000	356.000	56,432.34	3,950,263.80
0560	04646007	001	RC PIPE (CL III)(30 IN)	LF	80.000	12,141.000	-279.000	11,896.32	951,705.60
0565	04646008	001	RC PIPE (CL III)(36 IN)	LF	125.000	7,128.000	1,053.000	8,471.36	1,058,920.00
0570	04646009	001	RC PIPE (CL III)(42 IN)	LF	130.000	3,730.000	-98.000	3,599.00	467,870.00
0575	04646010	001	RC PIPE (CL III)(48 IN)	LF	170.000	14,483.000	266.000	14,623.00	2,485,910.00
0576	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#2 Drainage Corrections	DOL	1,912.470	0.000	58.000	57.00	109,010.79
0580	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,500.000	104.000	-101.000	3.00	10,500.00
0585	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	7,000.000	2.000	4.000	6.00	42,000.00
0590	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0595	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0601	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#2 Drainage Corrections	DOL	49,692.460	0.000	1.000	1.00	49,692.46
0602	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#2 Drainage Corrections	DOL	46,723.060	0.000	1.000	1.00	46,723.06
0605	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,250.000	35.000	0.000	32.00	104,000.00
0610	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,500.000	107.000	-2.000	105.50	369,250.00
0615	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,500.000	103.000	-3.500	98.50	344,750.00
0620	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,000.000	94.000	0.000	95.50	382,000.00
0625	04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,250.000	10.000	0.000	10.00	42,500.00
0630	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,500.000	50.000	4.000	54.00	243,000.00
0635	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,500.000	69.000	1.000	69.50	312,750.00

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 \$
0640	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,250.000	49.000	4.000	53.00	278,250.00
0642	04656022		INLET (COMPL)(PCO)(5FT)(LEFT) CO#2 Drainage Corrections	EA	10,773.670	0.000	2.000	2.00	21,547.34
0645	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	5,500.000	4.000	-3.000	1.00	5,500.00
0650	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,500.000	8.000	-4.000	4.00	26,000.00
0655	04656025	001	INLET (COMPL)(PCO)(6FT)(NONE)	EA	6,500.000	7.000	0.000	7.00	45,500.00
0660	04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	7,000.000	9.000	1.000	10.00	70,000.00
0665	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	7,000.000	5.000	0.000	5.00	35,000.00
0670	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	7,500.000	4.000	-1.000	3.00	22,500.00
0675	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	3,500.000	3.000	0.000	4.00	14,000.00
0680	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	3.000	0.000	3.00	12,000.00
0685	04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,000.000	3.000	0.000	4.00	20,000.00
0686	04656044		INLET (COMPL)(PCU)(6FT)(BOTH) CO#2 Drainage Corrections	EA	24,995.600	0.000	1.000	1.00	24,995.60
0695	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,500.000	20.000	3.000	24.00	108,000.00
0700	04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0705	04656149	001	INLET (COMPL)(PAZD)(SL)(3FTX3FT)	EA	4,500.000	17.000	-4.000	10.00	45,000.00
0710	04656150	001	INLET (COMPL)(PAZD)(SL)(4FTX4FT)	EA	5,000.000	1.000	0.000	2.50	12,500.00
0715	04656161	001	INLET (COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	6,000.000	1.000	1.000	0.50	3,000.00
0720	04656203	001	INLET (COMPL)(CURB)(TY 1)	EA	3,500.000	4.000	0.000	4.00	14,000.00
0721	04656238		MANH (COMPL) (JUNCT BOX)(SPL W/RISER) CO#2 Drainage Corrections	EA	16,295.760	0.000	2.000	1.00	16,295.76
0725	04656235	001	INLET (COMPL)(RWI)(TY I)	EA	5,000.000	25.000	0.000	25.00	125,000.00
0730	04656236	001	INLET (COMPL)(RWI)(TY II)	EA	7,000.000	24.000	0.000	24.00	168,000.00
0735	04656266	001	INLET (COMPL)(CURB)(SPL1)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0740	04656372	001	INLET (COMPL) (DROP) (SPL)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0745	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0750	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0755	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	95,000.000	4.000	0.000	4.00	380,000.00
0760	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0765	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	3.000	0.000	3.00	33,000.00
0770	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	19,000.000	6.000	0.000	6.00	114,000.00
0775	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	23,000.000	1.000	0.000	1.00	23,000.00
0780	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	29,000.000	2.000	0.000	2.00	58,000.00
0781	04666239		WINGWALL (PW-MSE) CO#3 Retaining Wall 2 Revision	EA	104,031.370	0.000	1.000	1.00	104,031.37
0785	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0790	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0795	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	6,000.000	2.000	0.000	2.00	12,000.00
0800	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0805	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0810	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	34.000	0.000	32.00	32,000.00
0815	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,200.000	6.000	2.000	6.00	7,200.00
0820	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,200.000	37.000	0.000	34.00	40,800.00
0825	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	2.000	1.000	2.00	2,600.00
0830	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,300.000	4.000	0.000	4.00	5,200.00
0835	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	3.000	1.000	2.00	3,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0840	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	76.000	5.000	80.00	120,000.00
0845	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,000.000	2.000	0.000	1.00	3,000.00
0850	04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0855	04676475	000	SET (TY II) (48 IN) (RCP) (3: 1) (P)	EA	12,000.000	2.000	0.000	1.00	12,000.00
0860	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,081.170	90.000	0.000	90.00	97,305.30
0865	04796001	000	ADJUSTING MANHOLES	EA	1,500.000	1.000	0.000	3.00	4,500.00
0870	04796002	000	ADJUSTING INLETS	EA	1,666.000	2.000	0.000	2.00	3,332.00
0875	04806001	000	CLEAN EXIST CULVERTS	EA	3,105.780	15.000	0.000	7.00	21,740.46
0880	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	118.140	1,024.000	0.000	1,024.00	120,975.36
0885	04966002	000	REMOV STR (INLET)	EA	700.000	5.000	2.000	15.00	10,500.00
0890	04966003	000	REMOV STR (MANHOLE)	EA	700.000	1.000	0.000	1.00	700.00
0895	04966004	000	REMOV STR (SET)	EA	400.000	245.000	4.000	248.00	99,200.00
0900	04966006	000	REMOV STR (HEADWALL)	EA	3,500.000	21.000	0.000	21.00	73,500.00
0905	04966007	000	REMOV STR (PIPE)	LF	27.000	11,578.000	97.000	11,420.00	308,340.00
0910	04966008	000	REMOV STR (BOX CULVERT)	LF	150.000	600.000	0.000	1,068.00	160,200.00
0915	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	40,000.000	2.000	0.000	2.00	80,000.00
0920	04966023	000	REMOVE STR (JUNCTION BOX)	EA	700.000	1.000	0.000	1.00	700.00
0925	04966043	000	REMOV STR (SMALL FENCE)	LF	2.000	4,653.000	0.000	5,393.00	10,786.00
0930	05006001	000	MOBILIZATION	LS	12,000,000.000	1.000	0.000	0.90	10,800,000.00
0935	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	42.000	11.000	52.00	2,600,000.00
0940	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	58.410	2,024.000	0.000	1,177.20	68,760.26
0945	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.170	2,024.000	0.000	1,072.70	11,982.06
0950	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.910	4,680.000	0.000	701.31	13,261.68
0955	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.160	4,680.000	0.000	701.31	3,618.73
0960	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.750	91,058.000	0.000	101,077.70	176,885.98
0965	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.310	91,058.000	0.000	98,077.70	30,404.09
0970	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.590	11,481.000	0.000	9,747.00	34,991.73
0975	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.310	11,481.000	0.000	640.00	198.40
0980	05086001	000	CONSTRUCTING DETOURS	SY	75.000	14,669.000	1,110.060	11,523.37	864,253.09
0981	05086001		CONSTRUCTING DETOURS	SY	147.160	0.000	16,205.000	16,194.77	2,383,218.03
			Change Order 26 TCP Change Rephase Phase 2 and 3						
0985	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	20.000	83,695.000	-7,773.000	65,490.00	1,309,800.00
0990	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	119,490.000	5,063.000	123,300.00	369,900.00
0994	05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	13.390	0.000	100.000	80.00	1,071.19
			Change Order 26 TCP Change Rephase Phase 2 and 3						
0995	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.500	89,540.000	-13,618.000	63,150.00	284,175.00
0996	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	29.030	0.000	1,120.000	820.00	23,804.32
			Change Order 26 TCP Change Rephase Phase 2 and 3						
0998	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	56.186	0.000	400.000	220.00	12,360.93
			Change Order 26 TCP Change Rephase Phase 2 and 3						
0999	05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	59.613	0.000	1,120.000	820.00	48,882.89
			Change Order 26 TCP Change Rephase Phase 2 and 3						
1000	05286001	000	COLORED TEXTURED CONC (4")	SY	56.000	11,436.000	0.000	11,889.38	665,805.05
1010	05296002	000	CONC CURB (TY II)	LF	25.150	42,876.000	-372.000	38,374.00	965,106.10
1015	05296005	000	CONC CURB (MONO) (TY II)	LF	4.000	193,087.000	0.000	178,784.17	715,136.68
1017	05296008		CONC CURB & GUTTER (TY II)	LF	69.241	0.000	213.500	213.50	14,783.06

Adjacent to HMAC transition section

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 \$
1020	05306004	000	DRIVEWAYS (CONC)	SY	57.000	18,882.000	304.000	18,799.74	1,071,585.30
1025	05306017	000	DRIVEWAYS (CONC) (HES)	SY	67.000	1,278.000	0.000	1,826.22	122,356.81
1030	05316001	000	CONC SIDEWALKS (4")	SY	42.000	52,477.000	0.000	50,318.17	2,113,363.06
1035	05316003	000	CONC SIDEWALKS (6")	SY	68.000	561.000	0.000	583.78	39,696.84
1040	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	123.000	6.000	126.00	189,000.00
1045	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	10.000	0.000	9.00	27,000.00
1050	05316017	000	CURB RAMPS (TY 22)	EA	3,800.000	3.000	0.000	3.00	11,400.00
1055	05366002	000	CONC MEDIAN	SY	53.000	6,078.000	0.000	2,177.77	115,421.59
1060	05366006	000	CONC MEDIAN(MONO NOSE)	SY	175.000	724.000	0.000	601.86	105,324.82
1065	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	3,084.000	0.000	3,057.15	82,543.05
1070	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,675.000	23.000	0.000	21.00	35,175.00
1075	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,150.000	22.000	0.000	20.00	23,000.00
1080	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	1,975.000	0.000	2,650.00	5,962.50
1085	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,650.000	37.000	0.000	35.00	92,750.00
1090	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	15.000	0.000	16.00	3,200.00
1095	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,800.000	205.000	16.000	183.00	329,400.00
1100	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	128.000	5.000	127.00	127,000.00
1105	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	2,800.000	128.000	5.000	131.00	366,800.00
1110	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	50.000	816.000	0.000	816.00	40,800.00
1115	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	1,639.000	-33.000	2,017.00	20,170.00
1120	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	23.000	1,839.000	0.000	3,200.00	73,600.00
1125	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.000	789.000	5.000	787.00	11,805.00
1130	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	35.000	1,730.000	102.000	1,832.00	64,120.00
1135	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.000	4,255.000	45.000	3,196.00	76,704.00
1140	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	5,355.000	0.000	9,178.00	367,120.00
1150	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	7,534.000	45.000	7,579.00	10,610.60
1155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	23,043.000	94.000	23,137.00	39,332.90
1160	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	7,718.000	-67.000	7,651.00	12,241.60
1165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	2,079.000	-40.000	2,039.00	3,466.30
1170	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.300	6,900.000	-372.000	6,473.00	21,360.90
1175	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	965.000	1.000	0.000	1.00	965.00
1180	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,125.000	69.000	0.000	51.00	57,375.00
1185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	45.000	0.000	35.00	38,500.00
1190	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	8.000	0.000	8.00	52,000.00
1195	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	7,700.000	3.000	0.000	3.00	23,100.00
1196	06366003		ALUMINUM SIGNS (TY O)	SF	28.670	0.000	4,503.000	4,510.00	129,301.70
CO#1 Clarification and Adjustments									
1200	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	71.000	0.000	73.00	37,230.00
1205	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	610.000	83.000	0.000	81.00	49,410.00
1210	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	725.000	3.000	0.000	1.00	725.00
1215	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	600.000	30.000	0.000	29.00	17,400.00
1220	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	655.000	117.000	0.000	106.00	69,430.00
1225	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	718.000	31.000	0.000	31.00	22,258.00
1230	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	875.000	9.000	0.000	12.00	10,500.00
1235	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	650.000	10.000	0.000	11.00	7,150.00
1240	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	810.000	13.000	0.000	11.00	8,910.00
1245	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,800.000	12.000	0.000	10.00	18,000.00
1250	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,300.000	8.000	0.000	10.00	23,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1255	06506032	000	INS OH SN SUP(30 FT CANT)	EA	23,000.000	20.000	0.000	20.00	460,000.00
1260	06506038	000	INS OH SN SUP(35 FT CANT)	EA	27,500.000	7.000	0.000	7.00	192,500.00
1265	06506045	000	INS OH SN SUP(40 FT CANT)	EA	31,000.000	2.000	0.000	2.00	62,000.00
1270	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.500	6,396.000	1,919.000	8,453.00	29,585.50
1275	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	66,829.000	9,373.000	78,964.50	78,964.50
1280	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	6,045.000	-2,042.000	2,319.50	2,319.50
1285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	408,953.000	3,024.000	373,603.00	373,603.00
1289	06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	6.900	0.000	3,264.000	2,464.00	17,001.60
Change Order 26 TCP Change Rephase Phase 2 and 3									
1290	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	3,386.000	1,359.000	4,254.00	29,778.00
1293	06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	190.890	0.000	56.000	84.00	16,034.76
Change Order 26 TCP Change Rephase Phase 2 and 3									
1294	06626090		WK ZN PAV MRK REMOV (W)(WORD)	EA	228.010	0.000	47.000	35.00	7,980.35
Change Order 26 TCP Change Rephase Phase 2 and 3									
1295	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.000	20,823.000	-745.000	15,739.00	15,739.00
1300	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.000	50.000	617.000	285.00	285.00
1305	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	373,201.000	10,085.000	342,345.00	342,345.00
1330	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	13,407.000	2,313.000	9,046.00	28,494.90
1335	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	3,992.000	95.000	4,087.00	21,456.75
1340	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	140.000	296.000	4.000	296.00	41,440.00
1341	06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	265.125	0.000	31.000	19.00	5,037.38
CO #58 Striping Upgrade									
1345	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	246.000	7.000	253.00	37,950.00
1350	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	45.000	89.000	1.000	65.00	2,925.00
1361	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.318	0.000	63,154.000	63,174.00	20,098.81
CO #58 Striping Upgrade									
1366	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.233	0.000	135,803.000	131,823.00	30,755.62
CO #58 Striping Upgrade									
1370	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.200	3,834.000	-3,124.000	710.00	142.00
1375	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.500	1,606.000	85.000	2,905.00	1,452.50
1380	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	47,967.000	4,462.000	53,082.00	18,578.70
1390	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	13,407.000	1,948.000	10,534.00	21,068.00
1395	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	3,992.000	122.000	4,114.00	10,285.00
1400	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	35.000	296.000	4.000	300.00	10,500.00
1401	06666185		REFL PAV MRK TY II (W) (DBL ARROW)	EA	132.563	0.000	31.000	21.00	2,783.81
CO #58 Striping Upgrade									
1405	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	55.000	246.000	7.000	254.00	13,970.00
1410	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	25.000	89.000	1.000	65.00	1,625.00
1416	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.233	0.000	140,481.000	122,201.00	28,510.72
CO #58 Striping Upgrade									
1421	06666219		REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	0.530	0.000	54,817.000	41,353.00	21,927.43
CO #58 Striping Upgrade									
1440	06726007	000	REFL PAV MRKR TY I-C	EA	3.600	347.000	-176.000	176.00	633.60
1445	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	172.000	20.000	172.00	619.20
1450	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	3,822.000	1,624.000	4,483.00	16,138.80
1455	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	184,089.000	24,589.500	210,713.50	94,821.09

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 \$
1460	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	1,257.000	0.000	10,969.00	6,032.95
1465	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	8,606.000	9,958.000	23,994.00	19,195.20
1470	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	1,236.000	482.000	1,460.00	4,380.00
1475	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	65.000	94.000	171.50	11,147.50
1480	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.000	52.000	74.000	126.00	10,710.00
1491	06786002		PAV SURF PREP FOR MRK (6") CO #58 Striping Upgrade	LF	0.053	0.000	394,255.000	395,804.00	20,989.49
1495	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	48,719.000	3,499.000	53,820.00	5,382.00
1500	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	14,542.000	182.000	10,469.00	10,469.00
1505	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	4,185.000	-489.000	4,015.00	6,022.50
1510	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	296.000	4.000	300.00	9,000.00
1511	06786010		PAV SURF PREP FOR MRK (DBL ARROW) CO #58 Striping Upgrade	EA	106.050	0.000	31.000	27.00	2,863.35
1515	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	246.000	7.000	232.00	9,280.00
1520	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	20.000	92.000	-2.000	65.00	1,300.00
1530	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	25,000.000	12.000	0.000	12.00	300,000.00
1535	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	13.000	0.000	8.00	32,000.00
1540	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	18,000.000	1.000	0.000	1.00	18,000.00
1545	06816001	000	TEMP TRAF SIGNALS	EA	60,000.000	13.000	0.000	13.00	780,000.00
1546	06816001		TEMP TRAF SIGNALS Temp Signal NEW TCP	EA	44,604.473	0.000	3.000	3.00	133,813.42
1550	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	179.000	3.000	181.00	54,300.00
1555	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	87.000	1.000	88.00	26,400.00
1560	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	179.000	3.000	181.00	54,300.00
1565	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	88.000	0.000	88.00	26,400.00
1570	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	179.000	3.000	181.00	54,300.00
1575	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	57.000	0.000	57.00	17,100.00
1580	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	112.000	2.000	84.00	67,200.00
1585	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	175.000	37.000	0.000	37.00	6,475.00
1590	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	185.000	39.000	0.000	39.00	7,215.00
1595	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	265.000	109.000	1.000	110.00	29,150.00
1600	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	275.000	19.000	1.000	20.00	5,500.00
1605	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	300.000	12.000	0.000	12.00	3,600.00
1610	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.200	12,260.000	0.000	12,260.00	26,972.00
1615	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.350	9,566.000	-90.000	9,536.00	22,409.60
1620	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.550	14,826.000	-228.000	14,598.00	37,224.90
1625	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.150	157.000	0.000	157.00	494.55
1630	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	4.500	7,721.000	306.000	8,027.00	36,121.50
1635	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	5,215.000	0.000	5,215.00	28,682.50
1640	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	27,063.000	-20.000	27,288.00	54,576.00
1645	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,500.000	2.000	0.000	2.00	21,000.00
1650	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	11,200.000	1.000	0.000	1.00	11,200.00
1655	06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	11,300.000	1.000	0.000	1.00	11,300.00
1660	06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	11,800.000	5.000	0.000	5.00	59,000.00
1665	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	27,000.000	1.000	0.000	1.00	27,000.00
1670	06866056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	27,500.000	3.000	-1.000	2.00	55,000.00
1675	06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	26,500.000	2.000	0.000	2.00	53,000.00

CATEGORY	001		DESCRIPTION	ALL ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1680	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	30,000.000	2.000	0.000	2.00	60,000.00	
1685	06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	30,500.000	8.000	0.000	8.00	244,000.00	
1690	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,000.000	3.000	0.000	3.00	90,000.00	
1695	06866064	000	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	31,000.000	10.000	0.000	10.00	310,000.00	
1700	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	32,000.000	3.000	0.000	3.00	96,000.00	
1705	06866068	000	INS TRF SIG PL AM(S)1 ARM(65')LUM&ILSN	EA	33,000.000	21.000	0.000	21.00	693,000.00	
1706	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #10 Traffic Signal Pole Credit	DOL	-100,000.000	0.000	1.000	0.97	-97,300.00	
1707	96086006		UNIQUE CHANGE ORDER ITEM 6 CO#3 Retaining Wall 2 Revision (Restocking)	DOL	17,056.980	0.000	1.000	1.00	17,056.98	
1710	06876001	000	PED POLE ASSEMBLY	EA	2,450.000	70.000	5.000	55.50	135,975.00	
1720	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	825.000	120.000	6.000	64.00	52,800.00	
1725	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,100.000	13.000	0.000	5.00	15,500.00	
1730	07306003	003	SPOT MOWING	AC	500.000	50.000	0.000	160.21	80,106.50	
1745	07346003	000	LITTER REMOVAL (SPOT)	AC	250.000	50.000	0.000	21.17	5,291.50	
1755	07526006	001	TREE REMOVAL (12" - 18" DIA)	EA	2,500.000	5.000	0.000	8.00	20,000.00	
1760	30776001	000	SP MIXES SP-B PG64-22	TON	70.000	104,355.000	439.000	106,125.31	7,428,771.70	
1765	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	135.000	275.000	209.000	141.52	19,105.20	
1766	02516039		REWORK BS MTL (TY D) (6") (DENS CONT) CO#12 Subgrade Modifications	SY	2.760	0.000	147,907.000	176,387.61	486,829.79	
1767	03546084		PLANE ASPH CONC PAV (3" TO 6") CO#12 Subgrade Modifications	SY	8.210	0.000	62,823.000	62,823.11	515,777.74	
1770	30776075	000	TACK COAT	GAL	4.050	403.000	475.000	600.00	2,430.00	
1775	50486002	000	FLOATING TURBIDITY BARRIER(FUR & INST)	LF	35.000	630.000	0.000	1,450.00	50,750.00	
1780	50486003	000	FLOATING TURBIDITY BARRIER (REMOVE)	LF	2.000	630.000	0.000	1,450.00	2,900.00	
1785	50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	6.300	48,942.000	0.000	26,028.00	163,976.40	
1790	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	52.000	0.000	22.00	176,000.00	
1795	60276003	000	CONDUIT (PREPARE)	LF	0.250	6,423.000	11.000	2,671.00	667.75	
1800	60276008	000	GROUND BOX (PREPARE)	EA	155.000	54.000	0.000	22.00	3,410.00	
1805	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,500.000	8.000	0.000	11.00	82,500.00	
1810	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	7,300.000	4.000	0.000	1.00	7,300.00	
1815	61856002	002	TMA (STATIONARY)	DAY	1.000	10,488.000	0.000	124.00	124.00	
1820	61856003	002	TMA (MOBILE OPERATION)	HR	40.000	4,000.000	0.000	674.00	26,960.00	
1825	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,900.000	6.000	1.000	7.00	55,300.00	
1830	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,000.000	28.000	0.000	28.00	224,000.00	
1835	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,200.000	2.000	0.000	2.00	2,400.00	
1840	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	14.000	0.000	14.00	17,500.00	
1841	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	297,288.29	297,288.29	
1842	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	297,288.29	-297,288.29	
1843	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	16,017,563.38	16,017,563.38	
1844	96016001		MATERIAL ON HAND Material Used	DOL	-1.000	100,000.000	0.000	15,750,230.20	-15,750,230.20	
1849	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	59.000	0.000	59.00	11,800.00	
1852	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Paid by Invoice	DOL	1.000	650,000.000	0.000	156,720.70	156,720.70	

CATEGORY		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 \$
1853	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500,000.000	200,000.000	695,762.35	695,762.35
1854	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	250,000.000	0.000	14,986.16	14,986.16
1861	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#16 Plug and Flowfill RCP	DOL	10,773.120	0.000	1.000	1.00	10,773.12
1864	96086012		UNIQUE CHANGE ORDER ITEM 12 CO#13 Doe Branch and Little Elm Beam Escalators	DOL	96,290.440	0.000	1.000	1.00	96,290.44
1865	96086013		UNIQUE CHANGE ORDER ITEM 13 CO# 22 SIDE WALK CUSHION SAND COST SAVINGS	DOL	-32,818.500	0.000	1.000	1.00	-32,818.50
1866	96086015		UNIQUE CHANGE ORDER ITEM 15 Change Order 28	DOL	1.000	0.000	1,500,000.000	1,500,000.00	1,500,000.00
1867	96086016		UNIQUE CHANGE ORDER ITEM 16 Change Order 28	DOL	1.000	0.000	1,500,000.000	1,500,000.00	1,500,000.00
1868	96086017		UNIQUE CHANGE ORDER ITEM 17 Change Order 28	DOL	1.000	0.000	2,000,000.000	2,000,000.00	2,000,000.00
1870	96086019		UNIQUE CHANGE ORDER ITEM 19 Change Order #30 30 and 45 Degree Bend	DOL	2,310.500	0.000	1.000	1.00	2,310.50
1871	96086020		UNIQUE CHANGE ORDER ITEM 20 Change Order 30 Horizontal Saw Cut and Curb removal	DOL	5,016.700	0.000	1.000	1.00	5,016.70
1872	96086021		UNIQUE CHANGE ORDER ITEM 21 Change Order #30 Grade Differential	DOL	1.000	0.000	49,268.520	49,268.52	49,268.52
1873	96086022		UNIQUE CHANGE ORDER ITEM 22 Change Order 31 Collars from Line BBSE05	DOL	6,658.110	0.000	1.000	1.00	6,658.11
1874	96086023		UNIQUE CHANGE ORDER ITEM 23 Change Order 31 CIP MID and TOPS DDSE	DOL	8,186.710	0.000	3.000	3.00	24,560.13
1875	96086024		UNIQUE CHANGE ORDER ITEM 24 Change Order 31 SET Line LNW1	DOL	6,979.130	0.000	1.000	1.00	6,979.13
1876	96086025		UNIQUE CHANGE ORDER ITEM 25 CO #34 Existing Illumination Reset	DOL	8,224.230	0.000	1.000	0.50	4,112.12
1877	96086026		UNIQUE CHANGE ORDER ITEM 26 Add. Mobilizations: 3 Striping, 2 Barricades, 1 Asphalt	DOL	13,998.600	0.000	1.000	1.00	13,998.60
1878	96086027		UNIQUE CHANGE ORDER ITEM 27 CO #36 Hollyhock Utility Potholing	DOL	9,135.650	0.000	1.000	1.00	9,135.65
1879	96086028		UNIQUE CHANGE ORDER ITEM 28 CO #37 CIP 3x3 RCB	DOL	864.359	0.000	24.000	24.00	20,744.61
1880	96086029		UNIQUE CHANGE ORDER ITEM 29 CO #37 New Box Material Delta	DOL	19,917.510	0.000	1.000	1.00	19,917.51
1881	96086030		UNIQUE CHANGE ORDER ITEM 30 CO#43 Remove and Reset 24 IN RCP (See CO#37) Paid by LF	DOL	243.149	0.000	63.000	63.00	15,318.36
1882	96086031		UNIQUE CHANGE ORDER ITEM 31 CO#43 Unused Structures Paid by LS	DOL	9,181.810	0.000	1.000	1.00	9,181.81
1883	96086032		UNIQUE CHANGE ORDER ITEM 32 CO#43 Labor and Equipment for Initial Install Paid by LS	DOL	6,460.570	0.000	1.000	1.00	6,460.57

CATEGORY		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 \$
1885	96086034		UNIQUE CHANGE ORDER ITEM 34 CO #39 Transformer Relocation	DOL	6,164.910	0.000	1.000	1.00	6,164.91
1886	96086035		UNIQUE CHANGE ORDER ITEM 35 CO #40 Asphalt Plant Opening Fee	DOL	7,953.750	0.000	1.000	1.00	7,953.75
1887	96086036		UNIQUE CHANGE ORDER ITEM 36 CO# 41 Prosper Deceleration Lanes Direct Costs	DOL	1.000	0.000	702,900.540	702,900.54	702,900.54
1888	96086037		UNIQUE CHANGE ORDER ITEM 37 CO# 41 Prosper Deceleration Lanes Contingency	DOL	1.000	0.000	497,099.460	497,099.46	497,099.46
1889	96086038		UNIQUE CHANGE ORDER ITEM 38 CO #42 Savannah Driveway	DOL	37,077.630	0.000	1.000	2.00	74,155.26
1890	96086039		UNIQUE CHANGE ORDER ITEM 39 CO #44 Hollyhock Signal Pole Support	DOL	24,992.140	0.000	1.000	1.00	24,992.14
1894	96086043		UNIQUE CHANGE ORDER ITEM 43 CO #46 DDNE02 and DDNE03 Tops	DOL	21,173.550	0.000	1.000	1.00	21,173.55
1895	96086044		UNIQUE CHANGE ORDER ITEM 44 CO #46 DDNE06 Inlet	DOL	15,876.260	0.000	1.000	1.00	15,876.26
1897	96086046		UNIQUE CHANGE ORDER ITEM 46 Added by CO#54	DOL	8,158.910	0.000	1.000	1.00	8,158.91
1898	96086047		UNIQUE CHANGE ORDER ITEM 47 Extra Work Added by CO#49	DOL	39.446	0.000	230.000	230.00	9,072.62
1899	96086048		UNIQUE CHANGE ORDER ITEM 48 CO#52 DW 206 and 207 SETs and RCP	DOL	7,942.390	0.000	1.000	1.00	7,942.39
1900	96086049		UNIQUE CHANGE ORDER ITEM 49 CO#52 Culvert V SET Removal and Patch	DOL	1,387.710	0.000	1.000	1.00	1,387.71
1901	96086050		UNIQUE CHANGE ORDER ITEM 50 CO #52 TNW1 RCP Lowering	DOL	8,643.250	0.000	1.000	1.00	8,643.25
1902	96086051		UNIQUE CHANGE ORDER ITEM 51 CO #53 Material Restocking	DOL	8,120.400	0.000	1.000	1.00	8,120.40
1903	96086052		UNIQUE CHANGE ORDER ITEM 52 Added by CO#54	DOL	77.250	0.000	412.000	412.00	31,827.00
1904	96086053		UNIQUE CHANGE ORDER ITEM 53 CO 56 NNW01 CIP Inlet with Split Steel Casing	DOL	28,408.250	0.000	1.000	1.00	28,408.25
1905	96086054		UNIQUE CHANGE ORDER ITEM 54 Sheet Revisions Added by CO#15	DOL	19,118.290	0.000	1.000	1.00	19,118.29
1906	96086056		UNIQUE CHANGE ORDER ITEM 56 CO #59 Overpass Bridge Deck Grooving	DOL	126,722.560	0.000	1.000	1.00	126,722.56
1907	96086057		UNIQUE CHANGE ORDER ITEM 57 SNW added SETs to catch planned ditch flows	DOL	5,185.210	0.000	2.000	2.00	10,370.42
1908	96086058		UNIQUE CHANGE ORDER ITEM 58 2x2 Drop Inlet and Piping	DOL	8,263.650	0.000	3.000	5.00	41,318.25
1909	96086059		UNIQUE CHANGE ORDER ITEM 59 Restocking Fee for Descoped Drainage Structures	DOL	774.170	0.000	1.000	1.00	774.17
1910	96086060		UNIQUE CHANGE ORDER ITEM 60 Core, Collar, and Hot Shot Delivery for added SET lateral	DOL	5,852.520	0.000	1.000	1.00	5,852.52

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1911	96086061		UNIQUE CHANGE ORDER ITEM 61 Hot Shot Delivery for added ADD17 Drop Inlet	DOL	477.230	0.000	1.000	1.00	477.23
1912	96086062		UNIQUE CHANGE ORDER ITEM 62 CIP top for Inlet DDNE04	DOL	9,585.140	0.000	1.000	1.00	9,585.14
1913	96086063		UNIQUE CHANGE ORDER ITEM 63 Extending Laterals LSNW9 and ADD2	DOL	6,658.800	0.000	1.000	1.00	6,658.80
1914	96086064		UNIQUE CHANGE ORDER ITEM 64 CO #62 Doe Branch Drainage	DOL	8,708.760	0.000	1.000	1.00	8,708.76
1915	96086065		UNIQUE CHANGE ORDER ITEM 65 CO #62 Doe Branch Drainage	DOL	10,376.900	0.000	1.000	1.00	10,376.90
1916	96086066		UNIQUE CHANGE ORDER ITEM 66 CO #63 Lateral UNE26 Desclope	DOL	2,594.580	0.000	1.000	1.00	2,594.58
1917	96086067		UNIQUE CHANGE ORDER ITEM 67 Additional Temp Signal Equipment	DOL	12,344.220	0.000	1.000	1.00	12,344.22
								Category Subtotal	\$140,872,142.95

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 \$
1436	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) CO #58 Striping Upgrade	LF	0.827	0.000	140,481.000	1,276.00	1,055.49
1855	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,150,000.000	0.000	1,563,080.36	1,563,080.36
								Category Subtotal	\$1,564,135.85

PROJECT STP 2021(947)HES CONTROL 013510063

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 \$
2115	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	500.000	282.000	0.000	282.00	141,000.00
2120	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.000	1,512.000	0.000	1,456.00	327,600.00
2125	04326001	000	RIPRAP (CONC)(4 IN)	CY	365.000	30.000	0.000	32.71	11,938.42
2130	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,250.000	40.000	0.000	40.00	50,000.00
2135	06106146	000	IN RD IL (TY SA) 30B-8 (250W EQ) LED	EA	3,700.000	12.000	0.000	12.00	44,400.00
2140	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	46,000.000	10.000	0.000	10.00	460,000.00
2145	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	9.000	842.000	0.000	842.00	7,578.00
2150	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	27,994.000	0.000	27,007.00	270,070.00
2155	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	23.000	14,698.000	0.000	17,187.00	395,301.00
2160	06186064	000	CONDT (RM) (1")	LF	20.000	636.000	0.000	636.00	12,720.00
2165	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.850	1,633.000	0.000	1,633.00	1,388.05
2170	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	3,266.000	0.000	3,266.00	3,266.00
2175	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	36,225.000	0.000	36,391.00	50,947.40
2180	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	73,835.000	0.000	74,418.00	126,510.60
2185	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	7,119.000	0.000	7,119.00	11,390.40
2190	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	14,400.000	0.000	15,336.00	26,071.20

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 \$
2195	06246001	000	GROUND BOX TY A (122311)	EA	800.000	23.000	0.000	24.00	19,200.00
2200	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	965.000	21.000	0.000	15.00	14,475.00
2205	06286031	000	ELC SRV TY A 240/480 060(NS)AL(E)GC(O)	EA	7,500.000	13.000	0.000	13.00	97,500.00
2210	61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	24,000.000	10.000	0.000	10.00	240,000.00
2215	63796001	000	ROADWAY LIGHTING ASSEMBLY (TY 1)	EA	3,590.000	4.000	0.000	4.00	14,360.00
2220	63796002	000	ROADWAY LIGHTING ASSEMBLY (TY 2)	EA	3,700.000	185.000	0.000	178.00	658,600.00
Category Subtotal									\$2,984,316.07

PROJECT F 2021(536) CONTROL 013510050

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 (\$)
0101	01046045		REMOVE CONC (MISC) Change Order 65	EA	2,501.120	0.000	0.000	0.000	0.00
0155	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.060	331,867.000	0.000	0.000	0.00
0175	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	168.000	1,157.000	-995.800	0.000	0.00
0180	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.250	171,643.000	-147,774.000	0.000	0.00
0250	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	150.000	1,000.000	0.000	0.000	0.00
0296	04166018		DRILL SHAFT (SIGN MTS) (24 IN) Added Ground Mounted Signs at US 377	LF	238.610	0.000	0.000	0.000	0.00
0465	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	160.000	208.000	-208.000	0.000	0.00
0490	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	245.000	2,738.000	-2,738.000	0.000	0.00
0600	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	10,000.000	2.000	-2.000	0.000	0.00
0690	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	10,000.000	1.000	-1.000	0.000	0.00
0871	04796006		ADJUSTING INLET (CAP) Change Order 65	EA	14,609.220	0.000	0.000	0.000	0.00
1005	05286004	000	LANDSCAPE PAVERS	SY	60.000	500.000	0.000	0.000	0.00
1076	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Change Order 65	EA	1,350.000	0.000	0.000	0.000	0.00
1086	05446001		GUARDRAIL END TREATMENT (INSTALL) Change Order 65	EA	3,450.000	0.000	0.000	0.000	0.00
1145	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	488.000	0.000	0.000	0.00
1197	06366002		ALUMINUM SIGNS (TY G) Added Ground Mounted Signs at US 377	SF	35.690	0.000	0.000	0.000	0.00
1251	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG Change Order 65	EA	675.000	0.000	0.000	0.000	0.00
1252	06476001		INSTALL LRSS (STRUCT STEEL) Added Ground Mounted Signs at US 377	LB	8.480	0.000	0.000	0.000	0.00
1266	06586099		INSTL OM ASSM (OM-2Z)(WFLX)GND CO #67 Object Markers and Delineators	EA	80.400	0.000	0.000	0.000	0.00
1267	06586067		INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2 CO #67 Object Markers and Delineators	EA	42.600	0.000	0.000	0.000	0.00
1310	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.700	3,834.000	-3,124.000	0.000	0.00
1315	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	1,606.000	85.000	0.000	0.00
1320	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	47,966.740	4,462.260	0.000	0.00

1325	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.600	1,179.000	-1,075.000	0.000	0.00
1355	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	0.550	57,397.000	-57,381.000	0.000	0.00
1356	06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.060	0.000	54,817.000	0.000	0.00
			CO #58 Striping Upgrade						
1360	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	57,798.000	-57,748.000	0.000	0.00
1365	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	121,636.530	-121,410.530	0.000	0.00
1385	06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	2.000	1,179.000	-1,075.000	0.000	0.00
1415	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	129,016.000	-128,324.000	0.000	0.00
1420	06666218	007	REFL PAV MRK TY II (BLACK) 4"(SHADOW)	LF	0.250	57,397.000	-57,381.000	0.000	0.00
1425	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.480	57,798.000	-57,782.000	0.000	0.00
1426	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.901	0.000	63,154.000	0.000	0.00
			CO#58 Striping Upgrade						
1430	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	121,636.530	-121,525.530	0.000	0.00
1431	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.827	0.000	135,803.000	0.000	0.00
			CO #58 Striping Upgrade						
1435	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	128,968.000	-128,791.000	0.000	0.00
1485	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	256,483.000	-255,912.000	0.000	0.00
1490	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	3,695.000	-2,985.000	0.000	0.00
1525	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	4,579.000	1,235.000	0.000	0.00
1715	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,600.000	10.000	0.000	0.000	0.00
1735	07316007	000	PAVEMENT EDGES, STRUCTURES & FIXTURES	MI	1,500.000	10.750	0.000	0.000	0.00
1740	07316011	000	BROADCAST APPLICATION	AC	1,500.000	50.000	0.000	0.000	0.00
1750	07406005	000	ANTI - GRAFFITI COATING(PERMNENT-TY III)	SF	0.550	77,045.000	880.000	0.000	0.00
1761	30776001		SP MIXES SP-B PG64-22	TON	190.000	0.000	0.000	0.000	0.00
			US 377 Ramp Bond Breaker						
1845	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
1846	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1847	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1848	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1850	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1851	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	25,000.000	0.000	0.000	0.00
1884	96086033		UNIQUE CHANGE ORDER ITEM 33	DOL	2,310.500	0.000	1.000	0.000	0.00
			CO #38 45 DEG RCP BENDS						
1891	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	7,942.390	0.000	0.000	0.000	0.00
			CO #45 DW 206 & 207 SETs and RCP						
1892	96086041		UNIQUE CHANGE ORDER ITEM 41	DOL	1,387.710	0.000	0.000	0.000	0.00
			CO #45 Culvert V SET Removal and Patch						
1893	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	8,643.250	0.000	0.000	0.000	0.00
			CO #45 TNW1 RCP Lowering						
1896	96086045		UNIQUE CHANGE ORDER ITEM 45	DOL	12,254.530	0.000	1.000	0.000	0.00
			CO#48 Culvert L1 Curb Corrections						

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 (\$)
1856	96056007		ROAD USER COST - INCENTIVE Early Substantial Completion of Contract.	DOL	5,000.000	1.000	0.000	0.000	0.00
1857	96056008		ROAD USER COST - DISINCENTIVE	DOL	-5,000.000	1.000	0.000	0.000	0.00

		Failure to Substantially Complete Contract on Time.							
1858	96056008		ROAD USER COST - DISINCENTIVE	DOL	-7,590.000	1.000	0.000	0.000	0.00
		Failure to Complete Contract on Time.							
								0.00	
								Category Subtotal	

PROJECT STP 2021(947)HES CONTROL 013510063
 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 (\$)
0993	05126034		PORT CTB (MOVE)(LOW PROF)(TY 2) Change Order 26 TCP Change Rephase Phase 2 and 3	LF	11.158	0.000	120.000	0.000	0.00
								0.00	
								Category Subtotal	

PROJECT F 2021(536) CONTROL 013510050
 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 \$
1859	96086007		UNIQUE CHANGE ORDER ITEM 7 Change Order #14 TIA Retaining Wall #2 Culvert O	DOL	8,456.850	0.000	40.000	40.00	338,274.00
1862	96086010		UNIQUE CHANGE ORDER ITEM 10 CHANGE ORDER 17 TEMPORARY DRIVEWAY ACCESS	DOL	27,927.150	0.000	1.000	1.00	27,927.15
1863	96086011		UNIQUE CHANGE ORDER ITEM 11 CHANGE ORDER 18 TEMPORARY ACCESS TO BRASWELL HIGH SCHOOL	DOL	16,641.390	0.000	1.000	1.00	16,641.39
1869	96086018		UNIQUE CHANGE ORDER ITEM 18 Change Order 30 Collars for Culvert P and DW Culvert	DOL	4,140.340	0.000	1.000	1.00	4,140.34
								386,982.88	
								Category Subtotal	

TOTAL ITEM EARNINGS THIS CONTRACT **\$145,807,577.75**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,857.670	552.00	549.750	5,969,004.12
01046001	000	REMOVING CONC (PAV)	SY	7.000	319,016.00	320,034.740	2,240,243.18
01046009	000	REMOVING CONC (RIPRAP)	SY	4.000	2,333.00	10,241.956	40,967.83
01046011	000	REMOVING CONC (MEDIANS)	SY	6.000	445.00	445.000	2,670.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	3.000	3,368.00	6,111.888	18,335.67
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	3.000	27,010.00	26,146.829	78,440.49
01046021		REMOVING CONC (CURB)	LF	25.090	0.00	1,669.000	41,867.72
		Change Order 26 Curb Cut					
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.250	1,643.00	1,697.000	3,818.25
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	305.000	3.00	3.000	915.00
01046037		REMOVE CONC (RAIL)	LF	75.980	0.00	925.000	70,281.50
		Change Order #19 Remove Rail and Foundation and Backfill					
01046044	000	REMOVING CONC (FLUME)	SY	40.000	23.00	23.000	920.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	2.000	1,333.00	3,097.000	6,194.00
01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	1.150	1,988.00	548.000	630.20
01056052	000	REMOVE STAB BASE & ASPH PAV (4"-5")	SY	1.300	209,614.00	205,925.026	267,702.56
01056070		REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	9.210	0.00	4,766.828	43,902.48
		CO#6 Asphalt Driveway Removal					
01056075	000	REMOV STAB BASE AND ASPH PAV (10"-18")	SY	3.500	1,371.00	4,062.588	14,219.05
01056095		REMOVING STAB BASE & ASPH PAV (12"-14")	SY	7.910	0.00	22,413.057	177,287.30
		CO#6 Scab-On Asphalt Removal					
01056119	000	RMV TRT BASE & ASPH PAV (0"-19")	SY	1.500	109,899.00	124,790.733	187,186.10
01106001	000	EXCAVATION (ROADWAY)	CY	6.500	450,053.00	388,257.000	2,523,670.55
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	3.500	177,517.00	177,517.000	621,309.50
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	4.000	290,772.00	236,835.000	947,340.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.400	365,226.00	271,546.460	380,165.04
01626002	000	BLOCK SODDING	SY	2.500	365,226.00	271,569.239	678,923.11
01686001	000	VEGETATIVE WATERING	MG	0.100	103,702.70	742.000	74.20
02166001	000	PROOF ROLLING	HR	145.000	8.00	6.000	870.00
02476073	003	FL BS (CMP IN PLC)(TY D GR 1-2) (6")	SY	6.750	295,219.00	295,406.000	1,993,990.50
02516039		REWORK BS MTL (TY D) (6") (DENS CONT)	SY	2.760	0.00	176,387.608	486,829.79
		CO#12 Subgrade Modifications					
03546084		PLANE ASPH CONC PAV (3" TO 6")	SY	8.210	0.00	62,823.111	515,777.74
		CO#12 Subgrade Modifications					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	367,720.00	381,153.334	22,869,200.04
03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	62.000	9,710.00	14,291.384	886,065.80
03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	70.000	53,198.00	41,903.499	2,933,244.93
03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	150.000	1,000.00	80.750	12,112.50
04006005		CEM STABIL BKFL	CY	210.220	0.00	61.000	12,823.42
		Change Order #2					
04006007	005	CUT & RESTORE CONC PAVING	SY	400.000	56.00	515.647	206,258.80
04006010		STRUCT EXCAV (SPECIAL)	CY	32.830	0.00	914.000	30,006.62
		CO#3 Retaining Wall 2 Revision					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.510	70,611.00	67,510.000	169,450.10

CONTRACT ID	013510050	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE				
04036001	000	TEMPORARY SPL SHORING	SF	8.000	6,240.00	4,493.065	35,944.52	
04106001	000	SOIL NAIL ANCHORS	LF	24.000	7,300.00	6,280.000	150,720.00	
04166004	000	DRILL SHAFT (36 IN)	LF	160.000	7,423.00	7,917.000	1,266,720.00	
04166005	000	DRILL SHAFT (42 IN)	LF	184.000	10,513.00	10,513.000	1,934,392.00	
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	400.000	399.00	276.000	110,400.00	
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	410.000	87.00	192.000	78,720.00	
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	425.000	19.00	37.000	15,725.00	
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	500.000	282.00	282.000	141,000.00	
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.000	1,512.00	1,456.000	327,600.00	
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	23.00	24.000	6,000.00	
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	260.000	112.00	112.000	29,120.00	
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	435.000	1,056.00	1,122.000	488,070.00	
04206011	000	CL B CONC (FLUME)	CY	425.000	35.00	59.924	25,467.70	
04206014	000	CL C CONC (ABUT)(HPC)	CY	740.000	459.80	459.800	340,252.00	
04206020	000	CL C CONC (ABUT)(HPC)(EXTEND)	CY	1,234.000	78.40	78.400	96,745.60	
04206030	000	CL C CONC (CAP)(HPC)	CY	1,220.000	1,577.00	1,577.000	1,923,940.00	
04206038	000	CL C CONC (COLUMN)(HPC)	CY	820.000	848.40	813.300	666,906.00	
04206062	000	CL C CONC (RETAINING WALL)	CY	900.000	95.00	98.347	88,512.30	
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	360.000	138.00	138.000	49,680.00	
04206074	000	CL C CONC (MISC)	CY	1,000.000	1.80	1.800	1,800.00	
04226002	000	REINF CONC SLAB (HPC)	SF	15.100	366,755.00	366,755.000	5,538,000.50	
04226004	000	REINF CONC SLAB (EXTEND SLAB)(HPC)	SF	22.000	40,395.00	40,395.000	888,690.00	
04226012	000	BRIDGE MEDIAN (HPC)	SF	10.000	36,258.00	37,814.000	378,140.00	
04226014	000	BRIDGE SIDEWALK (HPC)	SF	12.000	16,800.00	16,800.000	201,600.00	
04226016	000	APPROACH SLAB (HPC)	CY	515.000	958.40	958.400	493,576.00	
04236001	000	RETAINING WALL (MSE)	SF	60.000	66,511.00	63,585.000	3,815,100.00	
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	76.000	2,686.00	1,920.000	145,920.00	
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	47.000	3,386.00	3,810.000	179,070.00	
04256037	000	PRESTR CONC GIRDER (TX40)	LF	160.000	4,770.00	4,770.000	763,200.00	
04256039	000	PRESTR CONC GIRDER (TX54)	LF	153.000	12,224.97	12,224.970	1,870,420.41	
04256040	000	PRESTR CONC GIRDER (TX62)	LF	150.000	31,429.81	31,429.810	4,714,471.50	
04326001	000	RIPRAP (CONC)(4 IN)	CY	365.000	1,730.00	1,232.430	449,836.98	
04326002	000	RIPRAP (CONC)(5 IN)	CY	425.000	180.30	200.656	85,278.84	
04326008		RIPRAP (CONC)(CL B)(RR8&RR9)	CY	808.520	0.00	274.365	221,828.87	
		CO# 23 RR8						
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	82.000	10,067.00	9,560.890	783,992.98	
04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	225.000	1,270.30	903.822	203,359.98	
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	699.990	33.00	204.090	142,860.96	
		RIPRAP CHANGE ORDER 55						
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	33.00	353.272	282,617.60	
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	8.000	10,771.00	10,771.000	86,168.00	
04426008		STR STEEL (MISCELLANEOUS BRIDGE)	LB	1.900	0.00	61,350.000	116,565.00	
		CO#4 Permanent Drill Shaft Casings						
04506016	000	RAIL (TY T552)	LF	45.000	1,829.00	929.000	41,805.00	
04506024	000	RAIL (TY SSTR)(HPC)	LF	40.000	14,540.00	15,440.000	617,600.00	
04506031	000	RAIL (TY C221)(HPC)	LF	76.000	2,480.00	2,480.000	188,480.00	
04506103	000	RAIL (TY PR11)	LF	95.000	1,668.00	1,065.000	101,175.00	
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.000	1,611.00	1,819.000	245,565.00	
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	185.000	1,393.00	1,438.000	266,030.00	

04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	190.000	990.00	2,229.000	423,510.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	195.000	2,933.00	2,788.000	543,660.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	220.000	1,543.00	1,419.000	312,180.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	270.000	70.00	88.000	23,760.00
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	395.000	204.00	204.000	80,580.00
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	445.000	160.00	140.000	62,300.00
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	185.000	45.00	45.000	8,325.00
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	195.000	15.00	15.000	2,925.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	320.000	56.00	70.000	22,400.00
04626058	002	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	420.000	18.00	21.000	8,820.00
04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	445.000	22.00	22.000	9,790.00
04626074	002	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	645.000	76.00	76.000	49,020.00
04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	695.000	622.00	622.000	432,290.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	1,073.00	1,086.000	65,160.00
04646004	001	RC PIPE (CL III)(21 IN)	LF	65.000	62.00	82.000	5,330.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	70.000	57,968.00	56,432.340	3,950,263.80
04646007	001	RC PIPE (CL III)(30 IN)	LF	80.000	12,141.00	11,896.320	951,705.60
04646008	001	RC PIPE (CL III)(36 IN)	LF	125.000	7,128.00	8,471.360	1,058,920.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	130.000	3,730.00	3,599.000	467,870.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	170.000	14,483.00	14,623.000	2,485,910.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,500.000	104.00	3.000	10,500.00
04656003	001	MANH (COMPL)(PRM)(60IN)	EA	7,000.000	2.00	6.000	42,000.00
04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,000.000	2.00	2.000	8,000.00
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	5,000.000	1.00	1.000	5,000.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,250.000	35.00	32.000	104,000.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,500.000	107.00	105.500	369,250.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,500.000	103.00	98.500	344,750.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,000.000	94.00	95.500	382,000.00
04656017	001	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,250.000	10.00	10.000	42,500.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	4,500.000	50.00	54.000	243,000.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,500.000	69.00	69.500	312,750.00
04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	5,250.000	49.00	53.000	278,250.00
04656022		INLET (COMPL)(PCO)(5FT)(LEFT)	EA	10,773.670	0.00	2.000	21,547.34
		CO#2 Drainage Corrections					
04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	5,500.000	4.00	1.000	5,500.00
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,500.000	8.00	4.000	26,000.00
04656025	001	INLET (COMPL)(PCO)(6FT)(NONE)	EA	6,500.000	7.00	7.000	45,500.00
04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	7,000.000	9.00	10.000	70,000.00
04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	7,000.000	5.00	5.000	35,000.00
04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	7,500.000	4.00	3.000	22,500.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	3,500.000	3.00	4.000	14,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	4,000.000	3.00	3.000	12,000.00
04656036	001	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	5,000.000	3.00	4.000	20,000.00
04656044		INLET (COMPL)(PCU)(6FT)(BOTH)	EA	24,995.600	0.00	1.000	24,995.60
		CO#2 Drainage Corrections					
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,500.000	20.00	24.000	108,000.00
04656127	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	5,000.000	2.00	2.000	10,000.00
04656149	001	INLET (COMPL)(PAZD)(SL)(3FTX3FT)	EA	4,500.000	17.00	10.000	45,000.00
04656150	001	INLET (COMPL)(PAZD)(SL)(4FTX4FT)	EA	5,000.000	1.00	2.500	12,500.00

04656161	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	6,000.000	1.00	0.500	3,000.00
04656203	001	INLET (COMPL)(CURB)(TY 1)	EA	3,500.000	4.00	4.000	14,000.00
04656235	001	INLET (COMPL)(RWI)(TY I)	EA	5,000.000	25.00	25.000	125,000.00
04656236	001	INLET (COMPL)(RWI)(TY II)	EA	7,000.000	24.00	24.000	168,000.00
04656238		MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	16,295.760	0.00	1.000	16,295.76
		CO#2 Drainage Corrections					
04656266	001	INLET(COMPL)(CURB)(SPL1)	EA	4,000.000	1.00	1.000	4,000.00
04656372	001	INLET (COMPL) (DROP) (SPL)	EA	6,000.000	1.00	1.000	6,000.00
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	12,000.000	1.00	1.000	12,000.00
04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	16,000.000	1.00	1.000	16,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	95,000.000	4.00	4.000	380,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	9,000.000	2.00	2.000	18,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	3.00	3.000	33,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	19,000.000	6.00	6.000	114,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	23,000.000	1.00	1.000	23,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	29,000.000	2.00	2.000	58,000.00
04666239		WINGWALL (PW-MSE)	EA	104,031.370	0.00	1.000	104,031.37
		CO#3 Retaining Wall 2 Revision					
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	16,000.000	1.00	1.000	16,000.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	12,000.000	1.00	1.000	12,000.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	6,000.000	2.00	2.000	12,000.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,000.000	1.00	1.000	10,000.00
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	1.00	1.000	8,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	34.00	32.000	32,000.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,200.000	6.00	6.000	7,200.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,200.000	37.00	34.000	40,800.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	2.00	2.000	2,600.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,300.000	4.00	4.000	5,200.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	3.00	2.000	3,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	76.00	80.000	120,000.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,000.000	2.00	1.000	3,000.00
04676461	000	SET (TY II) (42 IN) (RCP) (3: 1) (C)	EA	7,000.000	1.00	1.000	7,000.00
04676475	000	SET (TY II) (48 IN) (RCP) (3: 1) (P)	EA	12,000.000	2.00	1.000	12,000.00
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,081.170	90.00	90.000	97,305.30
04796001	000	ADJUSTING MANHOLES	EA	1,500.000	1.00	3.000	4,500.00
04796002	000	ADJUSTING INLETS	EA	1,666.000	2.00	2.000	3,332.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,105.780	15.00	7.000	21,740.46
04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	118.140	1,024.00	1,024.000	120,975.36
04966002	000	REMOV STR (INLET)	EA	700.000	5.00	15.000	10,500.00
04966003	000	REMOV STR (MANHOLE)	EA	700.000	1.00	1.000	700.00
04966004	000	REMOV STR (SET)	EA	400.000	245.00	248.000	99,200.00
04966006	000	REMOV STR (HEADWALL)	EA	3,500.000	21.00	21.000	73,500.00
04966007	000	REMOV STR (PIPE)	LF	27.000	11,578.00	11,420.000	308,340.00
04966008	000	REMOV STR (BOX CULVERT)	LF	150.000	600.00	1,068.000	160,200.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	40,000.000	2.00	2.000	80,000.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	700.000	1.00	1.000	700.00
04966043	000	REMOV STR (SMALL FENCE)	LF	2.000	4,653.00	5,393.000	10,786.00
05006001	000	MOBILIZATION	LS	12,000,000.000	1.00	0.900	10,800,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	50,000.000	42.00	52.000	2,600,000.00

05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	58.410	2,024.00	1,177.200	68,760.26
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.170	2,024.00	1,072.700	11,982.06
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.910	4,680.00	701.305	13,261.68
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.160	4,680.00	701.305	3,618.73
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.750	91,058.00	101,077.700	176,885.98
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.310	91,058.00	98,077.700	30,404.09
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.590	11,481.00	9,747.000	34,991.73
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.310	11,481.00	640.000	198.40
05086001	000	CONSTRUCTING DETOURS	SY	75.000	14,669.00	11,523.374	864,253.09
05086001		CONSTRUCTING DETOURS	SY	147.160	14,669.00	16,194.766	2,383,218.03
		Change Order 26 TCP Change Rephase Phase 2 and 3					
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	20.000	83,695.00	65,490.000	1,309,800.00
05126009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	59.610	0.00	820.000	48,882.89
		Change Order 26 TCP Change Rephase Phase 2 and 3					
05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	56.190	0.00	220.000	12,360.93
		Change Order 26 TCP Change Rephase Phase 2 and 3					
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	3.000	119,490.00	123,300.000	369,900.00
05126033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	13.390	0.00	80.000	1,071.19
		Change Order 26 TCP Change Rephase Phase 2 and 3					
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.500	89,540.00	63,150.000	284,175.00
05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	29.030	0.00	820.000	23,804.32
		Change Order 26 TCP Change Rephase Phase 2 and 3					
05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	56.150	0.00	220.000	12,353.06
		Change Order 26 TCP Change Rephase Phase 2 and 3					
05286001	000	COLORED TEXTURED CONC (4")	SY	56.000	11,436.00	11,889.376	665,805.05
05296002	000	CONC CURB (TY II)	LF	25.150	42,876.00	38,374.000	965,106.10
05296005	000	CONC CURB (MONO) (TY II)	LF	4.000	193,087.00	178,784.170	715,136.68
05296008		CONC CURB & GUTTER (TY II)	LF	69.240	0.00	213.500	14,783.06
		Adjacent to HMAC transition section					
05306004	000	DRIVEWAYS (CONC)	SY	57.000	18,882.00	18,799.742	1,071,585.30
05306017	000	DRIVEWAYS (CONC) (HES)	SY	67.000	1,278.00	1,826.221	122,356.81
05316001	000	CONC SIDEWALKS (4")	SY	42.000	52,477.00	50,318.168	2,113,363.06
05316003	000	CONC SIDEWALKS (6")	SY	68.000	561.00	583.777	39,696.84
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	123.00	126.000	189,000.00
05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	10.00	9.000	27,000.00
05316017	000	CURB RAMPS (TY 22)	EA	3,800.000	3.00	3.000	11,400.00
05366002	000	CONC MEDIAN	SY	53.000	6,078.00	2,177.766	115,421.59
05366006	000	CONC MEDIAN(MONO NOSE)	SY	175.000	724.00	601.856	105,324.82
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.000	3,084.00	3,057.150	82,543.05
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,675.000	23.00	21.000	35,175.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,150.000	22.00	20.000	23,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	1,975.00	2,650.000	5,962.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,650.000	37.00	35.000	92,750.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	15.00	16.000	3,200.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,800.000	205.00	183.000	329,400.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	128.00	127.000	127,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	2,800.000	128.00	131.000	366,800.00
05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	50.000	816.00	816.000	40,800.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,250.000	40.00	40.000	50,000.00

06106146	000	IN RD IL (TY SA) 30B-8 (250W EQ) LED	EA	3,700.000	12.00	12.000	44,400.00
06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	46,000.000	10.00	10.000	460,000.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	9.000	842.00	842.000	7,578.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	29,633.00	29,024.000	290,240.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	23.000	16,537.00	20,387.000	468,901.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.000	789.00	787.000	11,805.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	35.000	1,730.00	1,832.000	64,120.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.000	4,255.00	3,196.000	76,704.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	5,355.00	9,178.000	367,120.00
06186064	000	CONDT (RM) (1")	LF	20.000	636.00	636.000	12,720.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.850	1,633.00	1,633.000	1,388.05
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	3,266.00	3,266.000	3,266.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	43,759.00	43,970.000	61,558.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	96,878.00	97,555.000	165,843.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	14,837.00	14,770.000	23,632.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	16,479.00	17,375.000	29,537.50
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.300	6,900.00	6,473.000	21,360.90
06246001	000	GROUND BOX TY A (122311)	EA	800.000	23.00	24.000	19,200.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	965.000	22.00	16.000	15,440.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,125.000	69.00	51.000	57,375.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	45.00	35.000	38,500.00
06286031	000	ELC SRV TY A 240/480 060(NS)AL(E)GC(O)	EA	7,500.000	13.00	13.000	97,500.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	8.00	8.000	52,000.00
06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	7,700.000	3.00	3.000	23,100.00
06366003		ALUMINUM SIGNS (TY O)	SF	28.670	0.00	4,510.000	129,301.70
		CO#1 Clarification and Adjustments					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	510.000	71.00	73.000	37,230.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	610.000	83.00	81.000	49,410.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	725.000	3.00	1.000	725.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	600.000	30.00	29.000	17,400.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	655.000	117.00	106.000	69,430.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	718.000	31.00	31.000	22,258.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	875.000	9.00	12.000	10,500.00
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	650.000	10.00	11.000	7,150.00
06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	810.000	13.00	11.000	8,910.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,800.000	12.00	10.000	18,000.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,300.000	8.00	10.000	23,000.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	23,000.000	20.00	20.000	460,000.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	27,500.000	7.00	7.000	192,500.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	31,000.000	2.00	2.000	62,000.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.500	6,396.00	8,453.000	29,585.50
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	66,829.00	78,964.500	78,964.50
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.000	6,045.00	2,319.500	2,319.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	408,953.00	373,603.000	373,603.00
06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	6.900	0.00	2,464.000	17,001.60
		Change Order 26 TCP Change Rephase Phase 2 and 3					
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	3,386.00	4,254.000	29,778.00
06626080		WK ZN PAV MRK REMOV (W)(ARROW)	EA	190.890	0.00	84.000	16,034.76
		Change Order 26 TCP Change Rephase Phase 2 and 3					

06626090		WK ZN PAV MRK REMOV (W)(WORD) Change Order 26 TCP Change Rephase Phase 2 and 3	EA	228.010	0.00	35.000	7,980.35
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.000	20,823.00	15,739.000	15,739.00
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.000	50.00	285.000	285.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	373,201.00	342,345.000	342,345.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	13,407.00	9,046.000	28,494.90
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	3,992.00	4,087.000	21,456.75
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	140.000	296.00	296.000	41,440.00
06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) CO #58 Striping Upgrade	EA	265.130	0.00	19.000	5,037.38
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	246.00	253.000	37,950.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	45.000	89.00	65.000	2,925.00
06666171		REFL PAV MRK TY II (W) 6" (BRK) CO #58 Striping Upgrade	LF	0.320	0.00	63,174.000	20,098.81
06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.200	3,834.00	710.000	142.00
06666174		REFL PAV MRK TY II (W) 6" (SLD) CO #58 Striping Upgrade	LF	0.230	0.00	131,823.000	30,755.62
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.500	1,606.00	2,905.000	1,452.50
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.350	47,967.00	53,082.000	18,578.70
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.000	13,407.00	10,534.000	21,068.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	3,992.00	4,114.000	10,285.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	35.000	296.00	300.000	10,500.00
06666185		REFL PAV MRK TY II (W) (DBL ARROW) CO #58 Striping Upgrade	EA	132.560	0.00	21.000	2,783.81
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	55.000	246.00	254.000	13,970.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	25.000	89.00	65.000	1,625.00
06666210		REFL PAV MRK TY II (Y) 6" (SLD) CO #58 Striping Upgrade	LF	0.230	0.00	122,201.000	28,510.72
06666219		REFL PAV MRK TY II (BLACK) 6"(SHADOW) CO #58 Striping Upgrade	LF	0.530	0.00	41,353.000	21,927.43
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) CO #58 Striping Upgrade	LF	0.830	0.00	1,276.000	1,055.49
06726007	000	REFL PAV MRKR TY I-C	EA	3.600	347.00	176.000	633.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	172.00	172.000	619.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	3,822.00	4,483.000	16,138.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	184,089.00	210,713.500	94,821.09
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	1,257.00	10,969.000	6,032.95
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	8,606.00	23,994.000	19,195.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	1,236.00	1,460.000	4,380.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	65.00	171.500	11,147.50
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.000	52.00	126.000	10,710.00
06786002		PAV SURF PREP FOR MRK (6") CO #58 Striping Upgrade	LF	0.050	0.00	395,804.000	20,989.49
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	48,719.00	53,820.000	5,382.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	14,542.00	10,469.000	10,469.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	4,185.00	4,015.000	6,022.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	296.00	300.000	9,000.00
06786010		PAV SURF PREP FOR MRK (DBL ARROW) CO #58 Striping Upgrade	EA	106.050	0.00	27.000	2,863.35

06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	246.00	232.000	9,280.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	20.000	92.00	65.000	1,300.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	25,000.000	12.00	12.000	300,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	13.00	8.000	32,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	18,000.000	1.00	1.000	18,000.00
06816001		TEMP TRAF SIGNALS	EA	44,604.470	13.00	3.000	133,813.42
		Temp Signal NEW TCP					
06816001	000	TEMP TRAF SIGNALS	EA	60,000.000	13.00	13.000	780,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	179.00	181.000	54,300.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	87.00	88.000	26,400.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	179.00	181.000	54,300.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	88.00	88.000	26,400.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	179.00	181.000	54,300.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	57.00	57.000	17,100.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	112.00	84.000	67,200.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	175.000	37.00	37.000	6,475.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	185.000	39.00	39.000	7,215.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	265.000	109.00	110.000	29,150.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	275.000	19.00	20.000	5,500.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	300.000	12.00	12.000	3,600.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.200	12,260.00	12,260.000	26,972.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.350	9,566.00	9,536.000	22,409.60
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.550	14,826.00	14,598.000	37,224.90
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.150	157.00	157.000	494.55
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	4.500	7,721.00	8,027.000	36,121.50
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	5,215.00	5,215.000	28,682.50
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	27,063.00	27,288.000	54,576.00
06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,500.000	2.00	2.000	21,000.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	11,200.000	1.00	1.000	11,200.00
06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	11,300.000	1.00	1.000	11,300.00
06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	11,800.000	5.00	5.000	59,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	27,000.000	1.00	1.000	27,000.00
06866056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	27,500.000	3.00	2.000	55,000.00
06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	26,500.000	2.00	2.000	53,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	30,000.000	2.00	2.000	60,000.00
06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	30,500.000	8.00	8.000	244,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,000.000	3.00	3.000	90,000.00
06866064	000	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	31,000.000	10.00	10.000	310,000.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	32,000.000	3.00	3.000	96,000.00
06866068	000	INS TRF SIG PL AM(S)1 ARM(65')LUM&ILSN	EA	33,000.000	21.00	21.000	693,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,450.000	70.00	55.500	135,975.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	825.000	120.00	64.000	52,800.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,100.000	13.00	5.000	15,500.00
07306003	003	SPOT MOWING	AC	500.000	50.00	160.213	80,106.50
07346003	000	LITTER REMOVAL (SPOT)	AC	250.000	50.00	21.166	5,291.50
07526006	001	TREE REMOVAL (12" - 18" DIA)	EA	2,500.000	5.00	8.000	20,000.00
30776001	000	SP MIXES SP-B PG64-22	TON	70.000	104,355.00	106,125.310	7,428,771.70
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	135.000	275.00	141.520	19,105.20
30776075	000	TACK COAT	GAL	4.050	403.00	600.000	2,430.00

50486002	000	FLOATING TURBIDITY BARRIER(FUR & INST)	LF	35.000	630.00	1,450.000	50,750.00
50486003	000	FLOATING TURBIDITY BARRIER (REMOVE)	LF	2.000	630.00	1,450.000	2,900.00
50626001	000	PATCHING MILLED CONCRETE RUMBLE STRIPS	LF	6.300	48,942.00	26,028.000	163,976.40
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	52.00	22.000	176,000.00
60276003	000	CONDUIT (PREPARE)	LF	0.250	6,423.00	2,671.000	667.75
60276008	000	GROUND BOX (PREPARE)	EA	155.000	54.00	22.000	3,410.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,500.000	8.00	11.000	82,500.00
60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	7,300.000	4.00	1.000	7,300.00
61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	24,000.000	10.00	10.000	240,000.00
61856002	002	TMA (STATIONARY)	DAY	1.000	10,488.00	124.000	124.00
61856003	002	TMA (MOBILE OPERATION)	HR	40.000	4,000.00	674.000	26,960.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,900.000	6.00	7.000	55,300.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,000.000	28.00	28.000	224,000.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,200.000	2.00	2.000	2,400.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	14.00	14.000	17,500.00
63796001	000	ROADWAY LIGHTING ASSEMBLY (TY 1)	EA	3,590.000	4.00	4.000	14,360.00
63796002	000	ROADWAY LIGHTING ASSEMBLY (TY 2)	EA	3,700.000	185.00	178.000	658,600.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	15,750,230.200	-15,750,230.20
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	16,017,563.380	16,017,563.38
		Material Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	297,288.291	297,288.29
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	297,288.291	-297,288.29
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	59.00	59.000	11,800.00
96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	650,000.00	156,720.700	156,720.70
		Paid by Invoice					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500,000.00	695,762.350	695,762.35
		Paid by Invoice					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	250,000.00	14,986.160	14,986.16
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,150,000.00	1,563,080.360	1,563,080.36
		Paid by Invoice					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	49,692.460	0.00	1.000	49,692.46
		CO#2 Drainage Corrections					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	46,723.060	0.00	1.000	46,723.06
		CO#2 Drainage Corrections					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,935.980	0.00	1.000	1,935.98
		CO#5 Concrete Pad Removal					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,166.650	0.00	1.000	1,166.65
		CO#6 Railroad Tie Removal					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	-100,000.000	0.00	0.973	-97,300.00
		CO #10 Traffic Signal Pole Credit					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	210.600	0.00	985.671	207,582.31
		CO#9 Temporary Cut and Restore (SY)					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	17,056.980	0.00	1.000	17,056.98
		CO#3 Retaining Wall 2 Revision (Restocking)					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	8,456.850	0.00	40.000	338,274.00
		Change Order #14 TIA Retaining Wall #2 Culvert O					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1,912.470	0.00	57.000	109,010.79
		CO#2 Drainage Corrections					

96086009	UNIQUE CHANGE ORDER ITEM 9 CO#16 Plug and Flowfill RCP	DOL	10,773.120	0.00	1.000	10,773.12
96086010	UNIQUE CHANGE ORDER ITEM 10 CHANGE ORDER 17 TEMPORARY DRIVEWAY ACCESS	DOL	27,927.150	0.00	1.000	27,927.15
96086011	UNIQUE CHANGE ORDER ITEM 11 CHANGE ORDER 18 TEMPORARY ACCESS TO BRASWELL HIGH SCHOOL	DOL	16,641.390	0.00	1.000	16,641.39
96086012	UNIQUE CHANGE ORDER ITEM 12 CO#13 Doe Branch and Little Elm Beam Escalators	DOL	96,290.440	0.00	1.000	96,290.44
96086013	UNIQUE CHANGE ORDER ITEM 13 CO# 22 SIDE WALK CUSHION SAND COST SAVINGS	DOL	-32,818.500	0.00	1.000	-32,818.50
96086014	UNIQUE CHANGE ORDER ITEM 14 LITTLE ELM & DOE BRANCH SEJ REVISION	DOL	24,648.380	0.00	1.000	24,648.38
96086015	UNIQUE CHANGE ORDER ITEM 15 Change Order 28	DOL	1.000	0.00	1,500,000.000	1,500,000.00
96086016	UNIQUE CHANGE ORDER ITEM 16 Change Order 28	DOL	1.000	0.00	1,500,000.000	1,500,000.00
96086017	UNIQUE CHANGE ORDER ITEM 17 Change Order 28	DOL	1.000	0.00	2,000,000.000	2,000,000.00
96086018	UNIQUE CHANGE ORDER ITEM 18 Change Order 30 Collars for Culvert P and DW Culvert	DOL	4,140.340	0.00	1.000	4,140.34
96086019	UNIQUE CHANGE ORDER ITEM 19 Change Order #30 30 and 45 Degree Bend	DOL	2,310.500	0.00	1.000	2,310.50
96086020	UNIQUE CHANGE ORDER ITEM 20 Change Order 30 Horizontal Saw Cut and Curb removal	DOL	5,016.700	0.00	1.000	5,016.70
96086021	UNIQUE CHANGE ORDER ITEM 21 Change Order #30 Grade Differential	DOL	1.000	0.00	49,268.520	49,268.52
96086022	UNIQUE CHANGE ORDER ITEM 22 Change Order 31 Collars from Line BBSE05	DOL	6,658.110	0.00	1.000	6,658.11
96086023	UNIQUE CHANGE ORDER ITEM 23 Change Order 31 CIP MID and TOPS DDSE	DOL	8,186.710	0.00	3.000	24,560.13
96086024	UNIQUE CHANGE ORDER ITEM 24 Change Order 31 SET Line LNW1	DOL	6,979.130	0.00	1.000	6,979.13
96086025	UNIQUE CHANGE ORDER ITEM 25 CO #34 Existing Illumination Reset	DOL	8,224.230	0.00	0.500	4,112.12
96086026	UNIQUE CHANGE ORDER ITEM 26 Add. Mobilizations: 3 Striping, 2 Barricades, 1 Asphalt	DOL	13,998.600	0.00	1.000	13,998.60
96086027	UNIQUE CHANGE ORDER ITEM 27 CO #36 Hollyhock Utility Potholing	DOL	9,135.650	0.00	1.000	9,135.65
96086028	UNIQUE CHANGE ORDER ITEM 28 CO #37 CIP 3x3 RCB	DOL	864.360	0.00	24.000	20,744.61
96086029	UNIQUE CHANGE ORDER ITEM 29 CO #37 New Box Material Delta	DOL	19,917.510	0.00	1.000	19,917.51
96086030	UNIQUE CHANGE ORDER ITEM 30 CO#43 Remove and Reset 24 IN RCP (See CO#37) Paid by LF	DOL	243.150	0.00	63.000	15,318.36
96086031	UNIQUE CHANGE ORDER ITEM 31 CO#43 Unused Structures Paid by LS	DOL	9,181.810	0.00	1.000	9,181.81
96086032	UNIQUE CHANGE ORDER ITEM 32 CO#43 Labor and Equipment for Initial Install Paid by LS	DOL	6,460.570	0.00	1.000	6,460.57
96086034	UNIQUE CHANGE ORDER ITEM 34	DOL	6,164.910	0.00	1.000	6,164.91

96086035	CO #39 Transformer Relocation UNIQUE CHANGE ORDER ITEM 35	DOL	7,953.750	0.00	1.000	7,953.75
96086036	CO #40 Asphalt Plant Opening Fee UNIQUE CHANGE ORDER ITEM 36	DOL	1.000	0.00	702,900.540	702,900.54
96086037	CO# 41 Prosper Deceleration Lanes Direct Costs UNIQUE CHANGE ORDER ITEM 37	DOL	1.000	0.00	497,099.460	497,099.46
96086038	CO# 41 Prosper Deceleration Lanes Contingency UNIQUE CHANGE ORDER ITEM 38	DOL	37,077.630	0.00	2.000	74,155.26
96086039	CO #42 Savannah Driveway UNIQUE CHANGE ORDER ITEM 39	DOL	24,992.140	0.00	1.000	24,992.14
96086043	CO #44 Hollyhock Signal Pole Support UNIQUE CHANGE ORDER ITEM 43	DOL	21,173.550	0.00	1.000	21,173.55
96086044	CO #46 DDNEO2 and DDNE03 Tops UNIQUE CHANGE ORDER ITEM 44	DOL	15,876.260	0.00	1.000	15,876.26
96086046	CO #46 DDNE06 Inlet UNIQUE CHANGE ORDER ITEM 46	DOL	8,158.910	0.00	1.000	8,158.91
96086047	Added by CO#54 UNIQUE CHANGE ORDER ITEM 47	DOL	39.450	0.00	230.000	9,072.62
96086048	Extra Work Added by CO#49 UNIQUE CHANGE ORDER ITEM 48	DOL	7,942.390	0.00	1.000	7,942.39
96086049	CO#52 DW 206 and 207 SETs and RCP UNIQUE CHANGE ORDER ITEM 49	DOL	1,387.710	0.00	1.000	1,387.71
96086050	CO#52 Culvert V SET Removal and Patch UNIQUE CHANGE ORDER ITEM 50	DOL	8,643.250	0.00	1.000	8,643.25
96086051	CO #52 TNW1 RCP Lowering UNIQUE CHANGE ORDER ITEM 51	DOL	8,120.400	0.00	1.000	8,120.40
96086052	CO #53 Material Restocking UNIQUE CHANGE ORDER ITEM 52	DOL	77.250	0.00	412.000	31,827.00
96086053	Added by CO#54 UNIQUE CHANGE ORDER ITEM 53	DOL	28,408.250	0.00	1.000	28,408.25
96086054	CO 56 NNW01 CIP Inlet with Split Steel Casing UNIQUE CHANGE ORDER ITEM 54	DOL	19,118.290	0.00	1.000	19,118.29
96086056	Sheet Revisions Added by CO#15 UNIQUE CHANGE ORDER ITEM 56	DOL	126,722.560	0.00	1.000	126,722.56
96086057	CO #59 Overpass Bridge Deck Grooving UNIQUE CHANGE ORDER ITEM 57	DOL	5,185.210	0.00	2.000	10,370.42
96086058	SNW added SETs to catch planned ditch flows UNIQUE CHANGE ORDER ITEM 58	DOL	8,263.650	0.00	5.000	41,318.25
96086059	2x2 Drop Inlet and Piping UNIQUE CHANGE ORDER ITEM 59	DOL	774.170	0.00	1.000	774.17
96086060	Restocking Fee for Descoped Drainage Structures UNIQUE CHANGE ORDER ITEM 60	DOL	5,852.520	0.00	1.000	5,852.52
96086061	Core, Collar, and Hot Shot Delivery for added SET lateral UNIQUE CHANGE ORDER ITEM 61	DOL	477.230	0.00	1.000	477.23
96086062	Hot Shot Delivery for added ADD17 Drop Inlet UNIQUE CHANGE ORDER ITEM 62	DOL	9,585.140	0.00	1.000	9,585.14
96086063	CIP top for Inlet DDNE04 UNIQUE CHANGE ORDER ITEM 63	DOL	6,658.800	0.00	1.000	6,658.80
96086064	Extending Laterals LSNW9 and ADD2 UNIQUE CHANGE ORDER ITEM 64	DOL	8,708.760	0.00	1.000	8,708.76

96086065	CO #62 Doe Branch Drainage UNIQUE CHANGE ORDER ITEM 65	DOL	10,376.900	0.00	1.000	10,376.90
96086066	CO #62 Doe Branch Drainage UNIQUE CHANGE ORDER ITEM 66	DOL	2,594.580	0.00	1.000	2,594.58
96086067	CO #63 Lateral UNE26 Desclope UNIQUE CHANGE ORDER ITEM 67 Additional Temp Signal Equipment	DOL	12,344.220	0.00	1.000	12,344.22

TOTAL ITEM EARNINGS TO DATE	<u><u>\$145,807,577.75</u></u>
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