



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **016211001**  
 PROJECT: **STP 1502(488)**  
 CONTRACT: **11153201**  
 AWARD AMOUNT: **\$105,980,139.92**  
 PROJECTED AMOUNT: **\$108,981,339.92**  
 ADJ. PROJECTED AMOUNT: **\$121,238,225.47**  
 CONTRACTOR: **SUNDT CONSTRUCTION, INC.**

HIGHWAY: **SH 31**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **NAVARRO**  
 AREA ENGINEER: **Juan Paredes, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0063**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **94.24**  
 % TIME USED: **87.48**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2015**  
 AWARD DATE: **11/19/2015**  
 NOTICE TO PROCEED DATE: **04/07/2016**  
 WORK BEGIN DATE: **10/26/2016**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$114,255,315.44	\$112,646,773.97	\$1,608,541.47
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$114,255,315.44	\$112,646,773.97	\$1,608,541.47
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
<b>PAID TO CONTRACTOR</b>	<b>\$114,255,315.44</b>	<b>\$112,646,773.97</b>	<b>\$1,608,541.47</b>

**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: 10/26/2016  
 TIME CHARGES BEGIN: 10/04/2016  
 BID DAYS: 1,033  
 C. O. ADJUSTED DAYS: 333  
 CURRENT DAYS: 1,366  
 DAYS CHARGED TO DATE: 1,195  
 PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021	1	
04/30/2021	1	
05/01/2021		1 SATURDAY
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021		1 SUNDAY
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	25	5
SATURDAY		1
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 1502(488) CONTROL 016211001  
 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
0140	01686001	000	VEGETATIVE WATERING	MG	1.000	800.000	\$800.00	190,121.30	6,675.00
0165	03056011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	1.750	0.060	\$0.11	18,218.00	1,964.50
0190	03166022	000	ASPH (CRS-2)	GAL	3.000	11,375.000	\$34,125.00	141,670.00	126,747.00
0195	03166191	000	AGGR(TY-D GR-4 SAC-B)	CY	90.000	324.000	\$29,160.00	4,045.00	3,575.00
0200	03416008	000	D-GR HMA TY-B PG64-22	TON	72.000	15,719.880	\$1,131,831.36	197,996.00	202,256.21
0205	03416027	000	D-GR HMA TY-C SAC-B PG70-22	TON	82.000	2,033.930	\$166,782.26	40,530.00	43,341.52
0335	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	16.000	\$2,400.00	240.00	200.00
0420	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	94.510	\$28,353.00	1,282.00	1,121.33
0510	04646003	000	RC PIPE (CL III)(18 IN)	LF	100.000	-40.000	-\$4,000.00	670.00	606.00
0515	04646005	000	RC PIPE (CL III)(24 IN)	LF	125.000	43.000	\$5,375.00	6,011.00	5,334.00
0525	04646017	000	RC PIPE (CL IV)(18 IN)	LF	100.000	40.000	\$4,000.00	1,131.00	1,089.00
0530	04646018	000	RC PIPE (CL IV)(24 IN)	LF	125.000	-1.000	-\$125.00	1,395.00	1,409.00
0548	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,458.700	1.000	\$3,458.70	20.00	21.00
0750	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	411.000	-10.000	-\$4,110.00	15.00	8.00
0755	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	411.000	6.000	\$2,466.00	20.00	18.00
0760	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	411.000	-2.000	-\$822.00	9.00	12.00
0765	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	411.000	-2.000	-\$822.00	17.00	15.00
0770	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	411.000	-7.000	-\$2,877.00	10.00	10.00
0771	04676391		SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	913.500	6.000	\$5,481.00	10.00	16.00
0775	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	411.000	-20.000	-\$8,220.00	12.00	12.00
0780	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	411.000	-1.000	-\$411.00	32.00	29.00
0831	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00	17.00	6.00
	SUPP DESCR		Barricades for added contract time for East Side Oil Field.						
0865	05066039	001	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	6,870.000	\$1,717.50	130,550.00	53,031.00
0940	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.000	80.000	\$960.00	6,175.00	1,863.00
0945	05306005	000	DRIVEWAYS (ACP)	SY	33.000	-344.460	-\$11,367.18	3,806.00	2,928.63
0970	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	15.000	1,900.000	\$28,500.00	17,679.00	16,668.00
0975	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	2.000	\$2,000.00	34.00	28.00
1000	05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,000.000	14.000	\$28,000.00	78.00	84.00
1110	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	223.000	25.000	\$5,575.00	135.00	87.00
1115	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	288.000	38.000	\$10,944.00	201.00	144.00
1120	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	397.000	1.000	\$397.00	3.00	2.00
1160	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	32.000	\$480.00	398.00	148.00
1165	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	19.000	51.000	\$969.00	324.00	277.00
1453	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	127,464.860	1.000	\$127,464.86	22.00	12.00
	SUPP DESCR		Escalation due to East Side Oil Field						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1426	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,861.480	\$3,861.48	65,000.00	164,807.78
	SUPP DESCR		PAID by INVOICE						
1427	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,194.380	\$1,194.38	1,250,000.00	496,588.39
	SUPP DESCR		PAID by INVOICE						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,608,541.47

CONTRACT LINE ITEMS

PROJECT STP 1502(488) CONTROL 016211001  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	6,830.000	957.450	0.000	957.45	6,539,383.50
0070	01046001	000	REMOVING CONC (PAV)	SY	5.000	69,464.000	26,606.040	90,288.45	451,442.25
0072	01046001		REMOVING CONC (PAV)	SY	12.080	0.000	2,439.790	2,439.79	29,472.66
			Added by C.O. #30						
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	76.000	0.000	86.00	1,720.00
0080	01066001	000	OBLITERATING ABANDONED ROAD	STA	600.000	37.000	0.000	37.00	22,200.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	813,762.000	26,503.000	841,006.11	5,046,036.66
0086	01106001		EXCAVATION (ROADWAY)	CY	6.220	0.000	60,571.280	62,694.62	389,960.53
			Payment for undercutting and replacing unsuitable						
0090	01106002	000	EXCAVATION (CHANNEL)	CY	15.000	5,222.000	1,936.000	7,158.00	107,370.00
0095	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	162.000	0.000	162.00	3,240.00
0100	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.000	1,333,459.000	106,240.000	1,439,699.00	11,517,592.00
0105	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	12.000	44,643.000	117.000	44,760.00	537,120.00
0106	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	12.400	0.000	60,571.280	61,986.84	768,636.81
			Payment for undercutting and replacing unsuitable						
0110	01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	14.000	119,697.000	-26,043.000	100,378.00	1,405,292.00
0112	01566001		BULLDOZER WORK	HR	192.740	0.000	200.000	149.00	28,718.26
			Added by CO 21						
0125	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	688,420.000	0.000	522,938.59	52,293.85
0130	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.110	688,420.000	0.000	1,097,351.31	120,708.65
0135	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.150	1,376,839.000	0.000	1,197,255.04	179,588.25
0140	01686001	000	VEGETATIVE WATERING	MG	1.000	190,121.300	0.000	6,675.00	6,675.00
0145	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.200	51,356.300	0.000	53,916.67	64,700.00
0150	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.200	3,995.800	0.000	76,369.23	91,643.00
0155	02476312	000	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.000	133,935.000	479.000	134,414.00	1,612,968.00
0160	02476313	000	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	17.000	404,765.000	0.000	406,888.34	6,917,101.78
0161	02756001		CEMENT	TON	138.880	0.000	186.560	62.00	8,610.56
0162	02756009		CEMENT TREAT (NEW BASE) (8")	SY	6.470	0.000	9,303.000	4,933.00	31,916.51
0165	03056011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	1.750	84,984.000	-66,766.000	1,964.50	3,437.88
0170	03056020	000	SALV, HAUL STKPL RCL ASPH PAV(0"TO 24")	SY	4.500	5,158.000	0.000	4,889.00	22,000.50
0175	03056049	000	SLV, HAUL & STKPL RCL APH PV(8" TO 14")	SY	6.250	20,331.000	1,109.720	10,333.33	64,583.32
0180	03056052	000	SALV, HAUL & STKPL RCL APH PV (0-12")	SY	5.000	1,187.000	0.000	31,095.56	155,477.80
0181	03056052		SALV, HAUL & STKPL RCL APH PV (0-12")	SY	4.250	0.000	68,718.000	75,301.44	320,031.13
			Added by C.O. #8						
0185	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.500	123,555.000	104.000	117,901.34	412,654.69
0190	03166022	000	ASPH (CRS-2)	GAL	3.000	141,670.000	0.000	126,747.00	380,241.00
0195	03166191	000	AGGR(TY-D GR-4 SAC-B)	CY	90.000	4,045.000	0.000	3,575.00	321,750.00
0200	03416008	000	D-GR HMA TY-B PG64-22	TON	72.000	197,904.000	92.000	202,256.21	14,562,447.12
0205	03416027	000	D-GR HMA TY-C SAC-B PG70-22	TON	82.000	40,530.000	0.000	43,341.52	3,554,004.39
0215	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	68.000	51,338.000	239.000	51,579.21	3,507,386.28
0216	03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	196.820	0.000	22.000	22.22	4,373.34
			Cost for 2' widening						
0235	03606013	000	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	60.000	36,202.000	0.000	38,335.46	2,300,127.78

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 \$
0255	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	60.000	2,880.000	0.000	2,900.42	174,025.20
0275	03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	68.000	32,238.000	-3,635.000	28,603.58	1,945,043.44
0276	03606023		CONC PVMT (JOINTED - CPCD) (13") Cost for 2' widening	SY	208.150	0.000	606.000	607.55	126,461.53
0277	03606023		CONC PVMT (JOINTED - CPCD) (13") Added by CO #4	SY	72.190	0.000	3,778.000	3,777.77	272,717.22
0278	03606023		CONC PVMT (JOINTED - CPCD) (13") Added by C.O. #15	SY	77.950	0.000	2,440.000	2,439.46	190,155.91
0300	04006005	000	CEM STABIL BKFL	CY	77.000	2,077.000	0.000	1,601.44	123,310.88
0305	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,755.000	1,092.000	3,270.10	3,270.10
0310	04036001	000	TEMPORARY SPL SHORING	SF	10.000	24,960.000	0.000	24,940.50	249,405.00
0315	04166001	000	DRILL SHAFT (18 IN)	LF	35.000	1,186.000	0.000	1,186.00	41,510.00
0320	04166004	000	DRILL SHAFT (36 IN)	LF	130.000	13,873.000	0.000	13,873.00	1,803,490.00
0325	04166005	000	DRILL SHAFT (42 IN)	LF	175.000	2,425.000	0.000	2,425.00	424,375.00
0330	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	160.000	48.000	26.000	60.00	9,600.00
0332	04166023		DRILL SHAFT (SIGN MTS) (54 IN) Added by C.O. #13	LF	441.168	0.000	17.000	17.00	7,499.86
0333	04166021		DRILL SHAFT (SIGN MTS) (42 IN) Added by C.O. 35	LF	407.232	0.000	30.000	30.00	12,216.96
0335	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	240.000	0.000	200.00	30,000.00
0340	04206014	000	CL C CONC (ABUT)(HPC)	CY	600.000	723.100	0.000	723.10	433,860.00
0345	04206026	000	CL C CONC (BENT)(HPC)	CY	650.000	3,460.100	0.000	3,460.10	2,249,065.00
0355	04226002	000	REINF CONC SLAB (HPC)	SF	10.000	471,971.000	0.000	471,971.00	4,719,710.00
0360	04226016	000	APPROACH SLAB (HPC)	CY	350.000	1,021.000	0.000	1,021.00	357,350.00
0365	04236001	000	RETAINING WALL (MSE)	SF	60.000	38,608.000	0.000	38,608.00	2,316,480.00
0375	04256038	000	PRESTR CONC GIRDER (TX46)	LF	200.000	4,392.350	0.000	4,392.35	878,470.00
0380	04256039	000	PRESTR CONC GIRDER (TX54)	LF	185.000	52,422.130	0.000	52,422.13	9,698,094.05
0385	04256041	000	PRESTR CONC GIRDER (TX70)	LF	200.000	1,045.190	0.000	1,045.19	209,038.00
0390	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	858.000	55.000	1,092.49	436,994.40
0391	04326002		RIPRAP (CONC)(5 IN) Added by C.O. #36	CY	428.740	0.000	350.000	224.33	96,179.25
0395	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	365.000	970.000	0.000	1,068.35	389,947.75
0400	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	80.000	169.000	0.000	12.00	960.00
0404	04326030		RIPRAP (STONE COMMON)(GROUT)(12 IN) Added by C.O. # 27	CY	218.910	0.000	40.000	40.44	8,852.72
0406	04326031		RIPRAP (STONE PROTECTION)(12 IN) price adjustment for revised quantity	CY	84.000	0.000	1,163.000	633.77	53,236.68
0410	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	4,371.000	16.000	4,545.60	363,648.00
0415	04326044	000	RIPRAP (CONC)(FLUME)	CY	400.000	52.000	0.000	53.64	21,456.00
0420	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	1,187.000	95.000	1,121.33	336,399.00
0425	04506005	000	RAIL (TY T221)(HPC)	LF	40.000	10,865.600	0.000	10,865.60	434,624.00
0431	04506015		RAIL (TY T551)(HPC) price adjustment for revised quantity	LF	42.000	0.000	3,309.400	3,309.40	138,994.80
0435	04506017	000	RAIL (TY T552)(HPC)	LF	40.000	1,333.600	0.000	1,333.60	53,344.00
0436	04506018		RAIL (TY T631) Added by C.O. 24	LF	105.470	0.000	50.000	50.00	5,273.50
0440	04506024	000	RAIL (TY SSTR)(HPC)	LF	40.000	2,536.000	634.000	3,170.00	126,800.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0441	04506024		RAIL (TY SSTR)(HPC) price adjustment for revised quantity	LF	67.990	0.000	3,705.000	3,606.00	245,171.94
0445	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	2,053.000	0.000	2,053.00	205,300.00
0450	04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	100.000	150.000	0.000	150.00	15,000.00
0455	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	300.000	175.000	0.000	228.00	68,400.00
0460	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	300.000	211.000	0.000	211.00	63,300.00
0465	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	300.000	783.000	0.000	783.00	234,900.00
0470	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	325.000	455.000	0.000	455.00	147,875.00
0475	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	375.000	806.000	0.000	806.00	302,250.00
0480	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	375.000	432.000	0.000	432.00	162,000.00
0485	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	425.000	902.000	0.000	902.00	383,350.00
0490	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	425.000	722.000	0.000	722.00	306,850.00
0495	04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	550.000	240.000	0.000	240.00	132,000.00
0500	04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	525.000	1,467.000	0.000	1,467.00	770,175.00
0505	04626030	000	CONC BOX CULV (10 FT X 6 FT)	LF	950.000	24.000	0.000	24.00	22,800.00
0510	04646003	000	RC PIPE (CL III)(18 IN)	LF	100.000	990.000	-320.000	606.00	60,600.00
0515	04646005	000	RC PIPE (CL III)(24 IN)	LF	125.000	5,106.000	905.000	5,334.00	666,750.00
0519	04646007		RC PIPE (CL III)(30 IN) Added by C.O. #5	LF	101.850	0.000	353.000	353.00	35,953.05
0520	04646008	000	RC PIPE (CL III)(36 IN)	LF	150.000	944.000	257.000	1,201.00	180,150.00
0525	04646017	000	RC PIPE (CL IV)(18 IN)	LF	100.000	584.000	547.000	1,089.00	108,900.00
0530	04646018	000	RC PIPE (CL IV)(24 IN)	LF	125.000	1,216.000	179.000	1,409.00	176,125.00
0540	04646022	000	RC PIPE (CL IV)(48 IN)	LF	300.000	55.000	0.000	55.00	16,500.00
0541	04656002		MANH (COMPL)(PRM)(48IN) Added by C.O. #5	EA	3,215.100	0.000	2.000	2.00	6,430.20
0542	04656003		MANH (COMPL)(PRM)(60IN) Added by C.O. #5	EA	4,528.650	0.000	2.000	2.00	9,057.30
0543	04656009		JCTBOX(COMPL)(PJB)(5FTX5FT) Added by C.O. #5	EA	4,331.250	0.000	2.000	2.00	8,662.50
0544	04656011		JCTBOX(COMPL)(PJB)(6FTX6FT) Added by C.O. #5	EA	6,141.450	0.000	1.000	1.00	6,141.45
0548	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) Added by C.O. #5	EA	3,458.700	0.000	20.000	21.00	72,632.70
0550	04656152	000	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	4,200.000	6.000	-2.000	2.00	8,400.00
0555	04656154	000	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,400.000	1.000	1.000	3.00	16,200.00
0561	04656179		INLET (COMPL)(TY MSE2) Added by C.O. #5	EA	7,960.250	0.000	18.000	18.00	143,284.50
0565	04656237	000	INLET (RAIL & GRATE) (TY II)	EA	4,500.000	5.000	22.000	27.00	121,500.00
0570	04656258	000	INLET(COMPL)(EXT)(RAIL & GRATE)(TY II)	EA	1,600.000	8.000	8.000	16.00	25,600.00
0575	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	3,200.000	3.000	0.000	5.00	16,000.00
0580	04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	9,700.000	2.000	0.000	2.00	19,400.00
0585	04666024	000	HEADWALL (CH - FW - 15) (DIA= 36 IN)	EA	5,800.000	2.000	0.000	2.00	11,600.00
0590	04666039	000	HEADWALL (CH - FW - 30) (DIA= 36 IN)	EA	4,700.000	2.000	0.000	2.00	9,400.00
0595	04666054	000	HEADWALL (CH - FW - 45) (DIA= 36 IN)	EA	10,200.000	2.000	0.000	2.00	20,400.00
0600	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0605	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0610	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	9,000.000	3.000	0.000	4.00	36,000.00

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 \$
0615	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	10,800.000	1.000	0.000	1.00	10,800.00
0620	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	13,000.000	1.000	0.000	1.00	13,000.00
0625	04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	17,000.000	1.000	0.000	2.00	34,000.00
0635	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	3,200.000	5.000	0.000	5.00	16,000.00
0640	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	4,700.000	10.000	0.000	10.00	47,000.00
0645	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	6,300.000	2.000	0.000	2.00	12,600.00
0650	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	8,400.000	6.000	0.000	6.00	50,400.00
0655	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,500.000	2.000	0.000	1.00	7,500.00
0660	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,800.000	1.000	0.000	1.00	8,800.00
0665	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.000	0.000	2.00	24,000.00
0670	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0675	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	2.000	0.000	2.00	54,000.00
0680	04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0685	04676060	000	SET (TY I)(S=10 FT)(HW=7FT)(3:1)(C)	EA	33,000.000	1.000	0.000	1.00	33,000.00
0690	04676063	000	SET (TY I)(S=10 FT)(HW=8FT)(3:1)(C)	EA	35,000.000	1.000	0.000	1.00	35,000.00
0695	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	3,900.000	2.000	0.000	2.00	7,800.00
0700	04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0705	04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0720	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0725	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	3,100.000	2.000	0.000	2.00	6,200.00
0730	04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)	EA	4,300.000	1.000	0.000	1.00	4,300.00
0735	04676262	000	SET (TY I)(S= 7 FT)(HW= 9 FT)(3:1) (C)	EA	9,400.000	1.000	0.000	1.00	9,400.00
0740	04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	7,100.000	2.000	0.000	2.00	14,200.00
0745	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	411.000	17.000	0.000	8.00	3,288.00
0750	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	411.000	16.000	-1.000	8.00	3,288.00
0755	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	411.000	6.000	14.000	18.00	7,398.00
0760	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	411.000	8.000	1.000	12.00	4,932.00
0765	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	411.000	14.000	3.000	15.00	6,165.00
0770	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	411.000	12.000	-2.000	10.00	4,110.00
0771	04676391		SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	913.500	0.000	10.000	16.00	14,616.00
			Added by C.O. #5						
0775	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	411.000	12.000	0.000	12.00	4,932.00
0780	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	411.000	8.000	24.000	29.00	11,919.00
0781	04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,585.500	0.000	1.000	1.00	1,585.50
			Added by C.O. #5						
0782	04676420		SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	1,585.500	0.000	2.000	2.00	3,171.00
			Added by C.O. #5						
0783	04676451		SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	2,619.750	0.000	1.000	1.00	2,619.75
			Added by C.O. #5						
0785	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	314.000	77.000	0.000	77.00	24,178.00
0790	04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	303.000	165.000	104.000	269.00	81,507.00
0791	04766020		JACK BOR OR TUN PIPE(30 IN)(RC)(CL IV)	LF	594.790	0.000	173.000	173.00	102,898.67
			Added by C.O. 5						
0800	04966005	000	REMOV STR (WINGWALL)	EA	393.000	15.000	0.000	15.00	5,895.00
0805	04966006	000	REMOV STR (HEADWALL)	EA	393.000	20.000	0.000	20.00	7,860.00
0810	04966007	000	REMOV STR (PIPE)	LF	11.000	775.000	0.000	832.00	9,152.00
0815	04966008	000	REMOV STR (BOX CULVERT)	LF	7.750	120.000	0.000	120.00	930.00



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 \$
0816	04966043		REMOV STR (SMALL FENCE) Added by C.O. #14	LF	2.020	0.000	140.000	140.00	282.80
0825	05006001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	0.90	2,700,000.00
0830	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	49.000	0.000	49.00	735,000.00
0831	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Barricades for added contract time for East Side Oil Field.	MO	15,000.000	0.000	17.000	6.00	90,000.00
0835	05066001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.500	430.000	0.000	776.00	18,236.00
0840	05066003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	61.000	6,250.000	0.000	2,418.67	147,538.87
0845	05066011	001	ROCK FILTER DAMS (REMOVE)	LF	8.500	6,680.000	0.000	157.00	1,334.50
0850	05066020	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.500	702.000	6,924.000	6,549.35	94,965.60
0855	05066024	001	CONSTRUCTION EXITS (REMOVE)	SY	3.000	702.000	6,924.000	2,362.79	7,088.37
0860	05066038	001	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.250	130,550.000	0.000	97,277.00	121,596.25
0865	05066039	001	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	130,550.000	0.000	53,031.00	13,257.75
0870	05066040	001	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.000	2,850.000	0.000	7,420.00	14,840.00
0875	05066043	001	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	2,850.000	0.000	1,200.00	300.00
0880	05086001	000	CONSTRUCTING DETOURS	SY	75.000	39,450.000	-14,905.000	24,850.20	1,863,765.00
0881	96086009		UNIQUE CHANGE ORDER ITEM 9 CONSTRUCTING DETOURS (CROSS STREETS) UOM=SY	DOL	66.630	0.000	14,846.000	14,669.86	977,452.77
0882	05086002		CONSTRUCTING DETOURS (EBSS) Added by CO #4	SY	16.160	0.000	3,778.000	3,777.78	61,048.92
0885	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	45.000	43,590.000	-3,330.000	36,560.00	1,645,200.00
0896	96086008		UNIQUE CHANGE ORDER ITEM 8 Purchase CTB from adjacent project	DOL	21.210	0.000	630.000	630.00	13,362.30
0900	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	2.000	75,870.000	870.000	73,860.00	147,720.00
0902	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) Move CTB to new location	LF	6.760	0.000	19,710.000	17,820.00	120,463.20
0905	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	5.000	43,590.000	-2,700.000	34,710.00	173,550.00
0920	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	6.500	2,552.000	0.000	2,552.00	16,588.00
0925	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	6.000	4,083.000	-843.000	3,240.00	19,440.00
0930	05146019	000	PERM CTB(SGL SLOPE)(TY 1)(42)(HPC)	LF	6.000	1,308.000	0.000	1,308.00	7,848.00
0935	05146033	000	PERM CTB (SGL SLOPE) (MOD)	LF	110.000	5,750.000	-23.000	5,752.00	632,720.00
0936	05146035		PERM CTB (TRAN SSCB TO CTB) (MOD) Added by C.O. #5	LF	288.270	0.000	30.000	30.00	8,648.10
0940	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.000	6,822.000	-647.000	1,863.00	22,356.00
0945	05306005	000	DRIVEWAYS (ACP)	SY	33.000	6,287.000	-2,481.000	2,928.63	96,644.79
0946	05306005		DRIVEWAYS (ACP) Driveways with Revised Pavement Section	SY	61.880	0.000	2,351.000	763.14	47,223.10
0951	05306016		DRIVEWAYS (BASE) Added by C.O. # 27	SY	22.430	0.000	7,154.000	5,748.32	128,934.82
0955	05316001	000	CONC SIDEWALKS (4")	SY	38.000	1,517.000	787.000	1,924.45	73,129.10
0960	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	155,752.000	0.000	65,941.00	11,869.38
0965	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.310	64,219.000	0.000	19,130.00	5,930.30
0969	05406001		MTL W-BEAM GD FEN (TIM POST) Added by C.O. #13	LF	18.824	0.000	350.000	1,587.50	29,883.10
0970	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	15.000	11,445.000	6,234.000	16,668.00	250,020.00
0975	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	34.000	0.000	28.00	28,000.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0976	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Added by C.O. #13	EA	1,060.500	0.000	3.000	2.00	2,121.00
0977	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) Added by C.O. 24	LF	45.340	0.000	25.000	25.00	1,133.50
0980	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	2,650.000	0.000	6,190.00	9,285.00
0985	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	120.000	8.000	0.000	9.00	1,080.00
0994	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by C.O. #13	EA	2,386.125	0.000	3.000	1.00	2,386.12
0995	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	8.000	0.000	19.00	3,800.00
1000	05446005	000	GDRAIL END TRT(INSTL)(WOOD POST)(TY II)	EA	2,000.000	63.000	15.000	84.00	168,000.00
1005	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	58.000	0.000	48.00	57,600.00
1010	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	42.000	0.000	50.00	35,000.00
1015	05456014	000	CRASH CUSH ATTEN (INSTL)(R)(N)(70)	EA	11,000.000	8.000	3.000	15.00	165,000.00
1020	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	4,600.000	27.000	0.000	27.00	124,200.00
1025	05456020	000	CRASH CUSH ATTEN (INSTL)(S)(N)(70)	EA	5,200.000	13.000	0.000	16.00	83,200.00
1030	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	4,600.000	2.000	0.000	2.00	9,200.00
1031	05526003		WIRE FENCE (TY C) Added by C.O. #14	LF	6.360	0.000	50.000	50.00	318.00
1040	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	128.000	16.000	0.000	7.00	896.00
1045	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	161.000	1.000	0.000	1.00	161.00
1050	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	1,500.000	30.000	0.000	23.00	34,500.00
1055	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.750	17,233.000	0.000	15,379.00	88,429.25
1060	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	13.000	2,168.000	0.000	1,982.00	25,766.00
1070	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.750	3,961.000	0.000	9,328.00	6,996.00
1075	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.750	15,844.000	0.000	2,332.00	1,749.00
1080	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.750	15,395.000	0.000	11,645.00	8,733.75
1085	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	0.750	30,820.000	0.000	23,290.00	17,467.50
1090	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	596.000	34.000	0.000	26.00	15,496.00
1095	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	4,500.000	3.000	0.000	3.00	13,500.00
1100	06286304	000	ELC SRV TY T 120/240 000(NS)GS(N)GC(O)	EA	2,600.000	2.000	0.000	2.00	5,200.00
1106	06366003		ALUMINUM SIGNS (TY O) Added by C.O. #13	SF	31.030	0.000	424.500	424.50	13,172.24
1110	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	223.000	135.000	0.000	87.00	19,401.00
1115	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	288.000	180.000	21.000	144.00	41,472.00
1120	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	397.000	3.000	0.000	2.00	794.00
1125	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	566.000	2.000	0.000	2.00	1,132.00
1130	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	963.000	14.000	0.000	5.00	4,815.00
1140	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.500	2,314.400	1,571.000	1,571.00	3,927.50
1143	06506032		INS OH SN SUP(30 FT CANT) Added by C.O. #13	EA	17,022.351	0.000	2.000	2.00	34,044.70
1144	06506045		INS OH SN SUP(40 FT CANT) Added by C.O. #13	EA	23,662.958	0.000	1.000	1.00	23,662.96
1145	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	22.500	370.000	0.000	78.00	1,755.00
1155	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	480.000	0.000	148.00	2,220.00
1160	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	398.000	0.000	148.00	2,220.00
1165	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	19.000	324.000	0.000	277.00	5,263.00
1170	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	37.500	37.000	0.000	20.00	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 \$
1175	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.500	55.000	0.000	908.00	2,270.00
1180	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	18,057.000	0.000	32,445.00	16,222.50
1185	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	169,372.000	1,750.000	134,977.38	67,488.69
1190	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.250	10.000	0.000	20.00	105.00
1195	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	167,797.000	1,770.000	148,777.00	74,388.50
1200	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	530.000	0.000	7,967.00	5,975.25
1205	06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.250	2,206.000	0.000	243.00	303.75
1210	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	6,781.000	0.000	1,029.00	1,800.75
1215	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.750	185.000	0.000	79.00	296.25
1220	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	14.500	37.000	0.000	31.00	449.50
1230	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.500	1,115.000	0.000	659.00	988.50
1240	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	236,135.000	0.000	104,220.00	9,379.80
1245	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	3,850.000	0.000	5,037.00	1,259.25
1250	06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.500	8,618.000	0.000	900.00	450.00
1255	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	8,906.000	0.000	1,773.00	1,773.00
1260	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	738.000	0.000	384.00	672.00
1265	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	41.000	53.000	0.000	43.00	1,763.00
1270	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	50.500	4.000	0.000	1.00	50.50
1275	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	52.500	37.000	0.000	30.00	1,575.00
1280	06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	19.000	95.000	0.000	37.00	703.00
1285	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.110	725.000	0.000	1,925.00	211.75
1290	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	242,880.000	0.000	119,423.00	11,942.30
1300	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.500	4,145.000	0.000	4,508.00	2,254.00
1305	06666224	000	PAVEMENT SEALER 4"	LF	0.100	179,420.000	0.000	97,976.00	9,797.60
1310	06666226	000	PAVEMENT SEALER 8"	LF	0.500	715.000	0.000	6,893.00	3,446.50
1315	06666228	000	PAVEMENT SEALER 12"	LF	0.750	10,102.000	0.000	1,272.00	954.00
1320	06666230	000	PAVEMENT SEALER 24"	LF	2.250	185.000	0.000	55.00	123.75
1330	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	43,030.000	0.000	10,830.00	2,707.50
1335	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	69,690.000	0.000	44,545.00	11,136.25
1340	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	66,700.000	0.000	49,927.00	12,481.75
1345	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	3,048.000	0.000	2,687.00	6,045.75
1350	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.250	1,261.000	0.000	1,261.00	2,837.25
1355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	68,979.000	0.000	62,672.00	15,668.00
1360	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	178,800.000	0.000	97,810.00	1,956.20
1365	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	715.000	0.000	6,813.00	681.30
1370	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	10,102.000	0.000	1,704.00	426.00
1385	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	244.000	8.000	0.000	4.00	976.00
1390	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	5,900.000	4.000	0.000	2.00	11,800.00
1395	07306002	000	FULL - WIDTH MOWING	AC	38.000	285.000	0.000	90.97	3,456.86
1400	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	0.500	8,280.000	0.000	8,280.00	4,140.00
1405	07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	178.000	2.000	0.000	2.00	356.00
1410	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	8.000	0.000	5.00	50,000.00
1413	96016001		MATERIAL ON HAND	DOL	1.000	10,000.000	0.000	6,873,796.51	6,873,796.51
			MATERIAL RECEIVED						
1414	96016001		MATERIAL ON HAND	DOL	-1.000	10,000.000	0.000	6,765,490.08	-6,765,490.08
			MATERIAL USED						
1421	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	800,000.000	0.000	50,764.50	50,764.50
1422	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	800,000.000	0.000	49,207.42	49,207.42

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 \$
1428	96066054		PARTNERING	DOL	1.000	0.000	3,011.600	3,011.60	3,011.60
			TxDOT cost of Partnering meeting for CSJ 0162-11-001						
1429	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	21,816.250	21,816.25	21,816.25
			Field office modifications-install and set up						
1430	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	88,580.450	94,607.20	94,607.20
			Field office modifications-monthly items paid by invoice						
1431	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	12,987.710	20,566.39	20,566.39
			Remove unknown pipe conflicting with IH 45 detour constructi						
1432	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	6,014.490	6,014.49	6,014.49
			Cap existing inlets in IH 45 median						
1433	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.000	84,619.770	84,619.77	84,619.77
			IH 45 detour underdrain						
1434	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.860	0.000	1,156.000	1,156.00	2,150.16
			Flex Base paid by SY						
1435	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	13,718.590	0.000	1.000	1.00	13,718.59
			Temp. Traffic Signals, Addl. Traffic Control,						
1436	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	4,017.970	0.000	15.000	15.00	60,269.55
			Additional Cost for Traffic Control UOM DOL=EA						
1438	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	530.250	0.000	4.000	4.00	2,121.00
			Cost to add H Brace, UOM DOL=EA						
1439	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	31.820	0.000	277.000	277.00	8,814.14
			Cost for Water Gap UOM DOL= SF						
1442	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	4,017.970	0.000	4.000	4.00	16,071.88
			Cost for additional traffic control to install						
1443	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	987.280	0.000	22.000	22.00	21,720.16
			Remob for Sundt's Paving Crew. UOM DOL=EA						
1444	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	5,302.500	0.000	2.000	2.00	10,605.00
			Remob for Hotmix Sub. UOM DOL=EA						
1445	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	2,121.000	0.000	1.000	1.00	2,121.00
			Remob for Milling Sub. UOM DOL=EA						
1446	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	3,711.750	0.000	3.000	3.00	11,135.25
			Remob for Striping Sub. UOM DOL=EA.						
1447	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	69,745.900	0.000	1.000	1.00	69,745.90
			Cost for magnetometer survey						
1448	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	327.240	0.000	145.000	127.00	41,559.48
			Cost to survey oil wells						
1449	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	14,847.000	0.000	51.000	50.00	742,350.00
			Added by C.O. #20						
1450	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	1.000	0.000	100,000.000	83,775.37	83,775.37
			Added by C.O. #22						
1451	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	2,322.800	0.000	3.000	3.00	6,968.40
			Cost to add granite concrete underground service poles						
1452	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	2,919,506.920	0.000	1.000	1.00	2,919,506.92
			Overhead for added contract time for East Side Oil Field						

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 \$
1453	96086024		UNIQUE CHANGE ORDER ITEM 24 Escalation due to East Side Oil Field	DOL	127,464.860	0.000	22.000	12.00	1,529,578.32

Category Subtotal \$113,549,690.10

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 \$
1425	96066053		LAW ENFORCEMENT PERSONNEL PAID by INVOICE	DOL	1.000	60,000.000	0.000	44,229.17	44,229.17
1426	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID by INVOICE	DOL	1.000	65,000.000	0.000	164,807.78	164,807.78
1427	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID by INVOICE	DOL	1.000	1,250,000.000	0.000	496,588.39	496,588.39

Category Subtotal \$705,625.34

PROJECT STP 1502(488) CONTROL 016211001

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 (\$)
0071	01046002		REMOVING CONC (PAV) Added by C.O. #15	CY	12.080	0.000	0.000	0.000	0.00
0087	01106001		EXCAVATION (ROADWAY) Failure remediation of existing pavement	CY	6.220	0.000	0.000	0.000	0.00
0088	01106001		EXCAVATION (ROADWAY) For undercutting 12" flex base for existing pavement	CY	6.220	0.000	0.000	0.000	0.00
0107	01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2) Failure remediation of existing pavement	CY	12.400	0.000	0.000	0.000	0.00
0115	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.250	152,980.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	2.750	152,980.000	0.000	0.000	0.00
0159	02476313		FL BS (CMP IN PLC)(TY D GR1-2)(12") For undercut areas of existing	SY	18.090	0.000	0.000	0.000	0.00
0163	02756010		CEMENT TREAT (SUBGRADE) (8") Added by C.O. #16	SY	6.470	0.000	4,370.000	0.000	0.00
0182	03056052		SALV, HAUL & STKPL RCL APH PV (0-12") Existing pavement failure remediation	SY	5.000	0.000	0.000	0.000	0.00
0201	03416008		D-GR HMA TY-B PG64-22 Added by C.O. #4	TON	72.000	0.000	3,166.000	0.000	0.00
0202	03416008		D-GR HMA TY-B PG64-22 For undercut areas of existing pavement	TON	84.840	0.000	0.000	0.000	0.00
0206	03416027		D-GR HMA TY-C SAC-B PG70-22 For mill & fill areas of existing pavement	TON	94.940	0.000	0.000	0.000	0.00
0210	03546139	000	PLANE ASPH CONC PAV (1.5" TO 3")	SY	1.500	3,985.000	0.000	0.000	0.00
0295	03616035	000	FULL - DEPTH REPAIR CPCD (10")	SY	118.000	543.000	0.000	0.000	0.00
0331	04166022		DRILL SHAFT (SIGN MTS) (48 IN)	LF	457.076	0.000	0.000	0.000	0.00

			Added by C.O. #13						
0336	04166031		DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	404.250	0.000	33.000	0.000	0.00
			Added By C.O. # 40						
0337	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	467.250	0.000	39.000	0.000	0.00
			Added by C.O. # 40.						
0338	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	514.500	0.000	22.000	0.000	0.00
			Added by C.O. # 40.						
0350	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	200.000	624.000	-624.000	0.000	0.00
0370	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	65.000	8,359.000	-8,359.000	0.000	0.00
0405	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	80.000	2,028.000	-2,028.000	0.000	0.00
0430	04506015	000	RAIL (TY T551)(HPC)	LF	40.000	5,659.400	-5,659.400	0.000	0.00
0535	04646019	000	RC PIPE (CL IV)(30 IN)	LF	140.000	130.000	-130.000	0.000	0.00
0545	04656048	000	INLET (COMPL)(POD)(FG)(3FTX3FT)	EA	6,000.000	29.000	-29.000	0.000	0.00
0560	04656178	000	INLET (COMPL)(TY MSE1)	EA	6,800.000	46.000	-46.000	0.000	0.00
0630	04666159	000	WINGWALL (FW - S) (HW=12 FT)	EA	26,000.000	1.000	0.000	0.000	0.00
0710	04676124	000	SET (TY I)(S=3 FT)(HW= 7 FT)(3:1)(C)	EA	4,600.000	1.000	-1.000	0.000	0.00
0715	04676127	000	SET (TY I)(S= 3 FT)(HW= 8 FT)(3:1) (C)	EA	5,300.000	1.000	-1.000	0.000	0.00
0795	04966002	000	REMOV STR (INLET)	EA	240.000	25.000	0.000	0.000	0.00
0820	04966072	000	REMOVING ROCK RIPRAP	LF	1.250	860.000	0.000	0.000	0.00
0890	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	60.000	720.000	0.000	0.000	0.00
0895	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	65.000	80.000	0.000	0.000	0.00
0910	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	720.000	0.000	0.000	0.00
0915	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	4.400	80.000	0.000	0.000	0.00
0950	05306008	000	TURNOUTS (ACP)	SY	40.000	429.000	0.000	0.000	0.00
0971	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	16.890	0.000	1,189.000	0.000	0.00
			price adjustment for revised quantity						
0990	05436019	000	CABLE BARRIER TERMINAL SECTION (TL-3)	EA	3,000.000	4.000	0.000	0.000	0.00
1035	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	225.000	1.000	0.000	0.000	0.00
1048	06106009		REMOVE RD IL ASM (TRANS-BASE)	EA	380.500	0.000	4.000	0.000	0.00
			Added by C.O. # 40.						
1056	06186023		CONDT (PVC) (SCH 40) (2")	LF	10.500	0.000	912.000	0.000	0.00
			Added by C.O. # 40.						
1061	06186029		CONDT (PVC) (SCH 40) (3")	LF	14.700	0.000	328.000	0.000	0.00
			Added by C.O. # 40.						
1062	06186030		CONDT (PVC) (SCH 40) (3") (BORE)	LF	23.100	0.000	980.000	0.000	0.00
			Added by C.O. # 40.						
1065	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.750	30.000	0.000	0.000	0.00
1068	06206004		ELEC CONDR (NO.12) INSULATED	LF	2.100	0.000	560.000	0.000	0.00
			Added by C.O. # 40.						
1076	06206008		ELEC CONDR (NO.8) INSULATED	LF	2.100	0.000	1,488.000	0.000	0.00
			Added by C.O. # 40.						
1081	06206009		ELEC CONDR (NO.6) BARE	LF	3.150	0.000	2,192.000	0.000	0.00
			Added by C.O. # 40.						
1086	06206010		ELEC CONDR (NO.6) INSULATED	LF	3.150	0.000	5,948.000	0.000	0.00
			Added by C.O. # 40.						
1091	06246002		GROUND BOX TY A (122311)W/APRON	EA	1,386.000	0.000	2.000	0.000	0.00
			Added by C.O. # 40.						
1092	06246008		GROUND BOX TY C (162911)W/APRON	EA	1,942.500	0.000	8.000	0.000	0.00
			Added by C.O. # 40.						
1093	06246028		REMOVE GROUND BOX	EA	52.500	0.000	1.000	0.000	0.00
			Added by C.O. # 40.						
1094	06286002		REMOVE ELECTRICAL SERVICES	EA	262.500	0.000	2.000	0.000	0.00

			Added by C.O. # 40.						
1097	06286185		ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	6,300.000	0.000	1.000	0.000	0.00
			Added by C.O. # 40.						
1098	06286187		ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,250.000	0.000	1.000	0.000	0.00
			Added by C.O. # 40.						
1105	06366002	000	ALUMINUM SIGNS (TY G)	SF	16.000	540.000	0.000	0.000	0.00
1107	06366007		REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	21.000	0.000	18.000	0.000	0.00
			Added by C.O. # 40.						
1111	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	498.780	0.000	4.000	0.000	0.00
			Added by C.O. # 40.						
1116	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	498.750	0.000	1.000	0.000	0.00
			Added by C.O. # 40.						
1121	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	498.750	0.000	1.000	0.000	0.00
			Added by C.O. # 40.						
1135	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	963.000	1.000	0.000	0.000	0.00
1136	06446076		REMOVE SM RD SN SUP&AM	EA	52.500	0.000	2.000	0.000	0.00
			Added by C.O. # 40.						
1150	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	36.500	37.000	0.000	0.000	0.00
1225	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.500	185.000	0.000	0.000	0.00
1235	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	47,505.000	0.000	0.000	0.00
1295	06666211	000	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.500	225.000	0.000	0.000	0.00
1325	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	7.250	25.000	0.000	0.000	0.00
1375	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	185.000	0.000	0.000	0.00
1380	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	6.750	25.000	0.000	0.000	0.00
1381	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	23,100.000	0.000	2.000	0.000	0.00
			Added by C.O. # 40.						
1383	06826001		VEH SIG SEC (12")LED(GRN)	EA	420.000	0.000	14.000	0.000	0.00
			Added by C.O. # 40.						
1384	06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	420.000	0.000	6.000	0.000	0.00
			Added by C.O. # 40.						
1386	06826003		VEH SIG SEC (12")LED(YEL)	EA	420.000	0.000	14.000	0.000	0.00
			Added by C.O. # 40.						
1387	06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	0.000	6.000	0.000	0.00
			Added by C.O. # 40.						
1388	06826005		VEH SIG SEC (12")LED(RED)	EA	420.000	0.000	14.000	0.000	0.00
			Added by C.O. # 40.						
1389	06826006		VEH SIG SEC (12")LED(RED ARW)	EA	420.000	0.000	6.000	0.000	0.00
			Added by C.O. # 40.						
1391	06826054		BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	147.000	0.000	11.000	0.000	0.00
			Added by C.O. # 40.						
1392	06826055		BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	178.500	0.000	3.000	0.000	0.00
			Added by C.O. # 40.						
1393	06826056		BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	189.000	0.000	3.000	0.000	0.00
			Added by C.O. # 40.						
1394	06846031		TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.100	0.000	642.000	0.000	0.00
			Added by C.O. # 40.						
1396	06846033		TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.100	0.000	194.000	0.000	0.00
			Added by C.O. # 40.						
1397	06846035		TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	4.200	0.000	556.000	0.000	0.00
			Added by C.O. # 40.						
1398	06846038		TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	4.200	0.000	782.000	0.000	0.00
			Added by C.O. # 40.						

1399	06866035	INS TRF SIG PL AM(S)1 ARM(32')LUM Added by C.O. # 40.	EA	8,673.000	0.000	3.000	0.000	0.00
1401	06866043	INS TRF SIG PL AM(S)1 ARM(40')LUM Added by C.O. # 40.	EA	10,382.400	0.000	1.000	0.000	0.00
1402	06866047	INS TRF SIG PL AM(S)1 ARM(44')LUM Added by C.O. # 40.	EA	10,855.950	0.000	1.000	0.000	0.00
1403	06866051	INS TRF SIG PL AM(S)1 ARM(48')LUM Added by C.O. # 40.	EA	11,786.250	0.000	1.000	0.000	0.00
1404	06866059	INS TRF SIG PL AM(S)1 ARM(55')LUM Added by C.O. # 40.	EA	28,982.100	0.000	1.000	0.000	0.00
1406	60586001	BBU SYSTEM (EXTERNAL BATT CABINET) Added by C.O. # 40.	EA	7,376.250	0.000	2.000	0.000	0.00
1407	62926001	RVDS(PRESENCE DETECTION ONLY) Added by C.O. # 40.	EA	9,030.000	0.000	3.000	0.000	0.00
1408	62926003	RVDS(PRESENCE AND ADVANCE DET) Added by C.O. # 40.	EA	9,030.000	0.000	4.000	0.000	0.00
1411	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1412	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1415	96106001	ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
1416	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1417	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1418	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1419	96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	117.000	0.000	0.000	0.00
1420	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1423	05856002	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
1424	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1454	96086025	UNIQUE CHANGE ORDER ITEM 25 Incentive to Finish Early UOM DOL=DOL	DOL	1.000	0.000	1,421,892.700	0.000	0.00
1455	96086026	UNIQUE CHANGE ORDER ITEM 26 Disincentive for not Completing Project by 1/16/2022	DOL	-5,000.000	0.000	57.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$114,255,315.44



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,830.000	957.45	957.450	6,539,383.50
01046001	000	REMOVING CONC (PAV)	SY	5.000	69,464.00	90,288.450	451,442.25
01046001		REMOVING CONC (PAV)	SY	12.080	69,464.00	2,439.790	29,472.66
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	76.00	86.000	1,720.00
01066001	000	OBLITERATING ABANDONED ROAD	STA	600.000	37.00	37.000	22,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	6.000	813,762.00	841,006.110	5,046,036.66
01106001		EXCAVATION (ROADWAY)	CY	6.220	813,762.00	62,694.620	389,960.53
		Payment for undercutting and replacing unsuitable					
01106002	000	EXCAVATION (CHANNEL)	CY	15.000	5,222.00	7,158.000	107,370.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.000	162.00	162.000	3,240.00
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	8.000	1,333,459.00	1,439,699.000	11,517,592.00
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	12.000	44,643.00	44,760.000	537,120.00
01326026		EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	12.400	44,643.00	61,986.840	768,636.81
		Payment for undercutting and replacing unsuitable					
01326030	000	EMBANKMENT (FINAL)(DENS CONT)(TY C3)	CY	14.000	119,697.00	100,378.000	1,405,292.00
01566001		BULLDOZER WORK	HR	192.740	0.00	149.000	28,718.26
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	688,420.00	522,938.590	52,293.85
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.110	688,420.00	1,097,351.310	120,708.65
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.150	1,376,839.00	1,197,255.039	179,588.25
01686001	000	VEGETATIVE WATERING	MG	1.000	190,121.30	6,675.000	6,675.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.200	51,356.30	53,916.670	64,700.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.200	3,995.80	76,369.230	91,643.08
02476312	000	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.000	133,935.00	134,414.000	1,612,968.00
02476313	000	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	17.000	404,765.00	406,888.340	6,917,101.78
02756001		CEMENT	TON	138.880	0.00	62.000	8,610.56
02756009		CEMENT TREAT (NEW BASE) (8")	SY	6.470	0.00	4,933.000	31,916.51
03056011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	1.750	84,984.00	1,964.500	3,437.88
03056020	000	SALV, HAUL STKPL RCL ASPH PAV(0"TO 24")	SY	4.500	5,158.00	4,889.000	22,000.50
03056049	000	SLV, HAUL & STKPL RCL APH PV(8" TO 14")	SY	6.250	20,331.00	10,333.330	64,583.32
03056052		SALV, HAUL & STKPL RCL APH PV (0-12")	SY	4.250	1,187.00	75,301.440	320,031.13
03056052	000	SALV, HAUL & STKPL RCL APH PV (0-12")	SY	5.000	1,187.00	31,095.560	155,477.80
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.500	123,555.00	117,901.340	412,654.69
03166022	000	ASPH (CRS-2)	GAL	3.000	141,670.00	126,747.000	380,241.00
03166191	000	AGGR(TY-D GR-4 SAC-B)	CY	90.000	4,045.00	3,575.000	321,750.00
03416008	000	D-GR HMA TY-B PG64-22	TON	72.000	197,904.00	202,256.210	14,562,447.12
03416027	000	D-GR HMA TY-C SAC-B PG70-22	TON	82.000	40,530.00	43,341.517	3,554,004.39
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	800,000.00	50,764.500	50,764.50
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	800,000.00	49,207.420	49,207.42
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	68.000	51,338.00	51,579.210	3,507,386.28
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	196.820	51,338.00	22.220	4,373.34
		Cost for 2' widening					
03606013	000	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	60.000	36,202.00	38,335.463	2,300,127.78
03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	60.000	2,880.00	2,900.420	174,025.20

03606023	000	CONC PVMT (JOINTED - CPCD) (13")	SY	68.000	32,238.00	28,603.580	1,945,043.44
03606023		CONC PVMT (JOINTED - CPCD) (13")	SY	72.190	32,238.00	3,777.770	272,717.22
03606023		CONC PVMT (JOINTED - CPCD) (13")	SY	77.950	32,238.00	2,439.460	190,155.91
03606023		CONC PVMT (JOINTED - CPCD) (13")	SY	208.150	32,238.00	607.550	126,461.53
		Cost for 2' widening					
04006005	000	CEM STABIL BKFL	CY	77.000	2,077.00	1,601.440	123,310.88
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,755.00	3,270.100	3,270.10
04036001	000	TEMPORARY SPL SHORING	SF	10.000	24,960.00	24,940.500	249,405.00
04166001	000	DRILL SHAFT (18 IN)	LF	35.000	1,186.00	1,186.000	41,510.00
04166004	000	DRILL SHAFT (36 IN)	LF	130.000	13,873.00	13,873.000	1,803,490.00
04166005	000	DRILL SHAFT (42 IN)	LF	175.000	2,425.00	2,425.000	424,375.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	160.000	48.00	60.000	9,600.00
04166021		DRILL SHAFT (SIGN MTS) (42 IN)	LF	407.230	0.00	30.000	12,216.96
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	441.170	0.00	17.000	7,499.86
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	240.00	200.000	30,000.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	600.000	723.10	723.100	433,860.00
04206026	000	CL C CONC (BENT)(HPC)	CY	650.000	3,460.10	3,460.100	2,249,065.00
04226002	000	REINF CONC SLAB (HPC)	SF	10.000	471,971.00	471,971.000	4,719,710.00
04226016	000	APPROACH SLAB (HPC)	CY	350.000	1,021.00	1,021.000	357,350.00
04236001	000	RETAINING WALL (MSE)	SF	60.000	38,608.00	38,608.000	2,316,480.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	200.000	4,392.35	4,392.350	878,470.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	185.000	52,422.13	52,422.130	9,698,094.05
04256041	000	PRESTR CONC GIRDER (TX70)	LF	200.000	1,045.19	1,045.190	209,038.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	858.00	1,092.486	436,994.40
04326002		RIPRAP (CONC)(5 IN)	CY	428.740	0.00	224.330	96,179.25
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	365.000	970.00	1,068.350	389,947.75
04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	80.000	169.00	12.000	960.00
04326030		RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	218.910	0.00	40.440	8,852.72
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	80.000	0.00	0.000	0.00
04326031		RIPRAP (STONE PROTECTION)(12 IN)	CY	84.000	0.00	633.770	53,236.68
		price adjustment for revised quantity					
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	80.000	4,371.00	4,545.600	363,648.00
04326044	000	RIPRAP (CONC)(FLUME)	CY	400.000	52.00	53.640	21,456.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	300.000	1,187.00	1,121.330	336,399.00
04506005	000	RAIL (TY T221)(HPC)	LF	40.000	10,865.60	10,865.600	434,624.00
04506015	000	RAIL (TY T551)(HPC)	LF	40.000	0.00	0.000	0.00
04506015		RAIL (TY T551)(HPC)	LF	42.000	0.00	3,309.400	138,994.80
		price adjustment for revised quantity					
04506017	000	RAIL (TY T552)(HPC)	LF	40.000	1,333.60	1,333.600	53,344.00
04506018		RAIL (TY T631)	LF	105.470	0.00	50.000	5,273.50
		Added by C.O. 24					
04506024	000	RAIL (TY SSTR)(HPC)	LF	40.000	2,536.00	3,170.000	126,800.00
04506024		RAIL (TY SSTR)(HPC)	LF	67.990	2,536.00	3,606.000	245,171.94
		price adjustment for revised quantity					
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	2,053.00	2,053.000	205,300.00
04546002	000	SEALED EXPANSION JOINT (5 IN) (SEJ - A)	LF	100.000	150.00	150.000	15,000.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	300.000	175.00	228.000	68,400.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	300.000	211.00	211.000	63,300.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	300.000	783.00	783.000	234,900.00

04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	325.000	455.00	455.000	147,875.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	375.000	806.00	806.000	302,250.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	375.000	432.00	432.000	162,000.00
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	425.000	902.00	902.000	383,350.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	425.000	722.00	722.000	306,850.00
04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	550.000	240.00	240.000	132,000.00
04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	525.000	1,467.00	1,467.000	770,175.00
04626030	000	CONC BOX CULV (10 FT X 6 FT)	LF	950.000	24.00	24.000	22,800.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	100.000	990.00	606.000	60,600.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	125.000	5,106.00	5,334.000	666,750.00
04646007		RC PIPE (CL III)(30 IN)	LF	101.850	0.00	353.000	35,953.05
04646008	000	RC PIPE (CL III)(36 IN)	LF	150.000	944.00	1,201.000	180,150.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	100.000	584.00	1,089.000	108,900.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	125.000	1,216.00	1,409.000	176,125.00
04646022	000	RC PIPE (CL IV)(48 IN)	LF	300.000	55.00	55.000	16,500.00
04656002		MANH (COMPL)(PRM)(48IN)	EA	3,215.100	0.00	2.000	6,430.20
04656003		MANH (COMPL)(PRM)(60IN)	EA	4,528.650	0.00	2.000	9,057.30
04656009		JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	4,331.250	0.00	2.000	8,662.50
04656011		JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	6,141.450	0.00	1.000	6,141.45
04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,458.700	0.00	21.000	72,632.70
04656152	000	INLET (COMPL)(PAZD)(RC)(3FTX3FT)	EA	4,200.000	6.00	2.000	8,400.00
04656154	000	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,400.000	1.00	3.000	16,200.00
04656179		INLET (COMPL)(TY MSE2)	EA	7,960.250	0.00	18.000	143,284.50
04656237	000	INLET (RAIL & GRATE) (TY II)	EA	4,500.000	5.00	27.000	121,500.00
04656258	000	INLET(COMPL)(EXT)(RAIL & GRATE)(TY II)	EA	1,600.000	8.00	16.000	25,600.00
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	3,200.000	3.00	5.000	16,000.00
04666011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	9,700.000	2.00	2.000	19,400.00
04666024	000	HEADWALL (CH - FW - 15) (DIA= 36 IN)	EA	5,800.000	2.00	2.000	11,600.00
04666039	000	HEADWALL (CH - FW - 30) (DIA= 36 IN)	EA	4,700.000	2.00	2.000	9,400.00
04666054	000	HEADWALL (CH - FW - 45) (DIA= 36 IN)	EA	10,200.000	2.00	2.000	20,400.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,000.000	1.00	1.000	7,000.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	10,000.000	1.00	1.000	10,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	9,000.000	3.00	4.000	36,000.00
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	10,800.000	1.00	1.000	10,800.00
04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	13,000.000	1.00	1.000	13,000.00
04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	17,000.000	1.00	2.000	34,000.00
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	3,200.000	5.00	5.000	16,000.00
04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	4,700.000	10.00	10.000	47,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	6,300.000	2.00	2.000	12,600.00
04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	8,400.000	6.00	6.000	50,400.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,500.000	2.00	1.000	7,500.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	8,800.000	1.00	1.000	8,800.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.00	2.000	24,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	22,000.000	1.00	1.000	22,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	27,000.000	2.00	2.000	54,000.00
04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	2,200.000	1.00	1.000	2,200.00
04676060	000	SET (TY I)(S=10 FT)(HW=7FT)(3:1)(C)	EA	33,000.000	1.00	1.000	33,000.00
04676063	000	SET (TY I)(S=10 FT)(HW=8FT)(3:1)(C)	EA	35,000.000	1.00	1.000	35,000.00
04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	3,900.000	2.00	2.000	7,800.00

CONTRACT ID	016211001	ESTIMATE	0063	CONTRACTOR'S ESTIMATE PACKAGE				
04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)		EA	4,500.000	1.00	1,000	4,500.00
04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)		EA	2,800.000	2.00	2,000	5,600.00
04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)		EA	2,800.000	2.00	2,000	5,600.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)		EA	3,100.000	2.00	2,000	6,200.00
04676244	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(3:1) (C)		EA	4,300.000	1.00	1,000	4,300.00
04676262	000	SET (TY I)(S= 7 FT)(HW= 9 FT)(3:1) (C)		EA	9,400.000	1.00	1,000	9,400.00
04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)		EA	7,100.000	2.00	2,000	14,200.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)		EA	411.000	17.00	8,000	3,288.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)		EA	411.000	16.00	8,000	3,288.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)		EA	411.000	6.00	18,000	7,398.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)		EA	411.000	8.00	12,000	4,932.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)		EA	411.000	14.00	15,000	6,165.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	411.000	12.00	10,000	4,110.00
04676391		SET (TY II) (24 IN) (RCP) (4: 1) (P)		EA	913.500	0.00	16,000	14,616.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)		EA	411.000	12.00	12,000	4,932.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)		EA	411.000	8.00	29,000	11,919.00
04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C)		EA	1,585.500	0.00	1,000	1,585.50
04676420		SET (TY II) (30 IN) (RCP) (4: 1) (P)		EA	1,585.500	0.00	2,000	3,171.00
04676451		SET (TY II) (36 IN) (RCP) (4: 1) (P)		EA	2,619.750	0.00	1,000	2,619.75
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)		LF	314.000	77.00	77,000	24,178.00
04766014	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)		LF	303.000	165.00	269,000	81,507.00
04766020		JACK BOR OR TUN PIPE(30 IN)(RC)(CL IV)		LF	594.790	0.00	173,000	102,898.67
04966005	000	REMOV STR (WINGWALL)		EA	393.000	15.00	15,000	5,895.00
04966006	000	REMOV STR (HEADWALL)		EA	393.000	20.00	20,000	7,860.00
04966007	000	REMOV STR (PIPE)		LF	11.000	775.00	832,000	9,152.00
04966008	000	REMOV STR (BOX CULVERT)		LF	7.750	120.00	120,000	930.00
04966043		REMOV STR (SMALL FENCE)		LF	2.020	0.00	140,000	282.80
05006001	000	MOBILIZATION		LS	3,000,000.000	1.00	0.900	2,700,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	15,000.000	49.00	55,000	825,000.00
05066001	001	ROCK FILTER DAMS (INSTALL) (TY 1)		LF	23.500	430.00	776,000	18,236.00
05066003	001	ROCK FILTER DAMS (INSTALL) (TY 3)		LF	61.000	6,250.00	2,418,670	147,538.87
05066011	001	ROCK FILTER DAMS (REMOVE)		LF	8.500	6,680.00	157,000	1,334.50
05066020	001	CONSTRUCTION EXITS (INSTALL) (TY 1)		SY	14.500	702.00	6,549,350	94,965.60
05066024	001	CONSTRUCTION EXITS (REMOVE)		SY	3.000	702.00	2,362,790	7,088.37
05066038	001	TEMP SEDMT CONT FENCE (INSTALL)		LF	1.250	130,550.00	97,277,000	121,596.25
05066039	001	TEMP SEDMT CONT FENCE (REMOVE)		LF	0.250	130,550.00	53,031,000	13,257.75
05066040	001	BIODEG EROSN CONT LOGS (INSTL) (8")		LF	2.000	2,850.00	7,420,000	14,840.00
05066043	001	BIODEG EROSN CONT LOGS (REMOVE)		LF	0.250	2,850.00	1,200,000	300.00
05086001	000	CONSTRUCTING DETOURS		SY	75.000	39,450.00	24,850,200	1,863,765.00
05086002		CONSTRUCTING DETOURS (EBSS)		SY	16.160	0.00	3,777,780	61,048.92
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)		LF	45.000	43,590.00	36,560,000	1,645,200.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)		LF	2.000	75,870.00	73,860,000	147,720.00
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)		LF	6.760	75,870.00	17,820,000	120,463.20
		Move CTB to new location						
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)		LF	5.000	43,590.00	34,710,000	173,550.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )		LF	6.500	2,552.00	2,552,000	16,588.00
05146013	000	PERM CTB (F-SHAPE) (TY 1)		LF	6.000	4,083.00	3,240,000	19,440.00
05146019	000	PERM CTB(SGL SLOPE)(TY 1)(42)(HPC)		LF	6.000	1,308.00	1,308,000	7,848.00
05146033	000	PERM CTB (SGL SLOPE) (MOD)		LF	110.000	5,750.00	5,752,000	632,720.00

05146035		PERM CTB (TRAN SSCB TO CTB) (MOD)	LF	288.270	0.00	30.000	8,648.10
05296008	000	CONC CURB & GUTTER (TY II)	LF	12.000	6,822.00	1,863.000	22,356.00
05306005	000	DRIVEWAYS (ACP)	SY	33.000	6,287.00	2,928.630	96,644.79
05306005		DRIVEWAYS (ACP)	SY	61.880	6,287.00	763.140	47,223.10
		Driveways with Revised Pavement Section					
05306016		DRIVEWAYS (BASE)	SY	22.430	0.00	5,748.320	128,934.82
05316001	000	CONC SIDEWALKS (4")	SY	38.000	1,517.00	1,924.450	73,129.10
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.180	155,752.00	65,941.000	11,869.38
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.310	64,219.00	19,130.000	5,930.30
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	18.820	0.00	1,587.500	29,883.10
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	15.000	11,445.00	16,668.000	250,020.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,000.000	34.00	28.000	28,000.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,060.500	0.00	2.000	2,121.00
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	45.340	0.00	25.000	1,133.50
		Added by C.O. 24					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	2,650.00	6,190.000	9,285.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	120.000	8.00	9.000	1,080.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,386.130	0.00	1.000	2,386.12
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	8.00	19.000	3,800.00
05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,000.000	63.00	84.000	168,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	58.00	48.000	57,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	700.000	42.00	50.000	35,000.00
05456014	000	CRASH CUSH ATTEN (INSTL)(R)(N)(70)	EA	11,000.000	8.00	15.000	165,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	4,600.000	27.00	27.000	124,200.00
05456020	000	CRASH CUSH ATTEN (INSTL)(S)(N)(70)	EA	5,200.000	13.00	16.000	83,200.00
05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	4,600.000	2.00	2.000	9,200.00
05526003		WIRE FENCE (TY C)	LF	6.360	0.00	50.000	318.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	128.000	16.00	7.000	896.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	161.000	1.00	1.000	161.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	1,500.000	30.00	23.000	34,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.750	17,233.00	15,379.000	88,429.25
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	13.000	2,168.00	1,982.000	25,766.00
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.750	3,961.00	9,328.000	6,996.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.750	15,844.00	2,332.000	1,749.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.750	15,395.00	11,645.000	8,733.75
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	0.750	30,820.00	23,290.000	17,467.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	596.000	34.00	26.000	15,496.00
06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	4,500.000	3.00	3.000	13,500.00
06286304	000	ELC SRV TY T 120/240 000(NS)GS(N)GC(O)	EA	2,600.000	2.00	2.000	5,200.00
06366003		ALUMINUM SIGNS (TY O)	SF	31.030	0.00	424.500	13,172.24
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	223.000	135.00	87.000	19,401.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	288.000	180.00	144.000	41,472.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	397.000	3.00	2.000	794.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	566.000	2.00	2.000	1,132.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	963.000	14.00	5.000	4,815.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.500	2,314.40	1,571.000	3,927.50
06506032		INS OH SN SUP(30 FT CANT)	EA	17,022.350	0.00	2.000	34,044.70
06506045		INS OH SN SUP(40 FT CANT)	EA	23,662.960	0.00	1.000	23,662.96
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	22.500	370.00	78.000	1,755.00

06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	480.00	148.000	2,220.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	398.00	148.000	2,220.00
06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	19.000	324.00	277.000	5,263.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	37.500	37.00	20.000	750.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.500	55.00	908.000	2,270.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	18,057.00	32,445.000	16,222.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	169,372.00	134,977.380	67,488.69
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	5.250	10.00	20.000	105.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	167,797.00	148,777.000	74,388.50
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	530.00	7,967.000	5,975.25
06666039	000	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	1.250	2,206.00	243.000	303.75
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	6,781.00	1,029.000	1,800.75
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.750	185.00	79.000	296.25
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	14.500	37.00	31.000	449.50
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	1.500	1,115.00	659.000	988.50
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	236,135.00	104,220.000	9,379.80
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	3,850.00	5,037.000	1,259.25
06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.500	8,618.00	900.000	450.00
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	8,906.00	1,773.000	1,773.00
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	738.00	384.000	672.00
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	41.000	53.00	43.000	1,763.00
06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	50.500	4.00	1.000	50.50
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	52.500	37.00	30.000	1,575.00
06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	19.000	95.00	37.000	703.00
06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.110	725.00	1,925.000	211.75
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	242,880.00	119,423.000	11,942.30
06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.500	4,145.00	4,508.000	2,254.00
06666224	000	PAVEMENT SEALER 4"	LF	0.100	179,420.00	97,976.000	9,797.60
06666226	000	PAVEMENT SEALER 8"	LF	0.500	715.00	6,893.000	3,446.50
06666228	000	PAVEMENT SEALER 12"	LF	0.750	10,102.00	1,272.000	954.00
06666230	000	PAVEMENT SEALER 24"	LF	2.250	185.00	55.000	123.75
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	43,030.00	10,830.000	2,707.50
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	69,690.00	44,545.000	11,136.25
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.250	66,700.00	49,927.000	12,481.75
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.250	3,048.00	2,687.000	6,045.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.250	1,261.00	1,261.000	2,837.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	68,979.00	62,672.000	15,668.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	178,800.00	97,810.000	1,956.20
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	715.00	6,813.000	681.30
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.250	10,102.00	1,704.000	426.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	244.000	8.00	4.000	976.00
06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	5,900.000	4.00	2.000	11,800.00
07306002	000	FULL - WIDTH MOWING	AC	38.000	285.00	90.970	3,456.86
07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	0.500	8,280.00	8,280.000	4,140.00
07726002	000	POST AND CABLE FENCE (REMV CONC ANCHOR)	EA	178.000	2.00	2.000	356.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	8.00	5.000	50,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	20,000.00	6,765,490.080	-6,765,490.08
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	20,000.00	6,873,796.510	6,873,796.51

	MATERIAL RECEIVED					
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	60,000.00	44,229.170	44,229.17
	PAID by INVOICE					
96066054	PARTNERING	DOL	1.000	0.00	3,011.600	3,011.60
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	65,000.00	164,807.780	164,807.78
	PAID by INVOICE					
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,250,000.00	496,588.390	496,588.39
	PAID by INVOICE					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	20,566.390	20,566.39
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	21,816.250	21,816.25
	Field office modifications-install and set up					
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	94,607.200	94,607.20
	Field office modifications-monthly items paid by invoice					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	6,014.490	6,014.49
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	84,619.770	84,619.77
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1.860	0.00	1,156.000	2,150.16
	Flex Base paid by SY					
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	13,718.590	0.00	1.000	13,718.59
	Temp. Traffic Signals, Addl. Traffic Control,					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	21.210	0.00	630.000	13,362.30
	Purchase CTB from adjacent project					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	66.630	0.00	14,669.860	977,452.77
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	4,017.970	0.00	15.000	60,269.55
	Additional Cost for Traffic Control UOM DOL=EA					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	69,745.900	0.00	1.000	69,745.90
	Cost for magnetometer survey					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	530.250	0.00	4.000	2,121.00
	Cost to add H Brace, UOM DOL=EA					
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	31.820	0.00	277.000	8,814.14
	Cost for Water Gap UOM DOL= SF					
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	4,017.970	0.00	4.000	16,071.88
	Cost for additional traffic control to install					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	987.280	0.00	22.000	21,720.16
	Remob for Sundt's Paving Crew. UOM DOL=EA					
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	5,302.500	0.00	2.000	10,605.00
	Remob for Hotmix Sub. UOM DOL=EA					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	2,121.000	0.00	1.000	2,121.00
	Remob for Milling Sub. UOM DOL=EA					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	3,711.750	0.00	3.000	11,135.25
	Remob for Striping Sub. UOM DOL=EA.					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	327.240	0.00	127.000	41,559.48
	Cost to survey oil wells					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	14,847.000	0.00	50.000	742,350.00
	Added by C.O. #20					
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	1.000	0.00	83,775.370	83,775.37
	Added by C.O. #22					
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	2,322.800	0.00	3.000	6,968.40
	Cost to add granite concrete underground service poles					
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	2,919,506.920	0.00	1.000	2,919,506.92
	Overhead for added contract time for East Side Oil Field					

96086024 UNIQUE CHANGE ORDER ITEM 24  
Escalation due to East Side Oil Field

DOL 127,464.860 0.00 12.000 1,529,578.32

TOTAL ITEM EARNINGS TO DATE \$114,255,315.44