Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**018802036**	HIGHWAY:	**SH 36**
PROJECT:	**STP 2020(056)MM**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**09193205**	COUNTY:	**FORT BEND**
AWARD AMOUNT:	**$42,315,988.84**	AREA ENGINEER:	**Daniel Dvorak, P.E.**
PROJECTED AMOUNT:	**$42,712,409.84**	AREA NUMBER:	**061**
ADJ. PROJECTED AMOUNT:	**$58,925,175.24**		
CONTRACTOR:	**PULICE CONSTRUCTION, INC.**		

ESTIMATE NUMBER:	**0083**	LETTING DATE:	**09/06/2019**
ESTIMATE PAID:	☐	AWARD DATE:	**09/26/2019**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**10/10/2019**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**01/08/2020**
% COMPLETE:	**100.00**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**96.41**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

Estimate Number **0083**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$59,034,909.42	$59,034,909.42	$0.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$59,034,909.42	$59,034,909.42	$0.00
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
OWED TO CONTRACTOR	**$59,034,909.42**	**$59,034,909.42**	**$0.00**
PREVIOUS ACCOUNT BALANCE			**($30,421.62)**
CURRENT BALANCE			**-$30,421.62**
PAID TO CONTRACTOR			**$0.00**

Estimate Number **0082**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$0.00
PARTICIPATING	$0.00
NON-PARTICIPATING	$0.00
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$0.00**
PREVIOUS ACCOUNT BALANCE	**($30,421.62)**
CURRENT BALANCE	**-$30,421.62**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0081**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$169,263.96
PARTICIPATING	$0.00
NON-PARTICIPATING	$169,263.96
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$169,263.96**
PREVIOUS ACCOUNT BALANCE	**($199,685.58)**
CURRENT BALANCE	**-$30,421.62**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0080**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$22,400.00
PARTICIPATING	$0.00
NON-PARTICIPATING	$22,400.00
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$22,400.00**
PREVIOUS ACCOUNT BALANCE	**($222,085.58)**
CURRENT BALANCE	**-$199,685.58**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0079**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$1,490.00
PARTICIPATING	$0.00
NON-PARTICIPATING	$1,490.00
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$1,490.00**
PREVIOUS ACCOUNT BALANCE	**($223,575.58)**
CURRENT BALANCE	**-$222,085.58**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0078**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$23,930.03
PARTICIPATING	$0.00
NON-PARTICIPATING	$23,930.03
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$23,930.03**
PREVIOUS ACCOUNT BALANCE	**($247,505.61)**
CURRENT BALANCE	**-$223,575.58**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0077**

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		($155,398.61)
PARTICIPATING		$0.00
NON-PARTICIPATING	**Negative Estimate Period**	($155,398.61)
RETAINAGE		$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	$0.00
INCENTIVE		$0.00
DISINCENTIVE		$0.00
OTHER ADJUSTMENTS		$0.00
OWED TO CONTRACTOR		**($155,398.61)**
PREVIOUS ACCOUNT BALANCE		**($92,107.00)**
CURRENT BALANCE		**-$247,505.61**
PAID TO CONTRACTOR		**$0.00**

Estimate Number **0076**

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		$84,077.31
PARTICIPATING		$0.00
NON-PARTICIPATING	**Negative Estimate Period**	$84,077.31
RETAINAGE		$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	$0.00
INCENTIVE		$0.00
DISINCENTIVE		$0.00
OTHER ADJUSTMENTS		$0.00
OWED TO CONTRACTOR		**$84,077.31**
PREVIOUS ACCOUNT BALANCE		**($176,184.31)**
CURRENT BALANCE		**-$92,107.00**
PAID TO CONTRACTOR		**$0.00**

Estimate Number **0075**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	($132,000.29)
PARTICIPATING	$0.00
NON-PARTICIPATING	($132,000.29)
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**($132,000.29)**
PREVIOUS ACCOUNT BALANCE	**($44,184.02)**
CURRENT BALANCE	**-$176,184.31**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0074**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	$0.00
PARTICIPATING	$0.00
NON-PARTICIPATING	$0.00
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**$0.00**
PREVIOUS ACCOUNT BALANCE	**($44,184.02)**
CURRENT BALANCE	**-$44,184.02**
PAID TO CONTRACTOR	**$0.00**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

Estimate Number **0073**

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		$208,160.70
PARTICIPATING		$0.00
NON-PARTICIPATING	**Negative Estimate Period**	$208,160.70
RETAINAGE		$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	$0.00
INCENTIVE		$0.00
DISINCENTIVE		$0.00
OTHER ADJUSTMENTS		$0.00
OWED TO CONTRACTOR		**$208,160.70**
PREVIOUS ACCOUNT BALANCE		**($252,344.72)**
CURRENT BALANCE		**-$44,184.02**
PAID TO CONTRACTOR		**$0.00**

Estimate Number **0072**

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		($96,438.47)
PARTICIPATING		$0.00
NON-PARTICIPATING	**Negative Estimate Period**	($96,438.47)
RETAINAGE		$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	$0.00
INCENTIVE		$0.00
DISINCENTIVE		$0.00
OTHER ADJUSTMENTS		$0.00
OWED TO CONTRACTOR		**($96,438.47)**
PREVIOUS ACCOUNT BALANCE		**($155,906.25)**
CURRENT BALANCE		**-$252,344.72**
PAID TO CONTRACTOR		**$0.00**

Estimate Number **0071**

RECAPITULATION

	THIS ESTIMATE
ITEM EARNINGS	($155,906.25)
PARTICIPATING	$0.00
NON-PARTICIPATING	($155,906.25)
RETAINAGE	$0.00
LIQUIDATED DAMAGES	$0.00
INCENTIVE	$0.00
DISINCENTIVE	$0.00
OTHER ADJUSTMENTS	$0.00
OWED TO CONTRACTOR	**($155,906.25)**

Negative Estimate Period

Note: See Worked Performed Section for previous history.

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:	01/08/2020	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	01/08/2020	LIQ DAMAGE RATE:	$2,590.00
BID DAYS:	553	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	228		DAYS AT
CURRENT DAYS:	781		PER DAY $2,590.00
DAYS CHARGED TO DATE:	753	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2026	1	SATURDAY	
09/27/2026	1	SUNDAY	
09/28/2026	1		
09/29/2026	1		
09/30/2026	1		
10/01/2026	1		
10/02/2026	1		
10/03/2026	1	SATURDAY	
10/04/2026	1	SUNDAY	
10/05/2026	1		
10/06/2026	1		
10/07/2026	1		
10/08/2026	1		
10/09/2026	1		
10/10/2026	1	SATURDAY	
10/11/2026	1	SUNDAY	
10/12/2026	1		
10/13/2026	1		
10/14/2026	1		
10/15/2026	1		
10/16/2026	1		
10/17/2026	1	SATURDAY	
10/18/2026	1	SUNDAY	
10/19/2026	1		
10/20/2026	1		
10/21/2026	1		
10/22/2026	1		
10/23/2026	1		
10/24/2026	1	SATURDAY	
10/25/2026	1	SUNDAY	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30

OTHER - SEE RMRKS	20
SATURDAY	5
SUNDAY	5

WORK PERFORMED THIS PERIOD

Estimate Number 0081

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
0520	05006001	000	MOBILIZATION	LS	4,231,598.880	0.040	$169,263.96	1.00	0.94

TOTAL ITEM EARNINGS THIS ESTIMATE **$169,263.96**

WORK PERFORMED THIS PERIOD

Estimate Number **0080**

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
0435	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	2.000	$2,400.00	3.00	3.00
0480	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	5.000	$20,000.00	168.00	163.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$22,400.00**

WORK PERFORMED THIS PERIOD

Estimate Number 0079

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
0605	05306016	000	DRIVEWAYS (BASE)	SY	20.000	62.000	$1,240.00	2,110.00	1,579.64
1360	61856002	000	TMA (STATIONARY)	DAY	250.000	1.000	$250.00	108.00	282.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$1,490.00**

WORK PERFORMED THIS PERIOD

Estimate Number 0078

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
0206	04006005		CEM STABIL BKFL	CY	124.460	124.941	$15,550.27	915.74	915.74
			Force account for cement stabilized sand.						
0490	04966001	000	REMOV STR (BOX CULVERT)	EA	55.000	1.000	$55.00	24.00	24.00
0535	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.090	142.000	$1,006.78	4,705.00	1,233.00
0555	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	7,537.000	$4,069.98	7,333.00	11,605.00
0800	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	324.000	2.000	$648.00	55.00	50.00
0815	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	4.000	$2,600.00	5.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$23,930.03**

WORK PERFORMED THIS PERIOD

Estimate Number **0077**

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
0205	04006005	000	CEM STABIL BKFL	CY	45.000	-3,492.189	-$157,148.51	7,198.00	7,198.00
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,749.900	$1,749.90	247,824.00	231,669.73

TOTAL ITEM EARNINGS THIS ESTIMATE **$-155,398.61**

WORK PERFORMED THIS PERIOD

Estimate Number **0076**

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
0205	04006005	000	CEM STABIL BKFL	CY	45.000	3,991.000	$179,595.00	7,198.00	7,198.00
0207	04006005		CEM STABIL BKFL Item Added by CO 59	CY	45.850	10,199.630	$467,683.63	10,199.63	10,199.63
0208	04006005		CEM STABIL BKFL Item added by CO 59	CY	47.610	2,148.990	$102,313.41	2,148.99	2,148.99
0755	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.950	90.000	$265.50	930.00	915.00
1400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-730,421.570	-$730,421.57	1.00	101,463.86
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,860.727	$1,860.73	247,824.00	231,669.73
1467	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	4,640.060	1.000	$4,640.06	1.00	1.00
1475	96016001		MATERIAL ON HAND	DOL	1.000	-31,819.010	-$31,819.01	1.00	0.00

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
1502	96086072		UNIQUE CHANGE ORDER ITEM 72 Additional Work To Relocate DMS	DOL	49,732.150	1.000	$49,732.15	1.00	1.00
1503	96086073		UNIQUE CHANGE ORDER ITEM 73 Centerpoint energy invoices - Transformer services	DOL	22,935.430	1.000	$22,935.43	1.00	1.00
1504	96086074		UNIQUE CHANGE ORDER ITEM 74 SET cross runner repairs	DOL	462.420	1.000	$462.42	1.00	1.00
205	04006005		CEM STABIL BKFL CSB Danhaus Rd.	CY	141.340	119.073	$16,829.56	119.07	119.07

TOTAL ITEM EARNINGS THIS ESTIMATE **$84,077.31**

WORK PERFORMED THIS PERIOD

Estimate Number **0075**

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
1400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-145,080.550	-$145,080.55	1.00	101,463.86
1501	96086071		UNIQUE CHANGE ORDER ITEM 71 CO 56 Repair Temporary Signals	DOL	1.000	13,080.260	$13,080.26	13,080.26	13,080.26

TOTAL ITEM EARNINGS THIS ESTIMATE **$-132,000.29**

WORK PERFORMED THIS PERIOD

Estimate Number 0073

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
0250	04166006	000	DRILL SHAFT (48 IN)	LF	336.000	30.000	$10,080.00	42.00	90.00
0266	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	122.820	30.000	$3,684.60	44.00	118.00
			CO Nbr. 37 PAY BY LF material cost difference for						
0524	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	12.000	$144,000.00	12.00	12.00
			Additional Barricades, Signs, and Traffic Handling						
0685	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.710	30.000	$201.30	46,014.00	46,882.00
0686	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	7.990	30.000	$239.70	46,620.00	46,882.00
			CO Nbr. 37 PAY BY LF material cost difference for						
0840	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	22,737.000	1.000	$22,737.00	2.00	2.00
0845	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	269.000	25.000	$6,725.00	50.00	50.00
1250	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	10.850	30.000	$325.50	46,014.00	47,472.00
1251	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	10.320	30.000	$309.60	46,620.00	47,472.00
			CO Nbr. 37 PAY BY LF material cost difference for						
1265	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,998.000	1.000	$10,998.00	2.00	2.00
1270	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	8,860.000	1.000	$8,860.00	5.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$208,160.70**

WORK PERFORMED THIS PERIOD

Estimate Number 0072

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
1475	96016001		MATERIAL ON HAND	DOL	1.000	-96,438.470	-$96,438.47	1.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$-96,438.47**

WORK PERFORMED THIS PERIOD

Estimate Number **0071**

PROJECT STP 2020(056)MM **CONTROL** 018802036

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
1365	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	3.750	$93.75	160.00	2,468.75
1400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-156,000.000	-$156,000.00	1.00	101,463.86

TOTAL ITEM EARNINGS THIS ESTIMATE **$-155,906.25**

CONTRACT LINE ITEMS

PROJECT STP 2020(056)MM **CONTROL** 018802036

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	7,000.000	337.430	0.000	337.43	2,362,010.00
0061	01006011		PREPARING ROW(TREE)(24" TO 36" DIA.) Remove Trees in Conflict With Work	EA	2,545.200	0.000	2.000	2.00	5,090.40
0065	01046001	000	REMOVING CONC (PAV)	SY	2.000	103,772.000	-17,125.830	95,645.56	191,291.11
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	2.000	200.000	0.000	200.00	400.00
0075	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.000	4,771.000	0.000	4,795.00	4,795.00
0080	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.000	180,604.000	0.000	180,604.00	180,604.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	2.750	230,534.000	0.000	230,534.00	633,968.50
0090	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	129,422.000	0.000	129,422.00	388,266.00
0095	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	337,063.000	0.000	256,712.50	192,534.37
0100	01626002	000	BLOCK SODDING	SY	3.500	41,519.000	0.000	34,604.08	121,114.27
0105	01626003	000	STRAW OR HAY MULCH	SY	0.160	715,645.000	-452,175.390	263,469.61	42,155.13
0111	01646035		DRILL SEEDING (PERM) (RURAL) (CLAY) Added by CO. No. 04	SY	0.320	0.000	378,582.000	263,469.61	84,310.29
0116	01646071		BROADCAST SEED (TEMP)(WARM OR COOL) Added by CO No. 04	SY	0.110	0.000	337,063.000	113,174.33	12,449.17
0120	01686001	000	VEGETATIVE WATERING	MG	13.760	18,772.300	-12,968.300	5,804.00	79,863.04
0125	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.300	319,881.000	-23,000.000	270,565.28	351,734.86
0130	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	4,320.000	-310.500	3,814.02	648,383.06
0131	02756001		CEMENT Added by CO Nbr. 38	TON	286.080	0.000	673.270	673.27	192,609.08
0132	02756001		CEMENT Added by CO Nbr. 27	TON	228.430	0.000	112.000	112.00	25,584.16
0133	02756010		CEMENT TREAT (SUBGRADE) (8") Added by CO Nbr. 27	SY	3.260	0.000	4,666.670	4,666.67	15,213.34
0134	02756063		CEMENT TREAT (SUBGRADE)(10") Added by CO Nbr. 38	SY	5.760	0.000	28,073.333	28,073.33	161,702.40
0135	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	6.500	319,881.000	-23,000.000	312,675.25	2,032,389.14
0140	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	60.000	1,097.000	0.000	1,645.91	98,754.60
0145	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	17,598.000	-1,265.000	16,473.29	1,070,763.85
0150	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	0.500	180,604.000	0.000	180,603.11	90,301.56
0157	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") Added by CO#11	SY	119.920	0.000	334.000	317.99	38,133.72
0165	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	48.190	300,592.000	-23,000.000	282,850.07	13,630,544.88
0167	03606007		CONC PVMT (CONT REINF - CRCP) (13") Added by CO Nbr. 28	SY	86.770	0.000	23,000.000	23,000.00	1,995,710.00
0185	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	84.000	9,969.000	5,276.850	15,245.85	1,280,651.40
0205	04006005	000	CEM STABIL BKFL	CY	45.000	2,986.000	4,212.000	7,198.00	323,910.02
0206	04006005		CEM STABIL BKFL Force account for cement stabilized sand.	CY	124.461	0.000	915.738	915.74	113,973.58
0207	04006005		CEM STABIL BKFL Item Added by CO 59	CY	45.853	0.000	10,199.630	10,199.63	467,683.63

CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0208	04006005		CEM STABIL BKFL	CY	47.610	0.000	2,148.990	2,148.99	102,313.41
			Item added by CO 59						
0210	04006006	000	CUT & RESTORING PAV	SY	130.000	495.000	0.000	381.17	49,552.62
0215	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.000	70.000	0.000	48.00	2,160.00
0220	04016001	000	FLOWABLE BACKFILL	CY	120.000	89.000	0.000	79.00	9,480.00
0225	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	283.000	0.000	160.00	160.00
0230	04036001	000	TEMPORARY SPL SHORING	SF	42.290	738.000	0.000	187.00	7,908.23
0235	04166002	000	DRILL SHAFT (24 IN)	LF	128.870	3,520.000	0.000	3,520.00	453,622.40
0236	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	19,113.600	0.000	1.000	1.00	19,113.60
			CO 35 *PAY LUMP SUM* Material Cost Increase Only for						
0240	04166003	000	DRILL SHAFT (30 IN)	LF	202.160	2,140.000	0.000	2,140.00	432,622.40
0241	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	18,168.600	0.000	1.000	1.00	18,168.60
			CO 35 *PAY LUMP SUM* Material Cost Increase Only for						
0245	04166005	000	DRILL SHAFT (42 IN)	LF	316.000	96.000	0.000	96.00	30,336.00
0246	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	56.650	0.000	96.000	96.00	5,438.40
			CO Nbr. 37 PAY BY LF material cost difference for						
0250	04166006	000	DRILL SHAFT (48 IN)	LF	336.000	42.000	0.000	90.00	30,240.00
0251	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	101.210	0.000	42.000	60.00	6,072.60
			CO Nbr. 37 PAY BY LF material cost difference for						
0255	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	215.000	32.000	0.000	32.00	6,880.00
0256	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	46.550	0.000	32.000	32.00	1,489.60
			CO Nbr. 37 PAY BY LF material cost difference for						
0260	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	294.000	36.000	0.000	36.00	10,584.00
0261	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	42.420	0.000	36.000	36.00	1,527.12
			CO Nbr. 37 PAY BY LF material cost difference for						
0265	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	336.710	88.000	0.000	88.00	29,630.48
0266	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	122.820	0.000	44.000	118.00	14,492.76
			CO Nbr. 37 PAY BY LF material cost difference for						
0270	04206013	000	CL C CONC (ABUT)	CY	600.000	247.600	0.000	248.40	149,038.80
0273	04206074		CL C CONC (MISC)	CY	1,375.000	0.000	204.000	75.45	103,736.88
			CO 47 protiective slab						
0275	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	10.000	12,395.000	0.000	12,395.25	123,952.53
0280	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	13.000	7,493.000	0.000	7,494.00	97,422.00
0285	04226023	000	SHEAR KEY	CY	110.000	129.100	0.000	129.10	14,201.00
0290	04256003	000	PRESTR CONC BOX BEAM (4B28)	LF	200.000	612.000	0.000	612.00	122,400.00
0291	96086048		UNIQUE CHANGE ORDER ITEM 48	DOL	40.890	0.000	612.000	612.00	25,024.68
			Pay with the original bid item						
0295	04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	200.000	1,937.320	0.000	1,937.33	387,465.60
0296	96086049		UNIQUE CHANGE ORDER ITEM 49	DOL	43.120	0.000	1,937.000	1,937.00	83,523.44
			Pay with the original bid item						
0300	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	200.000	516.000	0.000	516.00	103,200.00
0301	96086050		UNIQUE CHANGE ORDER ITEM 50	DOL	30.610	0.000	516.000	516.00	15,794.76
			Pay with the original bid item						
0305	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	200.000	1,032.000	0.000	1,032.00	206,400.00
0306	96086051		UNIQUE CHANGE ORDER ITEM 51	DOL	36.090	0.000	1,032.000	1,032.00	37,244.88
			Pay with the original bid item						

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 $
0307	96086052		UNIQUE CHANGE ORDER ITEM 52	DOL	13,792.140	0.000	1.000	1.00	13,792.14
			CO 41 *PAY ONE TIME LUMP SUM* Extend Culvert at FM 442 and						
0311	04326002		RIPRAP (CONC)(5 IN)	CY	515.230	0.000	71.000	115.16	59,331.83
			Original item added as a new item						
0315	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	450.000	311.000	0.000	351.71	158,267.25
0325	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	243.000	0.000	237.12	106,702.20
0330	04506006	000	RAIL (TY T223)	LF	80.000	791.200	0.000	791.39	63,311.20
0335	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	200.000	216.000	210.000	433.00	86,600.00
0340	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	210.000	268.000	206.000	488.00	102,480.00
0345	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	300.000	657.000	0.000	657.00	197,100.00
0350	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	440.000	507.000	0.000	504.00	221,760.00
0355	04646001	000	RC PIPE (CL III)(12 IN)	LF	90.000	40.000	0.000	42.00	3,780.00
0360	04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	1,469.000	0.000	1,688.50	109,752.50
0365	04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	3,864.000	0.000	3,844.00	269,080.00
0375	04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	2,887.000	721.750	3,608.75	306,743.75
0376	04646007		RC PIPE (CL III)(30 IN)	LF	146.000	0.000	1,120.250	1,180.25	172,316.50
			CO 42, Add Footage to the Quanty of 30 IN RCP Beyound 125 %						
0380	04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	2,970.000	30.000	3,410.00	341,000.00
0385	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	300.000	61.000	0.000	144.00	43,200.00
0390	04656168	001	INLET (COMPL)(TY A)	EA	3,500.000	26.000	0.000	21.00	73,500.00
0395	04656173	001	MANH (COMPL)(TY A)	EA	4,500.000	9.000	0.000	9.00	40,500.00
0400	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,000.000	20.000	8.000	28.00	196,000.00
0402	04676139		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,900.640	0.000	4.000	4.00	31,602.56
			Added by CO Nbr. 10						
0405	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0410	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,100.000	10.000	0.000	10.00	91,000.00
0415	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	12,000.000	4.000	0.000	4.00	48,000.00
0420	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,500.000	6.000	0.000	6.00	63,000.00
0425	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0430	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	22.000	0.000	20.00	24,000.00
0435	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	3.000	0.000	3.00	3,600.00
0440	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,300.000	1.000	0.000	4.00	5,200.00
0450	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,500.000	28.000	0.000	27.00	40,500.00
0455	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,500.000	2.000	0.000	3.00	4,500.00
0460	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	9.000	0.000	9.00	13,500.00
0465	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	149.000	0.000	153.00	229,500.00
0470	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	156.000	0.000	182.00	455,000.00
0475	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,500.000	10.000	0.000	10.00	35,000.00
0480	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	168.000	0.000	163.00	652,000.00
0485	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,200.000	8.000	0.000	8.00	17,600.00
0486	04746009		SLOT DRAIN (GAL STL) (24 IN)	LF	312.700	0.000	80.000	80.00	25,016.00
			Added by CO Nbr. 10						
0487	04746010		SLOT DRAIN OUTFALL (GAL STL) (24 IN)	LF	458.030	0.000	20.000	20.00	9,160.60
			Added by CO Nbr. 10						
0490	04966001	000	REMOV STR (BOX CULVERT)	EA	55.000	24.000	0.000	24.00	1,320.00
0495	04966002	000	REMOV STR (INLET)	EA	300.000	27.000	0.000	17.00	5,100.00
0500	04966004	000	REMOV STR (SET)	EA	225.000	90.000	2.000	102.00	22,950.00

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 $
0505	04966006	000	REMOV STR (HEADWALL)	EA	80.000	26.000	0.000	15.00	1,200.00
0510	04966007	000	REMOV STR (PIPE)	LF	11.000	6,407.000	48.000	6,105.00	67,155.00
0515	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0520	05006001	000	MOBILIZATION	LS	4,231,598.880	1.000	0.000	0.94	3,977,702.95
0521	05006033		MOBILIZATION (CALLOUT) Added by CO Nbr. 10	EA	2,944.360	0.000	3.000	3.00	8,833.08
0524	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Additional Barricades, Signs, and Traffic Handling	MO	12,000.000	0.000	12.000	12.00	144,000.00
0525	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,695.000	27.000	0.000	27.00	45,765.00
0526	05066003		ROCK FILTER DAMS (INSTALL) (TY 3) Added by CO Nbr. 13	LF	100.750	0.000	215.000	344.00	34,658.00
0527	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 19 Add 19 Months Barricade, Signs and Traffic Handling	MO	13,394.900	0.000	19.000	19.00	254,503.10
0528	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Additional Barricades	MO	12,000.000	0.000	5.000	5.00	60,000.00
0530	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.260	4,490.000	-3,257.000	1,233.00	39,776.58
0535	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.090	4,490.000	215.000	1,233.00	8,741.97
0540	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.440	546.000	0.000	2,077.92	67,407.56
0545	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.310	546.000	0.000	2,077.92	15,189.60
0547	05066034		CONSTRUCTION PERIMETER FENCE Added by CO Nbr. 7	LF	6.060	0.000	1,002.000	1,002.00	6,072.12
0548	05066034		CONSTRUCTION PERIMETER FENCE PAY PER EACH SIGN	LF	5.810	0.000	2,360.000	560.00	3,253.60
0550	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.610	7,333.000	0.000	11,605.00	53,499.05
0555	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	7,333.000	0.000	11,605.00	6,266.70
0560	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.390	140.000	0.000	348.00	1,527.72
0570	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	58.000	29,419.000	0.000	26,063.23	1,511,667.51
0575	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	50.000	5,072.000	0.000	5,561.33	278,066.60
0580	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	65.000	1,140.000	0.000	1,140.00	74,100.00
0582	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) Added by CO# 09	LF	16.940	0.000	810.000	1,290.00	21,852.60
0585	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	1,500.000	0.000	3,480.00	27,840.00
0590	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	12.000	1,140.000	810.000	660.00	7,920.00
0600	05306004	000	DRIVEWAYS (CONC)	SY	45.000	12,273.000	0.000	14,843.15	667,941.70
0605	05306016	000	DRIVEWAYS (BASE)	SY	20.000	2,110.000	0.000	1,579.64	31,592.86
0606	05336001		RUMBLE STRIPS (SHOULDER) CO 52 Rumble Strip Shoulder	LF	1.990	0.000	65,696.000	65,696.00	130,735.04
0610	05316001	000	CONC SIDEWALKS (4")	SY	55.000	71.000	0.000	67.22	3,697.21
0615	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	2,675.000	0.000	2,649.50	49,015.75
0620	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,720.000	20.000	0.000	20.00	34,400.00
0625	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	12.000	0.000	11.00	13,200.00
0630	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.800	75.000	0.000	100.00	1,880.00
0635	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	3,465.000	0.000	3,613.00	10,839.00
0640	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,645.000	18.000	0.000	19.00	50,255.00
0645	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	32.000	0.000	28.00	5,600.00
0650	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,450.000	11.000	0.000	7.00	24,150.00
0655	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	8.000	0.000	16.00	12,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0661	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	27,191.710	0.000	8.000	8.00	217,533.68
			The price needed to be revised to add in the transition						
0662	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	39,378.100	0.000	6.000	6.00	236,268.60
			CO 21 Added CCA Needed on the Project at Revised Cost						
0665	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	411.250	7.000	0.000	8.00	3,290.00
0670	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.320	70.000	0.000	78.00	13,674.96
0675	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	231.750	10.000	0.000	6.00	1,390.50
0680	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	11.060	795.000	0.000	550.00	6,083.00
0681	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	8.310	0.000	795.000	550.00	4,570.50
			CO Nbr. 37 PAY BY LF material cost difference for						
0685	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.710	46,620.000	-606.000	46,882.00	314,578.22
0686	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	7.990	0.000	46,620.000	46,882.00	374,587.18
			CO Nbr. 37 PAY BY LF material cost difference for						
0690	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	6.610	820.000	0.000	830.00	5,486.30
0695	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.100	3,460.000	0.000	3,970.00	28,187.00
0696	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	5.730	0.000	3,460.000	3,970.00	22,748.10
			CO Nbr. 37 PAY BY LF material cost difference for						
0700	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.720	2,095.000	0.000	2,095.00	24,553.40
0701	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	5.550	0.000	2,095.000	2,095.00	11,627.25
			CO Nbr. 37 PAY BY LF material cost difference for						
0705	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.970	24,410.000	0.000	22,570.00	360,442.90
0706	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	12.410	0.000	24,410.000	22,570.00	280,093.70
			CO Nbr. 37 PAY BY LF material cost difference for						
0710	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	12.980	415.000	0.000	460.00	5,970.80
0711	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	15.990	0.000	415.000	460.00	7,355.40
			CO Nbr. 37 PAY BY LF material cost difference for						
0715	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	17.780	955.000	0.000	869.00	15,450.82
0716	06186074		CONDT (RM) (3")	LF	97.610	0.000	606.000	755.00	73,695.55
			Added by change order Nbr. 31						
0717	96086030		UNIQUE CHANGE ORDER ITEM 30	DOL	12.590	0.000	955.000	869.00	10,940.71
			CO Nbr. 37 PAY BY LF material cost difference for						
0720	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	35,515.000	0.000	32,835.00	22,327.80
0725	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.850	845.000	0.000	785.00	667.25
0730	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.900	3,710.000	0.000	3,470.00	3,123.00
0735	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.080	5,815.000	0.000	5,270.00	5,691.60
0740	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	60.000	0.000	30.00	58.50
0745	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.450	105.000	0.000	60.00	147.00
0750	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.700	310.000	0.000	275.00	742.50
0755	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.950	930.000	0.000	915.00	2,699.25
0760	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.980	1,880.000	0.000	1,740.00	3,445.20
0765	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	678.000	7.000	0.000	7.00	4,746.00
0766	96086031		UNIQUE CHANGE ORDER ITEM 31	DOL	97.500	0.000	7.000	7.00	682.50
			CO Nbr. 37 PAY BY EA material cost difference for						
0770	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	711.000	34.000	0.000	35.75	25,418.25
0771	96086032		UNIQUE CHANGE ORDER ITEM 32	DOL	119.700	0.000	34.000	35.75	4,279.28
			CO Nbr. 37 PAY BY EA material cost difference for						

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 $
0785	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	5,250.000	3.000	0.000	5.00	26,250.00
0790	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,899.000	9.000	0.000	7.00	34,293.00
0800	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	324.000	55.000	0.000	50.00	16,200.00
0805	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	504.000	1.000	0.000	1.00	504.00
0810	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	441.000	30.000	0.000	30.00	13,230.00
0815	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	12.000	-7.000	10.00	6,500.00
0820	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	642.000	6.000	0.000	7.00	4,494.00
0821	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) Added by CO Nbr. 29	EA	2,514.080	0.000	8.000	8.00	20,112.64
0825	06446040	000	IN SM RD SN SUP&AM TYS80(1)SB(P-BM)	EA	669.000	9.000	0.000	9.00	6,021.00
0830	06446052	000	IN SM RD SN SUP&AM TYS80(2)SA(T-2EXT)	EA	1,522.000	1.000	-1.000	1.00	1,522.00
0834	06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY) Added by CO Nbr. 24	EA	502.270	0.000	50.000	37.00	18,583.99
0835	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	105.000	0.000	105.00	5,250.00
0840	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	22,737.000	2.000	0.000	2.00	45,474.00
0845	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	269.000	50.000	0.000	50.00	13,450.00
0855	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	69.000	0.000	84.00	2,688.00
0860	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.500	56.000	0.000	130.00	195.00
0865	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	31,141.000	0.000	30,254.00	12,101.60
0870	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	165.000	0.000	202.00	202.00
0875	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	72.000	0.000	219.00	1,095.00
0880	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	31,900.000	0.000	22,180.00	8,872.00
0885	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	153.000	0.000	47.00	235.00
0890	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,528.000	0.000	960.00	4,800.00
0895	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	95,051.000	0.000	99,907.00	89,916.30
0900	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	4,422.000	0.000	2,674.00	4,011.00
0905	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	960.000	0.000	531.00	3,186.00
0910	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	10.000	0.000	13.00	2,600.00
0915	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	8.000	0.000	12.00	3,000.00
0920	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.500	127.000	0.000	28.00	42.00
0925	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	101,284.000	0.000	112,483.00	101,234.70
0930	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	89.000	0.000	28.00	168.00
0936	06686077		PREFAB PAV MRK TY C (W) (ARROW) CO 50 Prefab markings	EA	311.740	0.000	53.000	73.00	22,757.02
0941	06686085		PREFAB PAV MRK TY C (W) (WORD) CO 50 prefab markings	EA	343.600	0.000	30.000	32.00	10,995.20
0955	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	807.000	0.000	740.00	3,700.00
0960	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,484.000	0.000	1,402.00	7,010.00
0965	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	324.000	0.000	538.00	2,690.00
0970	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	49,513.000	0.000	26,250.00	9,187.50
0975	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	415.000	0.000	268.00	201.00
0980	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	1,148.000	0.000	693.00	1,386.00
0985	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.000	0.000	3.00	105.00
0990	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.000	0.000	3.00	105.00
0995	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	13,563.000	0.000	3,832.00	76.64
1000	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	65,796.000	33,800.000	213,588.00	6,407.64
1005	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	4,042.000	0.000	6,058.00	484.64

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 $
1010	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	912.000	0.000	1,041.00	124.92
1015	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	907.000	0.000	990.00	237.60
1020	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	53.000	0.000	73.00	365.00
1025	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	30.000	0.000	32.00	160.00
1030	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	23,750.000	1.000	0.000	1.00	23,750.00
1035	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	27,755.000	2.000	0.000	2.00	55,510.00
1040	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	2.000	0.000	2.00	7,000.00
1045	06816001	000	TEMP TRAF SIGNALS	EA	24,971.000	3.000	0.000	3.00	74,913.00
1050	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	18.000	0.000	16.00	3,440.00
1055	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	2.000	0.000	5.00	1,075.00
1060	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	22.000	0.000	21.00	4,515.00
1065	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	2.000	0.000	4.00	860.00
1070	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	19.000	0.000	20.00	4,300.00
1075	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	6.000	0.000	6.00	1,290.00
1080	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	588.000	10.000	0.000	10.00	5,880.00
1085	06826021	000	BACK PLATE (12")(1 SEC)	EA	55.000	8.000	0.000	8.00	440.00
1090	06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	13.000	0.000	14.00	1,050.00
1095	06826024	000	BACK PLATE (12")(4 SEC)	EA	95.000	3.000	0.000	4.00	380.00
1100	06826025	000	BACK PLATE (12")(5 SEC)	EA	150.000	2.000	0.000	2.00	300.00
1105	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.180	2,010.000	0.000	1,860.00	2,194.80
1110	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.550	2,050.000	0.000	1,910.00	2,960.50
1115	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.870	4,625.000	0.000	4,300.00	8,041.00
1120	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.010	24,615.000	0.000	22,270.00	22,492.70
1125	06856001	000	INSTALL RDSD FLASH BEACON ASSEMBLY	EA	4,675.000	1.000	0.000	1.00	4,675.00
1130	06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	6,345.000	4.000	0.000	2.50	15,862.50
1134	06856005		RELOCT RDSD FLSH BCN AM (SOLAR PWRD) Added by CO Nbr. 40	EA	3,625.000	0.000	2.000	2.00	7,250.00
1135	06856006	000	REMOV RDSD FLSH BCN AM (SOLAR PWRD)	EA	540.000	5.000	0.000	4.00	2,160.00
1140	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,570.000	2.000	0.000	2.00	17,140.00
1141	96086033		UNIQUE CHANGE ORDER ITEM 33 CO Nbr. 37 PAY BY EA material cost difference for	DOL	2,604.590	0.000	2.000	2.00	5,209.18
1145	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	15,594.000	1.000	0.000	1.00	15,594.00
1146	96086034		UNIQUE CHANGE ORDER ITEM 34 CO Nbr. 37 PAY BY EA material cost difference for	DOL	11,521.310	0.000	1.000	1.00	11,521.31
1150	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,125.000	1.000	0.000	1.00	16,125.00
1151	96086035		UNIQUE CHANGE ORDER ITEM 35 CO Nbr. 37 PAY BY EA material cost difference for	DOL	13,802.510	0.000	1.000	1.00	13,802.51
1155	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	16,496.000	1.000	0.000	1.00	16,496.00
1156	96086036		UNIQUE CHANGE ORDER ITEM 36 CO Nbr. 37 PAY BY EA material cost difference for	DOL	13,915.770	0.000	1.000	1.00	13,915.77
1160	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	12,521.000	1.000	0.000	1.00	12,521.00
1161	96086037		UNIQUE CHANGE ORDER ITEM 37 CO Nbr. 37 PAY BY EA material cost difference for	DOL	3,364.970	0.000	1.000	1.00	3,364.97
1165	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,667.000	1.000	0.000	1.00	13,667.00
1166	96086038		UNIQUE CHANGE ORDER ITEM 38 CO Nbr. 37 PAY BY EA material cost difference for	DOL	3,655.010	0.000	1.000	1.00	3,655.01
1170	06866187	000	INS TRF SIG PL AM(S)2 ARM(50-36')LUM	EA	18,601.000	1.000	0.000	1.00	18,601.00

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 $
1171	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	14,402.540	0.000	1.000	1.00	14,402.54
			CO Nbr. 37 PAY BY EA material cost difference for						
1175	06876001	000	PED POLE ASSEMBLY	EA	1,235.000	5.000	0.000	6.00	7,410.00
1180	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	886.000	10.000	0.000	10.00	8,860.00
1185	06886009	000	VEH LP DETECT (SAWCUT)(14 AWG)(ORG)	LF	8.550	7,805.000	0.000	7,805.00	66,732.75
1190	07306107	003	FULL - WIDTH MOWING	CYC	2,000.000	6.000	0.000	5.50	11,000.00
1191	07306107		FULL - WIDTH MOWING	CYC	9,544.500	0.000	4.000	4.00	38,178.00
			Added by CO Nbr. 26						
1192	07306107		FULL - WIDTH MOWING	CYC	11,665.500	0.000	4.000	5.00	58,327.50
			CO: 46, Additional Quantity for Full Width Mowing						
1196	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,264.870	0.000	6.000	4.00	9,059.48
			Added by CO Nbr. 8						
1200	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	300.000	652.000	0.000	652.00	195,600.00
1205	30336001	000	REMOVE CENTERLINE TEXTURING	LF	2.930	12,581.000	0.000	11,193.00	32,795.49
1210	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	44.000	0.000	1,875.00	46,875.00
1215	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.710	64,625.000	0.000	64,625.00	110,508.75
1220	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.750	35,515.000	-10,175.000	25,340.00	95,025.00
1221	96086040		UNIQUE CHANGE ORDER ITEM 40	DOL	0.040	0.000	35,515.000	25,340.00	1,013.60
			CO Nbr. 37 PAY BY LF material cost difference for						
1225	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,175.000	10.000	0.000	9.00	10,575.00
1230	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,035.000	11.000	0.000	10.00	10,350.00
1235	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,036.000	2.000	0.000	2.00	4,072.00
1240	60076094	000	FIBER OPTIC FUSION SPLICE	EA	99.780	10.000	506.000	360.00	35,920.80
1245	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	7,892.000	7.000	0.000	7.00	55,244.00
1246	96086041		UNIQUE CHANGE ORDER ITEM 41	DOL	2,000.100	0.000	7.000	7.00	14,000.70
			CO Nbr. 37 PAY BY EA material cost difference for						
1250	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	10.850	46,620.000	-606.000	47,472.00	515,071.20
1251	96086042		UNIQUE CHANGE ORDER ITEM 42	DOL	10.320	0.000	46,620.000	47,472.00	489,911.04
			CO Nbr. 37 PAY BY LF material cost difference for						
1253	96086043		UNIQUE CHANGE ORDER ITEM 43	DOL	1.000	0.000	5,423.720	5,423.72	5,423.72
			CO 55 Traffic Control FA						
1255	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	18.250	24,410.000	0.000	21,780.00	397,485.00
1256	60166013		ITS MULTI-DUCT CND (RMC)	LF	251.030	0.000	606.000	755.00	189,527.65
			Added by change order Nbr. 31						
1257	96086043		UNIQUE CHANGE ORDER ITEM 43	DOL	13.990	0.000	2,410.000	2,410.00	33,715.90
			CO Nbr. 37 PAY BY LF material cost difference for						
1260	60176001	000	COMMUNICATION HUB BUILDING	EA	22,500.000	1.000	0.000	1.00	22,500.00
1261	96086044		UNIQUE CHANGE ORDER ITEM 44	DOL	8,901.310	0.000	1.000	1.00	8,901.31
			CO Nbr. 37 PAY BY EA material cost difference for						
1265	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,998.000	2.000	0.000	2.00	21,996.00
1270	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	8,860.000	5.000	0.000	5.00	44,300.00
1275	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	990.000	7.000	0.000	7.00	6,930.00
1276	96086045		UNIQUE CHANGE ORDER ITEM 45	DOL	408.290	0.000	7.000	5.00	2,041.45
			CO Nbr. 37 PAY BY EA material cost difference for						
1280	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	990.000	7.000	0.000	7.00	6,930.00

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 $
1281	96086046		UNIQUE CHANGE ORDER ITEM 46	DOL	408.290	0.000	7.000	7.00	2,858.03
			CO Nbr. 37 PAY BY EA material cost difference for						
1285	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.720	65,796.000	0.000	67,911.00	48,895.92
1290	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.750	15,857.000	1,043.000	17,443.00	13,082.25
1295	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.500	4,042.000	0.000	4,666.00	6,999.00
1300	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	4,385.000	0.000	1,557.00	3,114.00
1305	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	912.000	0.000	1,041.00	3,123.00
1310	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	907.000	0.000	858.00	5,148.00
1315	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.700	13,563.000	0.000	3,832.00	2,682.40
1320	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.800	59,296.000	0.000	70,377.00	56,301.60
1325	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.820	8,684.000	0.000	8,980.00	7,363.60
1326	60386024		MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.550	0.000	16,900.000	16,900.00	26,195.00
			CO 51 Item 6038-6024						
1327	60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,845.430	0.000	3.000	3.00	20,536.29
			CO 2 Add BBU System to Contract						
1330	60646047	000	ITS POLE (55 FT)(110 MPH)	EA	12,902.000	4.000	0.000	4.00	51,608.00
1331	96086047		UNIQUE CHANGE ORDER ITEM 47	DOL	7,096.870	0.000	4.000	4.00	28,387.48
			CO Nbr. 37 PAY BY EA material cost difference for						
1335	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	3,975.000	4.000	0.000	7.00	27,825.00
1340	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	500.000	3.000	0.000	2.00	1,000.00
1345	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	500.000	7.000	0.000	7.00	3,500.00
1350	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	500.000	3.000	0.000	2.00	1,000.00
1355	61426001	000	BLUETOOTH DETECTION SYSTEM	EA	4,200.000	5.000	0.000	4.00	16,800.00
1360	61856002	000	TMA (STATIONARY)	DAY	250.000	104.000	4.000	282.00	70,500.00
1365	61856003	000	TMA (MOBILE OPERATION)	HR	25.000	160.000	0.000	2,468.75	61,718.75
1367	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,757.590	0.000	66.000	98.00	564,243.82
			CO 5 Added by Revised Plan Sheets						
1383	63066006		VIVDS TEMPORARY	EA	22,334.980	0.000	2.000	2.00	44,669.96
			CO2 Add Temporary VIVDs to Contract						
1400	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	101,463.86	101,463.86
1410	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	9,000.000	0.000	-15,740.00	-15,740.00
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	247,824.000	0.000	231,669.73	231,669.73
1440	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	12,500.000	0.000	11,127.28	11,127.28
1456	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.050	0.000	15.000	31.00	15,005.55
			Added by CO Nbr. 12						
1457	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	21,049.110	0.000	1.000	1.00	21,049.11
			Relocate Traffic Signal Cabinet						
1458	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,601.370	0.000	1.000	1.00	9,601.37
			Relocate Traffic Signal Service						
1459	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,124,090.660	0.000	1.000	1.00	1,124,090.66
			CO 16 * PAY ONE TIME LUMP SUM* Overhead due to USACE						
1461	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,796.590	0.000	1.000	1.00	3,796.59
1462	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	8,008.880	0.000	1.000	1.00	8,008.88
			CO 20 *PAY ONE TIME* Metal Beam Guard Fence Re-Lapping						
1463	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	74.140	0.000	18.000	16.00	1,186.24
			Added by CO Nbr. 22						

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 $
1466	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO Nbr. 28.	DOL	13.684	0.000	23,000.000	23,000.00	314,733.61
1467	96086010		UNIQUE CHANGE ORDER ITEM 10 Added by CO Nbr. 30	DOL	4,640.060	0.000	1.000	1.00	4,640.06
1468	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 32 *Pay One Time Lump Sum* Drainage Improvements	DOL	29,299.950	0.000	1.000	1.00	29,299.95
1469	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 33 *Pay Lump Sum* Correct Undesired Slopes at Driveways	DOL	157,759.160	0.000	1.000	1.00	157,759.16
1471	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO Nbr. 18	DOL	15,550.200	0.000	1.000	1.00	15,550.20
1472	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 34 *Pay One Time* Project Overhead due to Utility Pole	DOL	541,767.500	0.000	1.000	1.00	541,767.50
1474	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 36 *Pay One Time Lump Sum* Additional Work due to	DOL	15,485.130	0.000	1.000	1.00	15,485.13
1476	96086053		UNIQUE CHANGE ORDER ITEM 53 Price Forwardiing CO 43 Item 53	DOL	4,659,902.720	0.000	1.000	1.00	4,659,902.72
1477	96086054		UNIQUE CHANGE ORDER ITEM 54 CO Nbr. 45 PAY BY LF Material cost difference for	DOL	13.990	0.000	22,000.000	19,650.00	274,903.50
1478	96086055		UNIQUE CHANGE ORDER ITEM 55 Add Flasher for School on the North Bound Side	DOL	742.940	0.000	1.000	1.00	742.94
1479	96086056		UNIQUE CHANGE ORDER ITEM 56 Price Forwarding CO 49 Item 56	DOL	2,722,143.500	0.000	1.000	1.00	2,722,143.50
1480	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	50,000.000	0.000	37,075.12	37,075.12
1485	96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2	DOL	1.000	50,000.000	0.000	8,078.19	8,078.19
1487	96086057		UNIQUE CHANGE ORDER ITEM 57 CO 057 Drwy Culvert Extension	DOL	1.000	0.000	102,770.970	102,770.97	102,770.97
1490	96086060		UNIQUE CHANGE ORDER ITEM 60 CO 60 Addtional Driveway	DOL	1.000	0.000	8,991.370	8,991.37	8,991.37
1491	96086061		UNIQUE CHANGE ORDER ITEM 61 CO 61 Installation of LPB	DOL	1.000	0.000	2,836.230	2,836.23	2,836.23
1492	96086062		UNIQUE CHANGE ORDER ITEM 62 CO 62 Driveway Adjustment	DOL	1.000	0.000	1,527.670	1,527.67	1,527.67
1493	96086063		UNIQUE CHANGE ORDER ITEM 63 CO 63 Repair Barricades	DOL	1.000	0.000	8,798.930	8,798.93	8,798.93
1494	96086064		UNIQUE CHANGE ORDER ITEM 64 CO 64 Temporary Culvert Removal	DOL	1.000	0.000	16,695.500	16,695.50	16,695.50
1497	96086067		UNIQUE CHANGE ORDER ITEM 67 CO 67 DRWY Modification	DOL	1.000	0.000	19,257.020	19,257.02	19,257.02
1499	96086069		UNIQUE CHANGE ORDER ITEM 69 CDB RCP	DOL	1.000	0.000	10,228.310	10,228.31	10,228.31
1500	96086070		UNIQUE CHANGE ORDER ITEM 70 CO 70 CSB Driveway SET	DOL	1.000	0.000	5,163.930	5,163.93	5,163.93
1501	96086071		UNIQUE CHANGE ORDER ITEM 71 CO 56 Repair Temporary Signals	DOL	1.000	0.000	13,080.260	13,080.26	13,080.26
6186	61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN CO 5 Ground Box by Revised Plan Sheets	EA	10,272.270	0.000	9.000	9.00	92,450.43

Category Subtotal $58,905,073.97

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 $
1464	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 23 "Pay One Timee L-S" Pavement Modification / Vrlla Rd	DOL	39,875.890	0.000	1.000	1.00	39,875.89
1502	96086072		UNIQUE CHANGE ORDER ITEM 72 Additional Work To Relocate DMS	DOL	49,732.150	0.000	1.000	1.00	49,732.15
1503	96086073		UNIQUE CHANGE ORDER ITEM 73 Centerpoint energy invoices - Transformer services	DOL	22,935.430	0.000	1.000	1.00	22,935.43
1504	96086074		UNIQUE CHANGE ORDER ITEM 74 SET cross runner repairs	DOL	462.420	0.000	1.000	1.00	462.42
205	04006005		CEM STABIL BKFL CSB Danhaus Rd.	CY	141.338	0.000	119.073	119.07	16,829.56

Category Subtotal $129,835.45

PROJECT STP 2020(056)MM CONTROL 018802036

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 ($)
0063	01036001		DISPOSAL OF WATER WELLS Added by CO No. 01	EA	4,107.710	0.000	1.000	0.000	0.00
0110	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.150	337,063.000	-337,063.000	0.000	0.00
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.130	378,582.000	-378,582.000	0.000	0.00
0155	03406063	003	D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	169.880	68.000	0.000	0.000	0.00
0160	03546048	000	PLANE ASPH CONC PAV (3")	SY	0.500	193.000	0.000	0.000	0.00
0272	04206071		CL C CONC (COLLAR) Added by CO Nbr. 10	EA	1,623.540	0.000	4.000	0.000	0.00
0310	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.000	9.000	0.000	0.000	0.00
0320	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	200.000	15.000	0.000	0.000	0.00
0370	04646006	000	RC PIPE (CL III)(27 IN)	LF	105.000	798.000	-798.000	0.000	0.00
0445	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,500.000	1.000	0.000	0.000	0.00
0529	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Additonal Barricades, Signs, and Traffic Handling	MO	12,000.000	0.000	0.000	0.000	0.00
0565	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.190	140.000	0.000	0.000	0.00
0595	05296025	000	CONC CURB (TY III)	LF	20.000	37.000	0.000	0.000	0.00
0660	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,465.000	8.000	-8.000	0.000	0.00
0775	06246018	000	GROUND BOX TY 1 (362422)W/APRON	EA	2,706.000	66.000	-66.000	0.000	0.00
0780	06246022	000	GROUND BOX TY 2 (366048)W/APRON	EA	4,465.000	9.000	-9.000	0.000	0.00
0782	06286001		RELOCATE ELECTRICAL SERVICES Added by CO Nbr. 14	EA	14,376.940	0.000	1.000	0.000	0.00
0795	06366001	001	ALUMINUM SIGNS (TY A)	SF	33.480	16.000	0.000	0.000	0.00
0850	06586045	000	INSTL OM ASSM (OM-1)(FLX)GND	EA	285.000	1.000	0.000	0.000	0.00
0935	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	53.000	-53.000	0.000	0.00
0940	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	30.000	-30.000	0.000	0.00
0945	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	53.000	0.000	0.000	0.00
0950	06666232	007	PAVEMENT SEALER (WORD)	EA	7.000	30.000	0.000	0.000	0.00

1195	07346002	000	LITTER REMOVAL	CYC	1,100.000	6.000	0.000	0.000	0.00
1405	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1415	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1420	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1430	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1435	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	27,097.000	0.000	0.000	0.00
1445	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1450	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1455	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1460	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1465	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1470	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1475	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1488	96086058		UNIQUE CHANGE ORDER ITEM 58 CO 58 CSBE	DOL	1.000	0.000	0.000	0.000	0.00
1495	96086065		UNIQUE CHANGE ORDER ITEM 65 CO 65 CSBE Mount Creek Bridge	DOL	1.000	0.000	0.000	0.000	0.00
1498	96086068		UNIQUE CHANGE ORDER ITEM 68 CO 68 CSBE Dree Creek Bridge	DOL	1.000	0.000	0.000	0.000	0.00
1505	96086075		UNIQUE CHANGE ORDER ITEM 75 TIA TWO daily overhead rate	DOL	4,591.250	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$59,034,909.42**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01006002	000	PREPARING ROW	STA	7,000.000	337.43	337.430	2,362,010.00
01006011		PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	2,545.200	0.00	2.000	5,090.40
		Remove Trees in Conflict With Work					
01046001	000	REMOVING CONC (PAV)	SY	2.000	103,772.00	95,645.559	191,291.11
01046009	000	REMOVING CONC (RIPRAP)	SY	2.000	200.00	200.000	400.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.000	4,771.00	4,795.000	4,795.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	1.000	180,604.00	180,604.000	180,604.00
01106001	000	EXCAVATION (ROADWAY)	CY	2.750	230,534.00	230,533.998	633,968.50
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	129,422.00	129,421.996	388,266.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	337,063.00	256,712.501	192,534.37
01626002	000	BLOCK SODDING	SY	3.500	41,519.00	34,604.077	121,114.27
01626003	000	STRAW OR HAY MULCH	SY	0.160	715,645.00	263,469.612	42,155.13
01646035		DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	0.00	263,469.612	84,310.29
01646071		BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.110	0.00	113,174.333	12,449.17
01686001	000	VEGETATIVE WATERING	MG	13.760	18,772.30	5,804.000	79,863.04
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.300	319,881.00	270,565.276	351,734.86
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	170.000	4,320.00	3,814.018	648,383.06
02756001		CEMENT	TON	228.430	0.00	112.000	25,584.16
		Added by CO Nbr. 27					
02756001		CEMENT	TON	286.080	0.00	673.270	192,609.08
02756010		CEMENT TREAT (SUBGRADE) (8")	SY	3.260	0.00	4,666.670	15,213.34
		Added by CO Nbr. 27					
02756063		CEMENT TREAT (SUBGRADE)(10")	SY	5.760	0.00	28,073.333	161,702.40
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	6.500	319,881.00	312,675.254	2,032,389.14
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	60.000	1,097.00	1,645.910	98,754.60
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	17,598.00	16,473.290	1,070,763.85
03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	0.500	180,604.00	180,603.112	90,301.56
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	119.920	0.00	317.993	38,133.72
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	48.190	300,592.00	282,850.070	13,630,544.88
03606007		CONC PVMT (CONT REINF - CRCP) (13")	SY	86.770	0.00	23,000.000	1,995,710.00
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	84.000	9,969.00	15,245.850	1,280,651.40
04006005	000	CEM STABIL BKFL	CY	45.000	2,986.00	7,198.000	323,910.02
04006005		CEM STABIL BKFL	CY	45.850	2,986.00	10,199.630	467,683.63
		Item Added by CO 59					
04006005		CEM STABIL BKFL	CY	47.610	2,986.00	2,148.990	102,313.41
		Item added by CO 59					
04006005		CEM STABIL BKFL	CY	124.460	2,986.00	915.738	113,973.58
		Force account for cement stabilized sand.					
04006005		CEM STABIL BKFL	CY	141.340	2,986.00	119.073	16,829.56
		CSB Danhaus Rd.					
04006006	000	CUT & RESTORING PAV	SY	130.000	495.00	381.174	49,552.62
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.000	70.00	48.000	2,160.00
04016001	000	FLOWABLE BACKFILL	CY	120.000	89.00	79.000	9,480.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	283.00	160.000	160.00

04036001	000	TEMPORARY SPL SHORING	SF	42.290	738.00	187.000	7,908.23
04166002	000	DRILL SHAFT (24 IN)	LF	128.870	3,520.00	3,520.000	453,622.40
04166003	000	DRILL SHAFT (30 IN)	LF	202.160	2,140.00	2,140.000	432,622.40
04166005	000	DRILL SHAFT (42 IN)	LF	316.000	96.00	96.000	30,336.00
04166006	000	DRILL SHAFT (48 IN)	LF	336.000	42.00	90.000	30,240.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	215.000	32.00	32.000	6,880.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	294.000	36.00	36.000	10,584.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	336.710	88.00	88.000	29,630.48
04206013	000	CL C CONC (ABUT)	CY	600.000	247.60	248.398	149,038.80
04206074		CL C CONC (MISC)	CY	1,375.000	0.00	75.445	103,736.88
		CO 47 protiective slab					
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	10.000	12,395.00	12,395.253	123,952.53
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	13.000	7,493.00	7,494.000	97,422.00
04226023	000	SHEAR KEY	CY	110.000	129.10	129.100	14,201.00
04256003	000	PRESTR CONC BOX BEAM (4B28)	LF	200.000	612.00	612.000	122,400.00
04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	200.000	1,937.32	1,937.328	387,465.60
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	200.000	516.00	516.000	103,200.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	200.000	1,032.00	1,032.000	206,400.00
04326002		RIPRAP (CONC)(5 IN)	CY	515.230	0.00	115.156	59,331.83
		Original item added as a new item					
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	450.000	311.00	351.705	158,267.25
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	243.00	237.116	106,702.20
04506006	000	RAIL (TY T223)	LF	80.000	791.20	791.390	63,311.20
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	200.000	216.00	433.000	86,600.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	210.000	268.00	488.000	102,480.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	300.000	657.00	657.000	197,100.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	440.000	507.00	504.000	221,760.00
04646001	000	RC PIPE (CL III)(12 IN)	LF	90.000	40.00	42.000	3,780.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	1,469.00	1,688.500	109,752.50
04646005	000	RC PIPE (CL III)(24 IN)	LF	70.000	3,864.00	3,844.000	269,080.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	85.000	2,887.00	3,608.750	306,743.75
04646007		RC PIPE (CL III)(30 IN)	LF	146.000	2,887.00	1,180.250	172,316.50
04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	2,970.00	3,410.000	341,000.00
04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	300.000	61.00	144.000	43,200.00
04656168	001	INLET (COMPL)(TY A)	EA	3,500.000	26.00	21.000	73,500.00
04656173	001	MANH (COMPL)(TY A)	EA	4,500.000	9.00	9.000	40,500.00
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	7,000.000	20.00	28.000	196,000.00
04676139		SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	7,900.640	0.00	4.000	31,602.56
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	8,500.000	2.00	2.000	17,000.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,100.000	10.00	10.000	91,000.00
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	12,000.000	4.00	4.000	48,000.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,500.000	6.00	6.000	63,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,200.000	4.00	4.000	4,800.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	22.00	20.000	24,000.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,200.000	3.00	3.000	3,600.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,300.000	1.00	4.000	5,200.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,500.000	28.00	27.000	40,500.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,500.000	2.00	3.000	4,500.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,500.000	9.00	9.000	13,500.00

04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	149.00	153.000	229,500.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,500.000	156.00	182.000	455,000.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,500.000	10.00	10.000	35,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	168.00	163.000	652,000.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,200.000	8.00	8.000	17,600.00
04746009		SLOT DRAIN (GAL STL) (24 IN)	LF	312.700	0.00	80.000	25,016.00
04746010		SLOT DRAIN OUTFALL (GAL STL) (24 IN)	LF	458.030	0.00	20.000	9,160.60
04966001	000	REMOV STR (BOX CULVERT)	EA	55.000	24.00	24.000	1,320.00
04966002	000	REMOV STR (INLET)	EA	300.000	27.00	17.000	5,100.00
04966004	000	REMOV STR (SET)	EA	225.000	90.00	102.000	22,950.00
04966006	000	REMOV STR (HEADWALL)	EA	80.000	26.00	15.000	1,200.00
04966007	000	REMOV STR (PIPE)	LF	11.000	6,407.00	6,105.000	67,155.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	10,000.000	2.00	2.000	20,000.00
05006001	000	MOBILIZATION	LS	4,231,598.880	1.00	0.940	3,977,702.95
05006033		MOBILIZATION (CALLOUT)	EA	2,944.360	0.00	3.000	8,833.08
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,695.000	27.00	27.000	45,765.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	27.00	17.000	204,000.00
		Additional Barricades					
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,394.900	27.00	19.000	254,503.10
		CO 19 Add 19 Months Barricade, Signs and Traffic Handling					
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.260	4,490.00	1,233.000	39,776.58
05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	100.750	0.00	344.000	34,658.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.090	4,490.00	1,233.000	8,741.97
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.440	546.00	2,077.915	67,407.56
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	7.310	546.00	2,077.920	15,189.60
05066034		CONSTRUCTION PERIMETER FENCE	LF	5.810	0.00	560.000	3,253.60
		PAY PER EACH SIGN					
05066034		CONSTRUCTION PERIMETER FENCE	LF	6.060	0.00	1,002.000	6,072.12
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.610	7,333.00	11,605.000	53,499.05
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.540	7,333.00	11,605.000	6,266.70
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.390	140.00	348.000	1,527.72
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	58.000	29,419.00	26,063.233	1,511,667.51
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	50.000	5,072.00	5,561.332	278,066.60
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	65.000	1,140.00	1,140.000	74,100.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.940	0.00	1,290.000	21,852.60
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	1,500.00	3,480.000	27,840.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	12.000	1,140.00	660.000	7,920.00
05306004	000	DRIVEWAYS (CONC)	SY	45.000	12,273.00	14,843.148	667,941.70
05306016	000	DRIVEWAYS (BASE)	SY	20.000	2,110.00	1,579.643	31,592.86
05316001	000	CONC SIDEWALKS (4")	SY	55.000	71.00	67.222	3,697.21
05336001		RUMBLE STRIPS (SHOULDER)	LF	1.990	0.00	65,696.000	130,735.04
		CO 52 Rumble Strip Shoulder					
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	2,675.00	2,649.500	49,015.75
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,720.000	20.00	20.000	34,400.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	12.00	11.000	13,200.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	18.800	75.00	100.000	1,880.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	3,465.00	3,613.000	10,839.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,645.000	18.00	19.000	50,255.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	32.00	28.000	5,600.00

05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,450.000	11.00	7.000	24,150.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	8.00	16.000	12,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,465.000	0.00	0.000	0.00
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	27,191.710	0.00	8.000	217,533.68
		The price needed to be revised to add in the transition					
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	39,378.100	0.00	6.000	236,268.60
		CO 21 Added CCA Needed on the Project at Revised Cost					
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	411.250	7.00	8.000	3,290.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.320	70.00	78.000	13,674.96
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	231.750	10.00	6.000	1,390.50
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	11.060	795.00	550.000	6,083.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.710	46,620.00	46,882.000	314,578.22
06186040	000	CONDT (PVC) (SCH 80) (1")	LF	6.610	820.00	830.000	5,486.30
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.100	3,460.00	3,970.000	28,187.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.720	2,095.00	2,095.000	24,553.40
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.970	24,410.00	22,570.000	360,442.90
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	12.980	415.00	460.000	5,970.80
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	17.780	955.00	869.000	15,450.82
06186074		CONDT (RM) (3")	LF	97.610	0.00	755.000	73,695.55
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.680	35,515.00	32,835.000	22,327.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.850	845.00	785.000	667.25
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.900	3,710.00	3,470.000	3,123.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.080	5,815.00	5,270.000	5,691.60
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	60.00	30.000	58.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.450	105.00	60.000	147.00
06206015	000	ELEC CONDR (NO.2) BARE	LF	2.700	310.00	275.000	742.50
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.950	930.00	915.000	2,699.25
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.980	1,880.00	1,740.000	3,445.20
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	678.000	7.00	7.000	4,746.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	711.000	34.00	35.750	25,418.25
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	5,250.000	3.00	5.000	26,250.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,899.000	9.00	7.000	34,293.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	324.000	55.00	50.000	16,200.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	504.000	1.00	1.000	504.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	441.000	30.00	30.000	13,230.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	12.00	10.000	6,500.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	642.000	6.00	7.000	4,494.00
06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	2,514.080	0.00	8.000	20,112.64
06446040	000	IN SM RD SN SUP&AM TYS80(1)SB(P-BM)	EA	669.000	9.00	9.000	6,021.00
06446052	000	IN SM RD SN SUP&AM TYS80(2)SA(T-2EXT)	EA	1,522.000	1.00	1.000	1,522.00
06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	502.270	0.00	37.000	18,583.99
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	105.00	105.000	5,250.00
06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	22,737.000	2.00	2.000	45,474.00
06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	269.000	50.00	50.000	13,450.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.000	69.00	84.000	2,688.00
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.500	56.00	130.000	195.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	31,141.00	30,254.000	12,101.60
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	165.00	202.000	202.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	72.00	219.000	1,095.00

06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	31,900.00	22,180.000	8,872.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.000	153.00	47.000	235.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.000	1,528.00	960.000	4,800.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	95,051.00	99,907.000	89,916.30
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	4,422.00	2,674.000	4,011.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	960.00	531.000	3,186.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	200.000	10.00	13.000	2,600.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	8.00	12.000	3,000.00
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.500	127.00	28.000	42.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	101,284.00	112,483.000	101,234.70
06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	6.000	89.00	28.000	168.00
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	311.740	0.00	73.000	22,757.02
		CO 50 Prefab markings					
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	343.600	0.00	32.000	10,995.20
		CO 50 prefab markings					
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	807.00	740.000	3,700.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,484.00	1,402.000	7,010.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	324.00	538.000	2,690.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	49,513.00	26,250.000	9,187.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	415.00	268.000	201.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	1,148.00	693.000	1,386.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.00	3.000	105.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.00	3.000	105.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	13,563.00	3,832.000	76.64
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	65,796.00	213,588.000	6,407.64
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	4,042.00	6,058.000	484.64
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	912.00	1,041.000	124.92
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	907.00	990.000	237.60
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	53.00	73.000	365.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	30.00	32.000	160.00
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	23,750.000	1.00	1.000	23,750.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	27,755.000	2.00	2.000	55,510.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	2.00	2.000	7,000.00
06816001	000	TEMP TRAF SIGNALS	EA	24,971.000	3.00	3.000	74,913.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	18.00	16.000	3,440.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	2.00	5.000	1,075.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	22.00	21.000	4,515.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	2.00	4.000	860.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	19.00	20.000	4,300.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	6.00	6.000	1,290.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	588.000	10.00	10.000	5,880.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	55.000	8.00	8.000	440.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	13.00	14.000	1,050.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	95.000	3.00	4.000	380.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	150.000	2.00	2.000	300.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.180	2,010.00	1,860.000	2,194.80
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.550	2,050.00	1,910.000	2,960.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.870	4,625.00	4,300.000	8,041.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.010	24,615.00	22,270.000	22,492.70

06856001	000	INSTALL RDSD FLASH BEACON ASSEMBLY	EA	4,675.000	1.00	1.000	4,675.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	6,345.000	4.00	2.500	15,862.50
06856005		RELOCT RDSD FLSH BCN AM (SOLAR PWRD)	EA	3,625.000	0.00	2.000	7,250.00
06856006	000	REMOV RDSD FLSH BCN AM (SOLAR PWRD)	EA	540.000	5.00	4.000	2,160.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,570.000	2.00	2.000	17,140.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	15,594.000	1.00	1.000	15,594.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,125.000	1.00	1.000	16,125.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	16,496.000	1.00	1.000	16,496.00
06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	12,521.000	1.00	1.000	12,521.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,667.000	1.00	1.000	13,667.00
06866187	000	INS TRF SIG PL AM(S)2 ARM(50-36')LUM	EA	18,601.000	1.00	1.000	18,601.00
06876001	000	PED POLE ASSEMBLY	EA	1,235.000	5.00	6.000	7,410.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	886.000	10.00	10.000	8,860.00
06886009	000	VEH LP DETECT (SAWCUT)(14 AWG)(ORG)	LF	8.550	7,805.00	7,805.000	66,732.75
07306107	003	FULL - WIDTH MOWING	CYC	2,000.000	6.00	5.500	11,000.00
07306107		FULL - WIDTH MOWING	CYC	9,544.500	6.00	4.000	38,178.00
07306107		FULL - WIDTH MOWING	CYC	11,665.500	6.00	5.000	58,327.50
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,264.870	0.00	4.000	9,059.48
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	300.000	652.00	652.000	195,600.00
30336001	000	REMOVE CENTERLINE TEXTURING	LF	2.930	12,581.00	11,193.000	32,795.49
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	44.00	1,875.000	46,875.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.710	64,625.00	64,625.000	110,508.75
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.750	35,515.00	25,340.000	95,025.00
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,175.000	10.00	9.000	10,575.00
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,035.000	11.00	10.000	10,350.00
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	2,036.000	2.00	2.000	4,072.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	99.780	10.00	360.000	35,920.80
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	7,892.000	7.00	7.000	55,244.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	10.850	46,620.00	47,472.000	515,071.20
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	18.250	24,410.00	21,780.000	397,485.00
60166013		ITS MULTI-DUCT CND (RMC)	LF	251.030	0.00	755.000	189,527.65
60176001	000	COMMUNICATION HUB BUILDING	EA	22,500.000	1.00	1.000	22,500.00
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,998.000	2.00	2.000	21,996.00
60296001	000	RADAR VEHICLE SENSING DEVICE	EA	8,860.000	5.00	5.000	44,300.00
60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	990.000	7.00	7.000	6,930.00
60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	990.000	7.00	7.000	6,930.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.720	65,796.00	67,911.000	48,895.92
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.750	15,857.00	17,443.000	13,082.25
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.500	4,042.00	4,666.000	6,999.00
60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	2.000	4,385.00	1,557.000	3,114.00
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	912.00	1,041.000	3,123.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	907.00	858.000	5,148.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.700	13,563.00	3,832.000	2,682.40
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.800	59,296.00	70,377.000	56,301.60
60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.820	8,684.00	8,980.000	7,363.60
60386024		MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.550	0.00	16,900.000	26,195.00
		CO 51 Item 6038-6024					
60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,845.430	0.00	3.000	20,536.29
60646047	000	ITS POLE (55 FT)(110 MPH)	EA	12,902.000	4.00	4.000	51,608.00

60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	3,975.000	4.00	7.000	27,825.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	500.000	3.00	2.000	1,000.00
61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	500.000	7.00	7.000	3,500.00
61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	500.000	3.00	2.000	1,000.00
61426001	000	BLUETOOTH DETECTION SYSTEM	EA	4,200.000	5.00	4.000	16,800.00
61856002	000	TMA (STATIONARY)	DAY	250.000	104.00	282.000	70,500.00
61856003	000	TMA (MOBILE OPERATION)	HR	25.000	160.00	2,468.750	61,718.75
61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	5,757.590	0.00	98.000	564,243.82
		CO 5 Added by Revised Plan Sheets					
61866010		ITS GND BOX(PCAST) TY 2 (366048)W/APRN	EA	10,272.270	0.00	9.000	92,450.43
		CO 5 Ground Box by Revised Plan Sheets					
63066006		VIVDS TEMPORARY	EA	22,334.980	0.00	2.000	44,669.96
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	101,463.860	101,463.86
96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	9,000.00	-15,740.000	-15,740.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	247,824.00	231,669.727	231,669.73
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	12,500.00	11,127.280	11,127.28
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	50,000.00	37,075.120	37,075.12
96066064		FORCE ACCOUNT - CRASH CUSHION REPAIR #2	DOL	1.000	50,000.00	8,078.190	8,078.19
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	484.050	0.00	31.000	15,005.55
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	21,049.110	0.00	1.000	21,049.11
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,601.370	0.00	1.000	9,601.37
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,124,090.660	0.00	1.000	1,124,090.66
		CO 16 * PAY ONE TIME LUMP SUM* Overhead due to USACE					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,796.590	0.00	1.000	3,796.59
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	8,008.880	0.00	1.000	8,008.88
		CO 20 *PAY ONE TIME* Metal Beam Guard Fence Re-Lapping					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	74.140	0.00	16.000	1,186.24
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	39,875.890	0.00	1.000	39,875.89
		CO 23 "Pay One Timee L-S" Pavement Modification / Vrlla Rd					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	13.680	0.00	23,000.000	314,733.61
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	4,640.060	0.00	1.000	4,640.06
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	29,299.950	0.00	1.000	29,299.95
		CO 32 *Pay One Time Lump Sum* Drainage Improvements					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	157,759.160	0.00	1.000	157,759.16
		CO 33 *Pay Lump Sum* Correct Undesired Slopes at Driveways					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	15,550.200	0.00	1.000	15,550.20
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	541,767.500	0.00	1.000	541,767.50
		CO 34 *Pay One Time* Project Overhead due to Utility Pole					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	19,113.600	0.00	1.000	19,113.60
		CO 35 *PAY LUMP SUM* Material Cost Increase Only for					
96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	18,168.600	0.00	1.000	18,168.60
		CO 35 *PAY LUMP SUM* Material Cost Increase Only for					
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	15,485.130	0.00	1.000	15,485.13
		CO 36 *Pay One Time Lump Sum* Additional Work due to					
96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	56.650	0.00	96.000	5,438.40
		CO Nbr. 37 PAY BY LF material cost difference for					
96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	101.210	0.00	60.000	6,072.60
		CO Nbr. 37 PAY BY LF material cost difference for					
96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	46.550	0.00	32.000	1,489.60
		CO Nbr. 37 PAY BY LF material cost difference for					

96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	42.420	0.00	36.000	1,527.12
96086023	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 23	DOL	122.820	0.00	118.000	14,492.76
96086024	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 24	DOL	8.310	0.00	550.000	4,570.50
96086025	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 25	DOL	7.990	0.00	46,882.000	374,587.18
96086026	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 26	DOL	5.730	0.00	3,970.000	22,748.10
96086027	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 27	DOL	5.550	0.00	2,095.000	11,627.25
96086028	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 28	DOL	12.410	0.00	22,570.000	280,093.70
96086029	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 29	DOL	15.990	0.00	460.000	7,355.40
96086030	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 30	DOL	12.590	0.00	869.000	10,940.71
96086031	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 31	DOL	97.500	0.00	7.000	682.50
96086032	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 32	DOL	119.700	0.00	35.750	4,279.28
96086033	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 33	DOL	2,604.590	0.00	2.000	5,209.18
96086034	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 34	DOL	11,521.310	0.00	1.000	11,521.31
96086035	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 35	DOL	13,802.510	0.00	1.000	13,802.51
96086036	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 36	DOL	13,915.770	0.00	1.000	13,915.77
96086037	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 37	DOL	3,364.970	0.00	1.000	3,364.97
96086038	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 38	DOL	3,655.010	0.00	1.000	3,655.01
96086039	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 39	DOL	14,402.540	0.00	1.000	14,402.54
96086040	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 40	DOL	0.040	0.00	25,340.000	1,013.60
96086041	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 41	DOL	2,000.100	0.00	7.000	14,000.70
96086042	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 42	DOL	10.320	0.00	47,472.000	489,911.04
96086043	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 43	DOL	1.000	0.00	5,423.720	5,423.72
96086043	CO 55 Traffic Control FA UNIQUE CHANGE ORDER ITEM 43	DOL	13.990	0.00	2,410.000	33,715.90
96086044	CO Nbr. 37 PAY BY LF material cost difference for UNIQUE CHANGE ORDER ITEM 44	DOL	8,901.310	0.00	1.000	8,901.31
96086045	CO Nbr. 37 PAY BY EA material cost difference for UNIQUE CHANGE ORDER ITEM 45	DOL	408.290	0.00	5.000	2,041.45
	CO Nbr. 37 PAY BY EA material cost difference for					

96086046	UNIQUE CHANGE ORDER ITEM 46	DOL	408.290	0.00	7.000	2,858.03
	CO Nbr. 37 PAY BY EA material cost difference for					
96086047	UNIQUE CHANGE ORDER ITEM 47	DOL	7,096.870	0.00	4.000	28,387.48
	CO Nbr. 37 PAY BY EA material cost difference for					
96086048	UNIQUE CHANGE ORDER ITEM 48	DOL	40.890	0.00	612.000	25,024.68
	Pay with the original bid item					
96086049	UNIQUE CHANGE ORDER ITEM 49	DOL	43.120	0.00	1,937.000	83,523.44
	Pay with the original bid item					
96086050	UNIQUE CHANGE ORDER ITEM 50	DOL	30.610	0.00	516.000	15,794.76
	Pay with the original bid item					
96086051	UNIQUE CHANGE ORDER ITEM 51	DOL	36.090	0.00	1,032.000	37,244.88
	Pay with the original bid item					
96086052	UNIQUE CHANGE ORDER ITEM 52	DOL	13,792.140	0.00	1.000	13,792.14
	CO 41 *PAY ONE TIME LUMP SUM* Extend Culvert at FM 442 and					
96086053	UNIQUE CHANGE ORDER ITEM 53	DOL	4,659,902.720	0.00	1.000	4,659,902.72
	Price Forwardiing CO 43 Item 53					
96086054	UNIQUE CHANGE ORDER ITEM 54	DOL	13.990	0.00	19,650.000	274,903.50
	CO Nbr. 45 PAY BY LF Material cost difference for					
96086055	UNIQUE CHANGE ORDER ITEM 55	DOL	742.940	0.00	1.000	742.94
	Add Flasher for School on the North Bound Side					
96086056	UNIQUE CHANGE ORDER ITEM 56	DOL	2,722,143.500	0.00	1.000	2,722,143.50
	Price Forwarding CO 49 Item 56					
96086057	UNIQUE CHANGE ORDER ITEM 57	DOL	1.000	0.00	102,770.970	102,770.97
	CO 057 Drwy Culvert Extension					
96086060	UNIQUE CHANGE ORDER ITEM 60	DOL	1.000	0.00	8,991.370	8,991.37
	CO 60 Addtional Driveway					
96086061	UNIQUE CHANGE ORDER ITEM 61	DOL	1.000	0.00	2,836.230	2,836.23
	CO 61 Installation of LPB					
96086062	UNIQUE CHANGE ORDER ITEM 62	DOL	1.000	0.00	1,527.670	1,527.67
	CO 62 Driveway Adjustment					
96086063	UNIQUE CHANGE ORDER ITEM 63	DOL	1.000	0.00	8,798.930	8,798.93
	CO 63 Repair Barricades					
96086064	UNIQUE CHANGE ORDER ITEM 64	DOL	1.000	0.00	16,695.500	16,695.50
	CO 64 Temporary Culvert Removal					
96086067	UNIQUE CHANGE ORDER ITEM 67	DOL	1.000	0.00	19,257.020	19,257.02
	CO 67 DRWY Modification					
96086069	UNIQUE CHANGE ORDER ITEM 69	DOL	1.000	0.00	10,228.310	10,228.31
	CDB RCP					
96086070	UNIQUE CHANGE ORDER ITEM 70	DOL	1.000	0.00	5,163.930	5,163.93
	CO 70 CSB Driveway SET					
96086071	UNIQUE CHANGE ORDER ITEM 71	DOL	1.000	0.00	13,080.260	13,080.26
	CO 56 Repair Temporary Signals					
96086072	UNIQUE CHANGE ORDER ITEM 72	DOL	49,732.150	0.00	1.000	49,732.15
	Additional Work To Relocate DMS					
96086073	UNIQUE CHANGE ORDER ITEM 73	DOL	22,935.430	0.00	1.000	22,935.43
	Centerpoint energy invoices - Transformer services					
96086074	UNIQUE CHANGE ORDER ITEM 74	DOL	462.420	0.00	1.000	462.42
	SET cross runner repairs					

TOTAL ITEM EARNINGS TO DATE **$59,034,909.42**