



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **049502064**
 PROJECT: **BR 2B23(276)**
 CONTRACT: **08233206**
 AWARD AMOUNT: **\$39,144,959.93**
 PROJECTED AMOUNT: **\$39,384,362.25**
 ADJ. PROJECTED AMOUNT: **\$42,030,453.37**
 CONTRACTOR: **INDUS ROAD & BRIDGE, INC.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **TYLER**
 COUNTY: **VAN ZANDT**
 AREA ENGINEER: **Lance Pomykal, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2026** to **05/28/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **74.84**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/26/2023**
 WORK BEGIN DATE: **12/12/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$44,729,909.79	\$44,604,716.24	\$125,193.55
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$44,729,909.79	\$44,604,716.24	\$125,193.55
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$225,000.00	\$225,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$44,954,909.79	\$44,829,716.24	\$125,193.55

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

<u>WORK BEGIN DATE:</u>	12/12/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/26/2023	<u>LIQ DAMAGE RATE:</u>	\$2,411.00
<u>BID DAYS:</u>	616	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	616	PER DAY	\$2,411.00
<u>DAYS CHARGED TO DATE:</u>	461	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
AWAIT FINAL ACCEPT		21
HOLIDAY		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT BR 2B23(276) CONTROL 049502064

CATEGORY 001 DESCRIPTION ROADWAY (FM 859 @ IH20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.000	13.890	\$444.48	405.00	358.89
0105	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.170	20,347.222	\$3,459.03	72,945.00	77,790.00
0110	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	20,346.112	\$3,458.84	72,945.00	82,628.89
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	20,347.222	\$14,243.06	72,945.00	82,630.00
0620	61856002	002	TMA (STATIONARY)	DAY	260.000	2.000	\$520.00	140.00	67.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS (FM 859 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0802	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	4,233.950	4.000	\$16,935.80	30.00	30.00
		SUPP DESCR	Added by CO #8 Office Trailer Monthly Rental						

PROJECT BR 2B23(276) CONTROL 049502065

CATEGORY 001 DESCRIPTION ROADWAY (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0901	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	21.000	22.222	\$466.66	100.00	22.22
		SUPP DESCR	(UNDERCUT) _ (FM 47)						
0925	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.170	15,011.779	\$2,552.00	85,428.00	59,596.45
0930	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	15,011.779	\$2,552.00	85,428.00	59,596.45
0940	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	15,011.779	\$10,508.25	85,428.00	59,596.45
1145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	1.000	\$11,500.00	12.00	7.00
1255	05306004	000	DRIVEWAYS (CONC)	SY	95.000	406.346	\$38,602.87	457.00	486.05
1510	61856002	002	TMA (STATIONARY)	DAY	260.000	3.000	\$780.00	111.00	67.00

PROJECT BR 2B23(276) CONTROL 049503066

CATEGORY 001 DESCRIPTION ROADWAY (FM 17 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1755	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.170	18,433.223	\$3,133.65	102,661.00	71,313.22
1760	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	18,433.223	\$3,133.65	102,661.00	81,477.22
1770	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	18,433.223	\$12,903.26	102,661.00	81,477.22

TOTAL ITEM EARNINGS THIS ESTIMATE

\$125,193.55

CONTRACT LINE ITEMS

PROJECT BR 2B23(276) CONTROL 049502064
 CATEGORY 001 DESCRIPTION ROADWAY (FM 859 @ IH20)

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	7,500.000	60.000	0.000	60.00	450,000.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.000	405.000	0.000	358.89	11,484.48
0070	01046023	000	REMOVING CONC (CTB)	LF	43.000	220.000	0.000	220.00	9,460.00
0075	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.000	21,858.000	0.000	23,195.67	115,978.35
0080	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	6,092.000	1,300.000	7,392.00	66,528.00
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	21.000	218,221.000	0.000	218,221.00	4,582,641.00
0090	01346001	000	BACKFILL (TY A)	STA	490.000	60.000	0.000	58.00	28,420.00
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	72,945.000	0.000	57,442.78	68,931.34
0105	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.170	72,945.000	0.000	77,790.00	13,224.31
0110	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	72,945.000	0.000	82,628.89	14,046.92
0115	01686001	000	VEGETATIVE WATERING	MG	39.000	1,605.000	0.000	24.00	936.00
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	72,945.000	0.000	82,630.00	57,841.00
0125	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	100.000	6,889.000	0.000	7,176.63	717,663.30
0130	02756001	000	CEMENT	TON	360.000	455.000	0.000	566.59	203,972.40
0135	02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	4.500	27,552.000	0.000	28,782.22	129,520.00
0145	03166017	002	ASPH (AC-20-5TR)	GAL	7.000	12,123.000	0.000	8,400.00	58,800.00
0155	04006005	000	CEM STABIL BKFL	CY	265.000	272.000	0.000	272.00	72,080.00
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	50.000	42.000	0.000	42.00	2,100.00
0165	04036001	000	TEMPORARY SPL SHORING	SF	34.000	15,770.000	0.000	20,278.60	689,472.40
0170	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	1,285.000	4.000	0.000	20.00	25,700.00
0175	04206011	001	CL B CONC (FLUME)	CY	1,018.000	25.000	0.000	32.55	33,135.90
0180	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	600.000	98.000	0.000	100.94	60,561.00
0185	04236001	000	RETAINING WALL (MSE)	SF	122.000	7,369.000	0.000	7,369.00	899,018.00
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	40.000	0.000	49.40	24,699.50
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	920.000	24.000	0.000	30.10	27,690.16
0200	04506014	001	RAIL (TY T551)	LF	135.000	171.000	0.000	218.00	29,430.00
0205	04506122	001	RAIL (TY T80PP)	LF	332.000	220.000	0.000	370.00	122,840.00
0210	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	762.000	0.000	793.00	47,580.00
0215	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	885.000	0.000	885.00	70,800.00
0220	04646008	001	RC PIPE (CL III)(36 IN)	LF	142.000	296.000	0.000	296.00	42,032.00
0225	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,600.000	1.000	0.000	1.00	2,600.00
0230	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,600.000	3.000	0.000	3.00	7,800.00
0235	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,600.000	14.000	0.000	16.00	41,600.00
0240	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,700.000	2.000	0.000	2.00	5,400.00
0245	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,900.000	4.000	0.000	4.00	11,600.00
0250	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,400.000	2.000	0.000	2.00	8,800.00
0255	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,803.000	4.000	0.000	4.00	23,212.00
0260	04966004	000	REMOV STR (SET)	EA	700.000	18.000	0.000	22.00	15,400.00
0265	04966007	000	REMOV STR (PIPE)	LF	24.000	674.000	0.000	792.00	19,008.00
0270	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	74,000.000	1.000	0.000	1.00	74,000.00
0275	05006001	000	MOBILIZATION	LS	3,778,928.870	0.390	0.000	0.39	1,473,782.26
0280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	11.000	0.000	11.00	126,500.00
0285	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	140.000	0.000	269.00	8,070.00
0290	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	140.000	0.000	235.00	2,585.00

CATEGORY 001 DESCRIPTION ROADWAY (FM 859 @ IH20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	444.000	0.000	4,388.22	131,646.51
0300	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	444.000	0.000	4,388.22	48,270.39
0310	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	270.000	200.000	0.000	248.00	66,960.00
0315	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	8,238.000	0.000	9,443.00	33,050.50
0320	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,238.000	0.000	9,443.00	9,443.00
0325	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	150.000	0.000	798.00	3,192.00
0335	05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	300.000	100.000	0.000	12.00	3,600.00
0340	05086001	000	CONSTRUCTING DETOURS	SY	214.000	1,875.000	0.000	2,438.34	521,804.33
0345	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,700.000	2.000	0.000	8.00	29,600.00
0350	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	66.000	1,800.000	0.000	3,000.00	198,000.00
0355	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	110.000	3,000.000	0.000	4,040.00	444,400.00
0360	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	105.000	180.000	0.000	220.00	23,100.00
0365	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	2,820.000	0.000	2,300.00	18,400.00
0370	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	160.000	0.000	140.00	1,260.00
0375	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	20.000	1,800.000	0.000	3,000.00	60,000.00
0380	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	14.000	3,000.000	0.000	4,040.00	56,560.00
0385	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	14.000	180.000	0.000	220.00	3,080.00
0390	05306004	000	DRIVEWAYS (CONC)	SY	95.000	420.000	0.000	399.48	37,950.89
0395	05306005	000	DRIVEWAYS (ACP)	SY	170.000	775.000	0.000	796.60	135,422.00
0400	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	298.000	0.000	278.00	10,008.00
0405	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0410	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	3,500.000	1.000	0.000	1.00	3,500.00
0415	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	300.000	0.000	580.00	2,030.00
0420	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,100.000	3.000	0.000	3.00	12,300.00
0425	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	4.000	0.000	6.00	3,000.00
0430	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	2.000	0.000	4.00	8,000.00
0435	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	28,000.000	2.000	0.000	4.00	112,000.00
0440	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,500.000	2.000	0.000	2.00	13,000.00
0445	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	480.000	0.000	337.00	4,044.00
0450	06186070	000	CONDT (RM) (2")	LF	50.000	60.000	0.000	60.00	3,000.00
0455	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.500	540.000	0.000	540.00	1,890.00
0460	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.500	1,440.000	0.000	1,440.00	5,040.00
0465	06206011	000	ELEC CONDR (NO.4) BARE	LF	5.000	40.000	0.000	40.00	200.00
0470	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	5.000	240.000	0.000	240.00	1,200.00
0475	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	3.000	0.000	4.00	4,000.00
0480	06286299	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(U)	EA	4,000.000	1.000	0.000	2.00	8,000.00
0490	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	23.000	0.000	23.00	13,800.00
0495	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	4.000	0.000	5.00	4,250.00
0500	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,000.000	2.000	0.000	4.00	4,000.00
0505	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0510	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0515	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0520	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	39.000	0.000	39.00	4,875.00
0525	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,200.000	2.000	0.000	2.00	2,400.00
0530	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	8,530.000	0.000	18,705.00	10,287.75
0535	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	250.000	0.000	154.00	115.50
0540	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.500	370.000	0.000	260.00	1,170.00
0545	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	28.000	12.000	0.000	3.00	84.00

CATEGORY 001 DESCRIPTION ROADWAY (FM 859 @ IH20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0550	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	13,175.000	0.000	5,838.00	2,919.00
0555	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	209.000	0.000	179.00	232.70
0560	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	194.000	0.000	183.00	1,372.50
0565	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	2.000	0.000	3.00	495.00
0570	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	2.000	0.000	3.00	555.00
0575	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	11,480.000	0.000	12,056.00	12,056.00
0580	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	30.000	0.000	30.00	30.00
0585	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	12,922.000	0.000	15,257.00	15,257.00
0590	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	10.000	0.000	10.00	70.00
0595	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	626.000	0.000	642.00	3,210.00
0600	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	200.000	3,031.000	0.000	5,461.58	1,092,316.00
0611	30776073		PRODUCTION PAYMENT ADJUSTMENT (FM 859)	DOL	1.000	28,794.500	0.000	26,012.40	26,012.40
0612	30776074		PLACEMENT PAYMENT ADJUSTMENT (FM 859)	DOL	1.000	28,794.500	0.000	15,456.08	15,456.08
0615	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	56.000	0.000	327.00	39,240.00
0620	61856002	002	TMA (STATIONARY)	DAY	260.000	140.000	0.000	67.00	17,420.00
0770	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	92,212.10	92,212.10

Category Subtotal \$13,894,530.97

CATEGORY 002 DESCRIPTION BRIDGE: 102340049502393 [FM 859 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	04166001	000	DRILL SHAFT (18 IN)	LF	146.000	220.000	0.000	223.25	32,594.50
0675	04166004	000	DRILL SHAFT (36 IN)	LF	300.000	910.000	0.000	917.11	275,133.00
0680	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,071.000	82.000	0.000	82.00	87,822.00
0685	04206030	001	CL C CONC (CAP)(HPC)	CY	1,500.000	29.000	0.000	29.00	43,500.00
0690	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,400.000	25.000	0.000	25.00	35,000.00
0695	04226002	000	REINF CONC SLAB (HPC)	SF	25.000	11,780.000	0.000	11,780.00	294,500.00
0700	04226016	000	APPROACH SLAB (HPC)	CY	900.000	152.000	0.000	152.00	136,800.00
0705	04256037	000	PRESTR CONC GIRDER (TX40)	LF	200.000	1,512.000	0.000	1,512.00	302,400.00
0710	04506014	001	RAIL (TY T551)	LF	135.000	440.000	0.000	440.00	59,400.00
0715	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	239.000	127.000	0.000	127.00	30,353.00

Category Subtotal \$1,297,502.50

CATEGORY 003 DESCRIPTION FORCE ACCOUNT (FM 859 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0780	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	129,760.14	129,760.14
0782	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	98,614.58	98,614.58

Category Subtotal \$228,374.72

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS (FM 859 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS (FM 859 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0064	01046009		REMOVING CONC (RIPRAP) Added by CO #11 REMOVING CONC (RIPRAP)	SY	61.250	0.000	277.000	277.00	16,966.25
0141	03106005		PRIME COAT (AE-P) Added by CO#13 PRIME COAT (AE-P)	GAL	9.000	0.000	11,021.000	10,266.90	92,402.10
0151	03166257		AGGR(TY-PL GR-4 SAC-B) Added by CO #16 AGGR(TY-PL GR-4 SAC-B)	CY	467.000	0.000	220.000	319.00	148,973.00
0152	03546086		PLAN ASPH CONC PAV (12") Added by CO#14 PLAN ASPH CONC PAV (12")	SY	18.940	0.000	1,875.000	1,938.45	36,714.24
0257	04766024		JACK BOR OR TUN PIPE(36 IN)(RC)(CL III) Added by CO#12 JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,653.880	0.000	790.000	790.00	1,306,565.20
0387	05146001		PERM CTB (SGL SLOPE) (TY 1) (42) Added by CO#15 PERM CTB (SGL SLOPE) (TY 1) (42)	LF	255.127	0.000	300.000	315.00	80,364.93
0511	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) Added by CO#10 IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	2,017.662	0.000	1.000	2.00	4,035.32
0526	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) Added by CO #10 INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.830	0.000	4.000	4.00	95.32
0527	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB Added by CO #10 INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	23.830	0.000	8.000	8.00	190.64
0528	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Added by CO #10 INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.710	0.000	8.000	8.00	317.68
0529	06586100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI) Added by CO #10 INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	124.810	0.000	10.000	10.00	1,248.10
0606	30776022		SP MIXES SP-C SAC-A PG70-22 Added by CO #7	TON	201.210	0.000	3,031.000	2,082.28	418,975.56
0771	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #10 ELIM EXT PAV MRK & MRKS (4")	LF	1.590	0.000	2,670.000	3,130.00	4,976.70
0772	06776003		ELIM EXT PAV MRK & MRKS (8") Added by CO #10 ELIM EXT PAV MRK & MRKS (8")	LF	2.120	0.000	370.000	112.00	237.44
0774	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO #10 REFL PAV MRK TY II (W) 6" (SLD)	LF	2.153	0.000	381.000	966.00	2,079.62
0775	06666178		REFL PAV MRK TY II (W) 8" (SLD) Added by CO #10 REFL PAV MRK TY II (W) 8" (SLD)	LF	4.772	0.000	80.000	371.00	1,770.50
0776	06666208		REFL PAV MRK TY II (Y) 6" (BRK) Added by CO #10 REFL PAV MRK TY II (Y) 6" (BRK)	LF	1.729	0.000	112.000	112.00	193.61
0777	06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO #10 REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.866	0.000	209.000	762.00	1,422.25
0778	06666184		REFL PAV MRK TY II (W) (ARROW) Added by CO #10 REFL PAV MRK TY II (W) (ARROW)	EA	122.265	0.000	1.000	2.00	244.54
0779	06666192		REFL PAV MRK TY II (W) (WORD) Added by CO #10 REFL PAV MRK TY II (W) (WORD)	EA	225.664	0.000	1.000	3.00	676.99
0790	06786002		PAV SURF PREP FOR MRK (6") Added by CO #10 PAV SURF PREP FOR MRK (6")	LF	2.070	0.000	702.000	1,718.00	3,556.26
0791	06786004		PAV SURF PREP FOR MRK (8") Added by CO #10 PAV SURF PREP FOR MRK (8")	LF	3.320	0.000	80.000	371.00	1,231.72

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS (FM 859 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0792	06786009		PAV SURF PREP FOR MRK (ARROW) Added by CO #10 PAV SURF PREP FOR MRK (ARROW)	EA	106.050	0.000	1.000	2.00	212.10
0793	06786016		PAV SURF PREP FOR MRK (WORD) Added by CO #10 PAV SURF PREP FOR MRK (WORD)	EA	106.050	0.000	1.000	3.00	318.15
0800	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #8, Field Office Setup / Tear Down	DOL	55,089.090	0.000	1.000	1.00	55,089.09
0802	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO #8 Office Trailer Monthly Rental	DOL	4,233.950	0.000	30.000	30.00	127,018.50
0803	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by #17 Monthly Utilities and Cleaning Service	DOL	1.000	0.000	66,529.600	39,816.96	39,816.96
Category Subtotal									\$2,345,692.77

PROJECT BR 2B23(276) CONTROL 049502065

CATEGORY 001 DESCRIPTION ROADWAY (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	01006002	000	PREPARING ROW	STA	7,500.000	66.000	0.000	66.00	495,000.00
0880	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.000	712.000	0.000	943.77	30,200.54
0885	01046023	000	REMOVING CONC (CTB)	LF	43.000	205.000	0.000	205.00	8,815.00
0890	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.000	13,532.000	0.000	13,992.16	69,960.79
0895	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	6,782.000	0.000	6,782.00	61,038.00
0900	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	21.000	143,216.000	0.000	143,216.00	3,007,536.00
0901	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) (UNDERCUT) _ (FM 47)	CY	21.000	100.000	0.000	22.22	466.66
0905	01346001	000	BACKFILL (TY A)	STA	490.000	66.000	0.000	60.35	29,571.50
0915	01566001	000	BULLDOZER WORK	HR	114.000	72.000	0.000	3.00	342.00
0920	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	85,428.000	0.000	44,584.67	53,501.60
0925	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.170	85,428.000	0.000	59,596.45	10,131.40
0930	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	85,428.000	0.000	59,596.45	10,131.40
0935	01686001	000	VEGETATIVE WATERING	MG	39.000	1,879.000	0.000	152.00	5,928.00
0940	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	85,428.000	0.000	59,596.45	41,717.52
0945	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	100.000	6,989.000	0.000	7,249.44	724,944.40
0950	02756001	000	CEMENT	TON	360.000	467.000	0.000	690.04	248,414.40
0955	02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	4.500	28,434.000	0.000	26,710.89	120,199.00
0965	03166017	002	ASPH (AC-20-5TR)	GAL	7.000	13,833.000	0.000	5,500.00	38,500.00
0980	04006005	000	CEM STABIL BKFL	CY	265.000	232.000	0.000	239.51	63,470.42
0990	04036001	000	TEMPORARY SPL SHORING	SF	34.000	3,214.000	0.000	6,635.60	225,610.40
0995	04166005	000	DRILL SHAFT (42 IN)	LF	360.000	31.000	0.000	31.00	11,160.00
1000	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	1,285.000	2.000	0.000	20.00	25,700.00
1005	04206009	001	CL A CONC (COLLAR)	EA	1,275.000	3.000	0.000	3.00	3,825.00
1010	04206011	001	CL B CONC (FLUME)	CY	1,018.000	37.000	0.000	38.65	39,345.70
1015	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	600.000	119.000	0.000	119.72	71,830.20
1020	04236001	000	RETAINING WALL (MSE)	SF	122.000	8,768.000	0.000	8,768.00	1,069,696.00
1025	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	420.000	0.000	369.30	184,649.00
1030	04326006	000	RIPRAP (CONC)(CL B)	CY	3,100.000	2.000	0.000	1.25	3,875.00
1035	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	600.000	11.000	0.000	16.95	10,168.20

CATEGORY 001 DESCRIPTION ROADWAY (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1040	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	920.000	47.000	0.000	53.36	49,089.36
1045	04506014	001	RAIL (TY T551)	LF	135.000	335.000	0.000	260.00	35,100.00
1050	04506122	001	RAIL (TY T80PP)	LF	332.000	205.000	0.000	205.00	68,060.00
1055	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	908.000	0.000	1,040.00	62,400.00
1060	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	208.000	0.000	208.00	16,640.00
1065	04646008	001	RC PIPE (CL III)(36 IN)	LF	142.000	932.000	0.000	1,090.00	154,780.00
1070	04646025	001	RC PIPE (CL V)(18 IN)	LF	108.000	55.000	0.000	55.00	5,940.00
1075	04646026	001	RC PIPE (CL V)(24 IN)	LF	145.000	63.000	0.000	63.00	9,135.00
1095	04676354	000	SET (TY II) (18 IN) (RCP) (2: 1) (C)	EA	2,600.000	1.000	0.000	1.00	2,600.00
1100	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,600.000	3.000	0.000	3.00	7,800.00
1105	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,600.000	20.000	0.000	18.00	46,800.00
1110	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,900.000	5.000	0.000	4.00	11,600.00
1115	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,400.000	1.000	0.000	1.00	4,400.00
1120	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,803.000	6.000	0.000	6.00	34,818.00
1125	04966004	000	REMOV STR (SET)	EA	700.000	26.000	0.000	30.00	21,000.00
1130	04966007	000	REMOV STR (PIPE)	LF	24.000	628.000	0.000	692.00	16,608.00
1135	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	74,000.000	1.000	0.000	1.00	74,000.00
1140	05006001	000	MOBILIZATION	LS	3,778,928.870	0.300	0.000	0.30	1,133,678.66
1145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	12.000	0.000	7.00	80,500.00
1150	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	135.000	0.000	29.00	870.00
1155	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	135.000	0.000	29.00	319.00
1160	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	444.000	0.000	906.45	27,193.35
1175	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	270.000	200.000	0.000	40.00	10,800.00
1180	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	8,500.000	0.000	9,034.00	31,619.00
1185	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,500.000	0.000	9,034.00	9,034.00
1205	05086001	000	CONSTRUCTING DETOURS	SY	214.000	708.000	0.000	1,297.00	277,558.00
1210	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,700.000	1.000	0.000	8.00	29,600.00
1215	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	66.000	2,610.000	0.000	3,090.00	203,940.00
1220	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	110.000	1,380.000	0.000	1,180.00	129,800.00
1225	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	105.000	60.000	0.000	60.00	6,300.00
1230	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	1,140.000	0.000	3,780.00	30,240.00
1235	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	100.000	0.000	340.00	3,060.00
1240	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	20.000	2,610.000	0.000	3,090.00	61,800.00
1245	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	14.000	1,380.000	0.000	1,180.00	16,520.00
1250	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	14.000	60.000	0.000	80.00	1,120.00
1255	05306004	000	DRIVEWAYS (CONC)	SY	95.000	457.000	0.000	486.05	46,174.47
1260	05306005	000	DRIVEWAYS (ACP)	SY	170.000	3,277.000	0.000	2,165.16	368,077.20
1265	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	771.000	0.000	770.00	27,720.00
1270	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,800.000	4.000	0.000	4.00	11,200.00
1275	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	576.000	0.000	576.00	2,016.00
1280	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	96.000	2.000	0.000	2.00	192.00
1285	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,100.000	4.000	0.000	4.00	16,400.00
1290	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	2.000	0.000	2.00	1,000.00
1295	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	2.000	0.000	4.00	8,000.00
1300	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	28,000.000	2.000	0.000	4.00	112,000.00
1305	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	320.000	3.000	0.000	3.00	960.00
1310	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,400.000	2.000	0.000	2.00	2,800.00
1315	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,500.000	2.000	0.000	2.00	13,000.00

CATEGORY 001 DESCRIPTION ROADWAY (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1320	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	650.000	0.000	650.00	7,800.00
1325	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	70.000	0.000	213.00	6,816.00
1330	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.000	1,670.000	0.000	1,185.00	15,405.00
1335	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	477.000	0.000	2,080.00	70,720.00
1340	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.500	2,867.000	0.000	5,215.00	18,252.50
1345	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.500	3,894.000	0.000	4,742.00	16,597.00
1350	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	768.000	0.000	5,606.00	22,424.00
1355	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	5.000	0.000	5.00	5,000.00
1360	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	8.000	0.000	13.00	13,000.00
1365	06246028	000	REMOVE GROUND BOX	EA	500.000	3.000	0.000	3.00	1,500.00
1370	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	22.000	0.000	19.00	11,400.00
1375	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	7.000	0.000	6.00	5,100.00
1380	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,200.000	2.000	0.000	2.00	2,400.00
1385	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,500.000	2.000	0.000	2.00	5,000.00
1390	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	31.000	0.000	32.00	4,000.00
1395	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,200.000	2.000	0.000	2.00	2,400.00
1400	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	3,465.000	0.000	1,392.00	765.60
1410	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.500	284.000	0.000	24.00	108.00
1425	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	15.000	0.000	15.00	19.50
1430	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	239.000	0.000	396.00	2,970.00
1435	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	47.000	4.000	0.000	3.00	141.00
1440	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	14,439.000	0.000	13,010.00	13,010.00
1445	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	13,764.000	0.000	12,200.00	12,200.00
1450	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	690.000	0.000	705.00	3,525.00
1455	06856001	000	INSTALL RDSD FLASH BEACON ASSEMBLY	EA	7,500.000	4.000	0.000	8.00	60,000.00
1460	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	200.000	2,969.000	0.000	6,850.29	1,370,058.00
1471	30776073		PRODUCTION PAYMENT ADJUSTMENT (FM 47)	DOL	1.000	29,681.500	0.000	39,389.38	39,389.38
1472	30776074		PLACEMENT PAYMENT ADJUSTMENT (FM 47)	DOL	1.000	29,681.500	0.000	14,060.67	14,060.67
1473	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) (FM 47)	DOL	1.000	6,829.550	0.000	-250.00	-250.00
1480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	56.000	0.000	206.00	24,720.00
1485	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	6,000.000	2.000	0.000	2.00	12,000.00
1490	60646037	001	ITS POLE (50 FT)(90 MPH)	EA	27,000.000	1.000	0.000	1.00	27,000.00
1495	60646044	001	ITS POLE (50 FT)(REL)	EA	12,000.000	1.000	0.000	1.00	12,000.00
1500	60646045	001	ITS POLE (50 FT)(REM)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1505	60646086	001	ITS POLE MNT CAB (TY 2)(CONF 2)(REL)	EA	8,800.000	2.000	0.000	2.00	17,600.00
1510	61856002	002	TMA (STATIONARY)	DAY	260.000	111.000	0.000	67.00	17,420.00
								Category Subtotal	\$11,790,541.82

CATEGORY 002 DESCRIPTION BRIDGE: 102340049502394 [FM 47 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1560	04166001	000	DRILL SHAFT (18 IN)	LF	146.000	140.000	0.000	140.44	20,504.24
1565	04166004	000	DRILL SHAFT (36 IN)	LF	300.000	410.000	0.000	412.91	123,873.00
1570	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,071.000	70.000	0.000	69.90	74,862.91

CATEGORY 002 DESCRIPTION BRIDGE: 102340049502394 [FM 47 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1575	04206030	001	CL C CONC (CAP)(HPC)	CY	1,500.000	26.000	0.000	26.00	39,000.00
1580	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,400.000	14.000	0.000	14.00	19,600.00
1585	04226001	000	REINF CONC SLAB	SF	20.000	8,740.000	0.000	8,740.00	174,800.00
1590	04226015	000	APPROACH SLAB	CY	900.000	129.000	0.000	129.00	116,100.00
1595	04256037	000	PRESTR CONC GIRDER (TX40)	LF	200.000	1,134.000	0.000	1,134.00	226,800.00
1600	04506014	001	RAIL (TY T551)	LF	135.000	452.000	0.000	380.00	51,300.00
1605	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	239.000	99.000	0.000	99.00	23,661.00

Category Subtotal \$870,501.15

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0879	01046009		REMOVING CONC (RIPRAP) Added by CO #11 REMOVING CONC (RIPRAP)	SY	61.250	0.000	319.000	322.22	19,735.98
0956	02756075		CEMENT TREAT(NEW BASE)(9") Added by CO #16 CEMENT TREAT (NEW BASE)(9")	SY	6.391	0.000	28,852.780	26,710.89	170,696.46
0971	03166257		AGGR(TY-PL GR-4 SAC-B) Added by CO #16 AGGR(TY-PL GR-4 SAC-B)	CY	467.000	0.000	252.000	308.00	143,836.00
0976	03546086		PLAN ASPH CONC PAV (12") Added by CO#14 PLAN ASPH CONC PAV (12")	SY	18.940	0.000	708.000	1,297.00	24,565.18
1064	04646007		RC PIPE (CL III)(30 IN) Added by CO#12_RC PIPE (CL III)(30 IN)	LF	118.036	0.000	430.000	430.00	50,755.44
1081	04656071		INLET (COMPL)(PSL)(RC)(4FTX4FT) Added by CO #2	EA	9,100.000	0.000	1.000	1.00	9,100.00
1082	06286001		RELOCATE ELECTRICAL SERVICES Added by CO #17 RELOCATE NW ITS Elec Serv Pole	EA	1,096.920	0.000	1.000	1.00	1,096.92
1087	04656225		JCT BOX (COMPL)(SPL) Added by CO#12_JCT BOX (COMPL)(SPL)	EA	70,341.060	0.000	1.000	1.00	70,341.06
1092	04666134		HEADWALL (CH - PW - S) (DIA= 36 IN) Added by CO#12_HEADWALL (CH-PW-S)(DIA=36 IN)	EA	28,128.920	0.000	1.000	1.00	28,128.92
1112	04676422		SET (TY II) (30 IN) (RCP) (6: 1) (C) Added by CO#12_SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	3,396.129	0.000	4.000	4.00	13,584.52
1117	04676450		SET (TY II) (36 IN) (RCP) (4: 1) (C) Added by CO#12_SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	5,767.370	0.000	2.000	2.00	11,534.74
1122	04726011		REMOV & RE - LAY PIPE (36 IN) Added by CO#12_REMOV & RE-LAY PIPE (36 IN)	LF	70.052	0.000	370.000	370.00	25,919.32
1381	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) Added by CO#10 IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	2,017.662	0.000	3.000	3.00	6,052.99
1396	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) Added by CO #10 INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.830	0.000	4.000	4.00	95.32
1397	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB Added by CO #10 INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	23.830	0.000	4.000	4.00	95.32
1398	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Added by CO #10 INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.710	0.000	15.000	15.00	595.65

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1399	06586100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI) Added by CO #10 INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	124.810	0.000	11.000	11.00	1,372.91
1466	30776022		SP MIXES SP-C SAC-A PG70-22 Added by CO #7	TON	201.210	0.000	3,297.000	4,783.12	962,411.58
1511	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #10 ELIM EXT PAV MRK & MRKS (4")	LF	1.590	0.000	1,930.000	950.00	1,510.50
1512	06776003		ELIM EXT PAV MRK & MRKS (8") Added by CO #10 ELIM EXT PAV MRK & MRKS (8")	LF	2.120	0.000	200.000	152.00	322.24
1513	06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO #10 ELIM EXT PAV MRK & MRKS (24")	LF	8.480	0.000	25.000	125.00	1,060.00
1515	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO #10 REFL PAV MRK TY II (W) 6" (SLD)	LF	2.153	0.000	353.000	959.00	2,064.56
1516	06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO #10 REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.866	0.000	384.000	1,016.00	1,896.35
1517	06786002		PAV SURF PREP FOR MRK (6") Added by CO #10 PAV SURF PREP FOR MRK (6")	LF	2.070	0.000	737.000	1,687.00	3,492.09

Category Subtotal \$1,550,264.05

PROJECT BR 2B23(276) CONTROL 049503066
 CATEGORY 001 DESCRIPTION ROADWAY (FM 17 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1705	01006002	000	PREPARING ROW	STA	7,500.000	66.000	0.000	66.00	495,000.00
1710	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.000	396.000	0.000	411.67	13,173.44
1715	01046023	000	REMOVING CONC (CTB)	LF	43.000	200.000	0.000	200.00	8,600.00
1720	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.000	15,909.000	0.000	16,528.21	82,641.06
1725	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	6,930.000	0.000	6,930.00	62,370.00
1730	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	21.000	187,197.000	0.000	187,197.00	3,931,137.02
1735	01346001	000	BACKFILL (TY A)	STA	490.000	66.000	0.000	64.25	31,482.50
1750	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	102,661.000	0.000	52,880.00	63,456.00
1755	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.170	102,661.000	0.000	71,313.22	12,123.25
1760	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	102,661.000	0.000	81,477.22	13,851.13
1765	01686001	000	VEGETATIVE WATERING	MG	39.000	2,259.000	0.000	328.00	12,792.00
1770	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	102,661.000	0.000	81,477.22	57,034.06
1775	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	100.000	6,079.000	0.000	6,802.68	680,268.00
1780	02756001	000	CEMENT	TON	360.000	402.000	0.000	630.08	226,828.80
1785	02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	4.500	24,314.000	0.000	25,133.11	113,098.99
1790	03106009	000	PRIME COAT (MC-30)	GAL	9.000	9,726.000	-9,725.000	1,598.00	14,382.00
1795	03166017	002	ASPH (AC-20-5TR)	GAL	7.000	12,342.000	0.000	6,750.00	47,250.00
1805	04006005	000	CEM STABIL BKFL	CY	265.000	183.000	0.000	219.93	58,280.13
1820	04036001	000	TEMPORARY SPL SHORING	SF	34.000	985.000	0.000	6,422.90	218,378.60
1825	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	140.000	7.000	0.000	7.00	980.00
1830	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	1,285.000	2.000	0.000	20.00	25,700.00
1835	04206009	001	CL A CONC (COLLAR)	EA	1,275.000	3.000	0.000	1.00	1,275.00
1840	04206011	001	CL B CONC (FLUME)	CY	1,018.000	22.000	0.000	21.39	21,774.00

CATEGORY 001 DESCRIPTION ROADWAY (FM 17 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1845	04206062	001	CL C CONC (RETAINING WALL)	CY	2,200.000	4.000	0.000	5.38	11,825.00
1850	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	600.000	64.000	0.000	67.89	40,734.60
1855	04236001	000	RETAINING WALL (MSE)	SF	122.000	6,490.000	0.000	6,490.00	791,780.00
1860	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	920.000	26.000	0.000	28.28	26,016.68
1865	04506122	001	RAIL (TY T80PP)	LF	332.000	200.000	0.000	300.00	99,600.00
1870	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	693.000	0.000	693.00	41,580.00
1875	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	198.000	0.000	198.00	15,840.00
1880	04646008	001	RC PIPE (CL III)(36 IN)	LF	142.000	544.000	0.000	492.00	69,864.00
1885	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,600.000	2.000	0.000	2.00	5,200.00
1890	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,600.000	10.000	0.000	8.00	20,800.00
1895	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,900.000	2.000	0.000	2.00	5,800.00
1900	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,803.000	8.000	0.000	8.00	46,424.00
1905	04966002	000	REMOV STR (INLET)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1910	04966004	000	REMOV STR (SET)	EA	700.000	14.000	0.000	12.00	8,400.00
1915	04966007	000	REMOV STR (PIPE)	LF	24.000	375.000	0.000	316.00	7,584.00
1920	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	74,000.000	1.000	0.000	1.00	74,000.00
1925	04966043	000	REMOV STR (SMALL FENCE)	LF	20.000	50.000	0.000	50.00	1,000.00
1930	05006001	000	MOBILIZATION	LS	3,778,928.870	0.310	0.000	0.28	1,058,100.08
1935	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	12.000	0.000	12.00	138,000.00
1950	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	444.000	0.000	1,122.22	33,666.66
1965	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	270.000	200.000	0.000	75.00	20,250.00
1970	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	8,026.000	0.000	3,363.00	11,770.50
1975	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	TEMP	1.000	8,026.000	0.000	3,363.00	3,363.00
1980	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	100.000	0.000	46.00	184.00
1990	05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	300.000	100.000	0.000	77.00	23,100.00
1995	05086001	000	CONSTRUCTING DETOURS	SY	214.000	1,592.000	0.000	688.50	147,339.00
2000	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	66.000	1,800.000	0.000	150.00	9,900.00
2005	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	110.000	680.000	0.000	640.00	70,400.00
2010	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	105.000	40.000	0.000	80.00	8,400.00
2015	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	520.000	0.000	660.00	5,280.00
2020	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	40.000	0.000	60.00	540.00
2025	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	20.000	1,800.000	0.000	150.00	3,000.00
2030	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	14.000	680.000	0.000	640.00	8,960.00
2035	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	14.000	40.000	0.000	80.00	1,120.00
2040	05306004	000	DRIVEWAYS (CONC)	SY	95.000	1,053.000	0.000	1,186.83	112,748.58
2045	05306005	000	DRIVEWAYS (ACP)	SY	170.000	1,188.000	0.000	444.23	75,518.25
2050	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	376.000	0.000	375.00	13,500.00
2055	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,800.000	4.000	0.000	4.00	11,200.00
2060	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	3,500.000	2.000	0.000	2.00	7,000.00
2065	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	621.000	0.000	621.00	2,173.50
2070	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	256.000	4.000	0.000	4.00	1,024.00
2075	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,100.000	2.000	0.000	2.00	8,200.00
2090	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	320.000	3.000	0.000	3.00	960.00
2095	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,400.000	2.000	0.000	2.00	2,800.00
2100	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,500.000	2.000	0.000	2.00	13,000.00
2105	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	685.000	0.000	685.00	8,220.00
2110	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.500	685.000	0.000	685.00	2,397.50
2115	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.500	2,055.000	0.000	2,055.00	7,192.50

CATEGORY 001 DESCRIPTION ROADWAY (FM 17 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2120	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	4.000	0.000	4.00	4,000.00
2125	06366002	001	ALUMINUM SIGNS (TY G)	SF	36.000	143.000	0.000	37.50	1,350.00
2130	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	14.000	0.000	14.00	8,400.00
2135	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	3.000	0.000	10.00	8,500.00
2140	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,000.000	5.000	0.000	6.00	6,000.00
2145	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.000	0.000	1.00	1,100.00
2150	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,200.000	1.000	0.000	1.00	1,200.00
2155	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,500.000	2.000	0.000	2.00	5,000.00
2160	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	20.000	0.000	20.00	2,500.00
2165	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,200.000	2.000	0.000	2.00	2,400.00
2170	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.000	231.000	0.000	231.00	1,617.00
2175	06476003	000	REMOVE LRSA	EA	1,500.000	1.000	0.000	1.00	1,500.00
2180	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	1,880.000	0.000	5,358.00	2,946.90
2185	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	470.000	0.000	95.00	71.25
2190	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.500	215.000	0.000	194.00	873.00
2200	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	10,185.000	0.000	3,147.00	1,573.50
2205	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	133.000	0.000	133.00	172.90
2210	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	156.000	0.000	215.00	1,612.50
2215	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	47.000	4.000	0.000	19.00	893.00
2220	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	10,182.000	0.000	10,343.00	10,343.00
2225	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	9,696.000	0.000	10,212.00	10,212.00
2230	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	6.000	0.000	6.00	42.00
2235	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	369.000	0.000	383.00	1,915.00
2240	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	200.000	2,675.000	0.000	7,172.81	1,434,562.00
2251	30776073		PRODUCTION PAYMENT ADJUSTMENT (FM 17)	DOL	1.000	25,412.500	0.000	30,462.51	30,462.51
2252	30776074		PLACEMENT PAYMENT ADJUSTMENT (FM 17)	DOL	1.000	25,412.500	0.000	-4,868.09	-4,868.09
2253	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) (FM 17)	DOL	1.000	7,414.770	0.000	-1,500.00	-1,500.00
2255	51596001	000	GATE (ADJUST)	EA	2,750.000	1.000	0.000	1.00	2,750.00
2260	51596002	000	GATE (INSTALL)	EA	5,400.000	1.000	0.000	1.00	5,400.00
2265	60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	1,500.000	2.000	0.000	2.00	3,000.00
2270	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	56.000	0.000	259.00	31,080.00
2275	61856002	002	TMA (STATIONARY)	DAY	260.000	151.000	0.000	87.00	22,620.00

Category Subtotal \$10,866,360.30

CATEGORY 002 DESCRIPTION BRIDGE: 102340049503395 [FM 17 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2325	04166001	000	DRILL SHAFT (18 IN)	LF	146.000	120.000	0.000	120.00	17,520.00
2330	04166004	000	DRILL SHAFT (36 IN)	LF	300.000	500.000	0.000	500.00	150,000.00
2335	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,071.000	64.000	0.000	63.20	67,687.20
2340	04206030	001	CL C CONC (CAP)(HPC)	CY	1,500.000	21.000	0.000	20.50	30,750.00
2345	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,400.000	20.000	0.000	20.00	28,000.00
2350	04226001	000	REINF CONC SLAB	SF	20.000	8,740.000	0.000	8,740.00	174,800.00
2355	04226015	000	APPROACH SLAB	CY	900.000	92.000	0.000	92.00	82,800.00

CATEGORY 002 DESCRIPTION BRIDGE: 102340049503395 [FM 17 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2360	04256037	000	PRESTR CONC GIRDER (TX40)	LF	200.000	1,134.000	0.000	1,134.00	226,800.00
2365	04506014	001	RAIL (TY T551)	LF	135.000	440.000	0.000	440.00	59,400.00
2370	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	239.000	92.000	0.000	92.00	21,988.00

Category Subtotal \$859,745.20

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS (FM 17 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1709	01046009		REMOVING CONC (RIPRAP) Added by CO #11 REMOVING CONC (RIPRAP)	SY	61.250	0.000	346.000	422.00	25,847.50
1786	02756075		CEMENT TREAT(NEW BASE)(9") Added by CO #16 CEMENT TREAT (NEW BASE)(9")	SY	6.391	0.000	17,027.500	17,241.83	110,184.26
1801	03546086		PLAN ASPH CONC PAV (12") Added by CO#14 PLAN ASPH CONC PAV (12")	SY	18.940	0.000	1,592.000	498.50	9,441.59
1802	03166257		AGGR(TY-PL GR-4 SAC-B) Added by CO #16 AGGR(TY-PL GR-4 SAC-B)	CY	467.000	0.000	224.000	264.00	123,288.00
2012	05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1) ADDED BY CO#3 PORT CTB [MOVE][F-SHAPE][TY 1]	LF	21.410	0.000	2,550.000	1,530.00	32,757.30
2077	05456003		CRASH CUSH ATTEN (MOVE & RESET) ADDED BY CO#3 CRASH CUSH ATTEN [MOVE & RESET]	EA	4,267.430	0.000	4.000	1.00	4,267.43
2151	06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM) Added by CO#10 IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	2,017.662	0.000	1.000	1.00	2,017.66
2176	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) Added by CO #10 INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.830	0.000	4.000	4.00	95.32
2177	06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB Added by CO #10 INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	23.830	0.000	4.000	4.00	95.32
2178	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Added by CO #10 INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.710	0.000	8.000	8.00	317.68
2179	06586100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI) Added by CO #10 INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	124.810	0.000	8.000	8.00	998.48
2246	30776022		SP MIXES SP-C SAC-A PG70-22 Added by CO #7	TON	201.210	0.000	2,675.000	3,469.77	698,152.42
2276	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #10 ELIM EXT PAV MRK & MRKS (4")	LF	1.590	0.000	570.000	7,024.00	11,168.16
2280	06666174		REFL PAV MRK TY II (W) 6" (SLD) Added by CO #10 REFL PAV MRK TY II (W) 6" (SLD)	LF	2.153	0.000	385.000	1,000.00	2,152.83
2281	06666210		REFL PAV MRK TY II (Y) 6" (SLD) Added by CO #10 REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.866	0.000	385.000	1,004.00	1,873.94
2282	06786002		PAV SURF PREP FOR MRK (6") Added by CO #10 PAV SURF PREP FOR MRK (6")	LF	2.070	0.000	770.000	1,806.00	3,738.42

Category Subtotal \$1,026,396.31

PROJECT BR 2B23(276) CONTROL 049502064

CATEGORY 001 DESCRIPTION ROADWAY (FM 859 @ IH20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0081	01106001		EXCAVATION (ROADWAY) (UNDERCUT)_ (FM 859)	CY	9.000	100.000	0.000	0.000	0.00
0086	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) (UNDERCUT)_ (FM 859)	CY	21.000	100.000	0.000	0.000	0.00
0095	01506001	000	BLADING	STA	286.000	60.000	0.000	0.000	0.00
0140	03106009	000	PRIME COAT (MC-30)	GAL	9.000	11,022.000	-11,021.000	0.000	0.00
0150	03166431	002	AGGR (TY-PB GR-4)	CY	467.000	221.000	-220.000	0.000	0.00
0305	05066029	005	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	14.000	1,500.000	0.000	0.000	0.00
0330	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	150.000	0.000	0.000	0.00
0485	06286300	000	ELC SRV TY T 120/240 000(NS)GS(L)TP(O)	EA	4,000.000	1.000	0.000	0.000	0.00
0605	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	180.000	3,031.000	-3,031.000	0.000	0.00
0610	30776075	000	TACK COAT	GAL	3.500	2,756.000	0.000	0.000	0.00
0613	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) (FM 859)	DOL	1.000	7,375.000	0.000	0.000	0.00
0750	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 102340049502393 [FM 859 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0676	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT (FM 859)	DOL	1.000	1.000	0.000	0.000	0.00
0677	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (FM 859)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT (FM 859 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0276	05006003		MOBILIZATION (CALLOUT 1) Added by CO #10 MOB CALLOUT 1	EA	2,509.000	0.000	1.000	0.000	0.00
0781	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0783	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS (FM 859 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0136	02756079		CEMENT TREAT (NEW BASE)(7") Added by CO #16 CEMENT TREAT (NEW BASE)(7")	SY	8.706	0.000	5,613.000	0.000	0.00
0251	04676450		SET (TY II) (36 IN) (RCP) (4: 1) (C) Added by CO #18 SET (TY II) (36IN) (RCP) (4:1) (C)	EA	5,767.370	0.000	0.000	0.000	0.00
0773	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	4.240	0.000	115.000	0.000	0.00

		Added by CO #10 ELIM EXT PAV MRK & MRKS (12")							
0794	06786033		PAV SURF PREP FOR MRK (RPM)	EA	3.180	0.000	15.000	0.000	0.00
		Added by CO #10 PAV SURF PREP FOR MRK (RPM)							
0801	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	66,529.600	0.000	0.000	0.000	0.00
		Added by CO #8, Monthly Utilities and Cleaning Service							
0804	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,121.000	0.000	1.000	0.000	0.00
		Added by CO #17 Relocate TVEC Guy Wire and Service Pole							
0805	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.000	0.000	0.000	0.00
		Added by CO #18 Bridge Research Pieces							
								Category Subtotal	0.00

PROJECT BR 2B23(276) **CONTROL** 049502065
CATEGORY 001 **DESCRIPTION** ROADWAY (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0896	01106001		EXCAVATION (ROADWAY) (UNDERCUT)_ (FM 47)	CY	9.000	100.000	0.000	0.000	0.00
0910	01506001	000	BLADING	STA	286.000	66.000	0.000	0.000	0.00
0960	03106009	000	PRIME COAT (MC-30)	GAL	9.000	11,376.000	-11,375.000	0.000	0.00
0970	03166431	002	AGGR (TY-PB GR-4)	CY	467.000	253.000	-252.000	0.000	0.00
0975	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.200	2,984.000	0.000	0.000	0.00
0985	04026001	000	TRENCH EXCAVATION PROTECTION	LF	50.000	130.000	0.000	0.000	0.00
1080	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	9,100.000	1.000	-1.000	0.000	0.00
1085	04656161	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	9,800.000	1.000	0.000	0.000	0.00
1090	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	10,000.000	1.000	0.000	0.000	0.00
1165	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	444.000	0.000	0.000	0.00
1170	05066029	005	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	14.000	1,500.000	0.000	0.000	0.00
1190	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	50.000	0.000	0.000	0.00
1195	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
1200	05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	300.000	100.000	0.000	0.000	0.00
1405	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	175.000	0.000	0.000	0.00
1415	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	28.000	14.000	0.000	0.000	0.00
1420	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	19,160.000	0.000	0.000	0.00
1465	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	180.000	3,297.000	-3,297.000	0.000	0.00
1470	30776075	000	TACK COAT	GAL	3.500	3,178.000	0.000	0.000	0.00
1475	30856001	000	UNDERSEAL COURSE	GAL	7.000	597.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 102340049502394 [FM 47 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1566	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT (FM 47)	DOL	1.000	1.000	0.000	0.000	0.00
1567	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (FM 47)	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS (FM 47 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0253	04676580		SET (REMOV & REINSTALL) Added by CO#12_SET (REMOV & REINSTALL)	EA	4,123.115	0.000	4.000	0.000	0.00
0961	03106005		PRIME COAT (AE-P) Added by CO#13 PRIME COAT (AE-P)	GAL	9.000	0.000	11,375.000	0.000	0.00
0966	03166024		ASPH (CRS-2P) Added by CO #18 ASPH (CRS-2P)	GAL	7.000	0.000	0.000	0.000	0.00
1467	06856003		REMOVE RDSB FLASH BEACON ASSEMBLY Added by CO#9_Remove RDSB Flash Beacon Assembly	EA	901.425	0.000	2.000	0.000	0.00
1514	06776019		ELIM EXT PAV MRK & MRKS (36")(YLD TRI) Added by CO #10 ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	63.630	0.000	4.000	0.000	0.00
1518	06786033		PAV SURF PREP FOR MRK (RPM) Added by CO #10 PAV SURF PREP FOR MRK (RPM)	EA	3.180	0.000	20.000	0.000	0.00
1620	06856002		RELOCATE RDSB FLASH BEACON ASSEMBLY Added by CO #18 Relocating flashing beacons	EA	3,022.425	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2B23(276) CONTROL 049503066

CATEGORY 001 DESCRIPTION ROADWAY (FM 17 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1726	01106001		EXCAVATION (ROADWAY) (UNDERCUT)_ (FM 17)	CY	9.000	100.000	0.000	0.000	0.00
1731	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) (UNDERCUT)_ (FM 17)	CY	21.000	100.000	0.000	0.000	0.00
1740	01506001	000	BLADING	STA	286.000	66.000	0.000	0.000	0.00
1745	01566001	000	BULLDOZER WORK	HR	114.000	72.000	0.000	0.000	0.00
1800	03166431	002	AGGR (TY-PB GR-4)	CY	467.000	225.000	-224.000	0.000	0.00
1810	04006006	000	CUT & RESTORING PAV	SY	230.000	10.000	0.000	0.000	0.00
1815	04026001	000	TRENCH EXCAVATION PROTECTION	LF	50.000	74.000	0.000	0.000	0.00
1940	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	155.000	0.000	0.000	0.00
1945	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	155.000	0.000	0.000	0.00
1955	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	444.000	0.000	0.000	0.00
1960	05066029	005	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	14.000	1,500.000	0.000	0.000	0.00
1985	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
2080	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	2.000	0.000	0.000	0.00
2085	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	28,000.000	2.000	0.000	0.000	0.00
2195	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	28.000	7.000	0.000	0.000	0.00
2245	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	180.000	2,675.000	-2,675.000	0.000	0.00
2250	30776075	000	TACK COAT	GAL	3.500	2,805.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE: 102340049503395 [FM 17 @ IH 20]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2331	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT (FM 17)	DOL	1.000	1.000	0.000	0.000	0.00
2332	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (FM 17)	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION CHANGE ORDER ITEMS (FM 17 @ IH 20)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1791	03106005		PRIME COAT (AE-P) Added by CO#13 PRIME COAT (AE-P)	GAL	9.000	0.000	9,725.000	0.000	0.00
1796	03166024		ASPH (CRS-2P) Added by CO #18 ASPH (CRS-2P)	GAL	7.000	0.000	0.000	0.000	0.00
1996	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG) Added by CO #18 PORT TRAF SIG	MO	3,700.000	0.000	0.000	0.000	0.00
2277	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	0.500	0.000	0.000	0.000	0.00
2278	06776005		ELIM EXT PAV MRK & MRKS (12") Added by CO #10 ELIM EXT PAV MRK & MRKS (12")	LF	4.240	0.000	80.000	0.000	0.00
2279	06776019		ELIM EXT PAV MRK & MRKS (36")(YLD TRI) Added by CO #10 ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	63.630	0.000	3.000	0.000	0.00
2283	06786033		PAV SURF PREP FOR MRK (RPM) Added by CO #10 PAV SURF PREP FOR MRK (RPM)	EA	3.180	0.000	22.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$44,729,909.79**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,500.000	192.00	192.000	1,440,000.00
01046009		REMOVING CONC (RIPRAP)	SY	61.250	0.00	1,021.220	62,549.73
		Added by CO #11 REMOVING CONC (RIPRAP)					
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.000	1,513.00	1,714.327	54,858.46
01046023	000	REMOVING CONC (CTB)	LF	43.000	625.00	625.000	26,875.00
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	5.000	51,299.00	53,716.031	268,580.20
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	19,804.00	21,104.000	189,936.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	21.000	548,734.00	548,656.222	11,521,780.68
01346001	000	BACKFILL (TY A)	STA	490.000	192.00	182.600	89,474.00
01566001	000	BULLDOZER WORK	HR	114.000	72.00	3.000	342.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.200	261,034.00	154,907.445	185,888.94
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.170	261,034.00	208,699.669	35,478.96
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	261,034.00	223,702.559	38,029.45
01686001	000	VEGETATIVE WATERING	MG	39.000	5,743.00	504.000	19,656.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	261,034.00	223,703.669	156,592.58
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	100.000	19,957.00	21,228.757	2,122,875.70
02756001	000	CEMENT	TON	360.000	1,324.00	1,886.710	679,215.60
02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	4.500	80,300.00	80,626.220	362,817.99
02756075		CEMENT TREAT(NEW BASE)(9")	SY	6.390	0.00	43,952.718	280,880.72
		Added by CO #16 CEMENT TREAT (NEW BASE)(9")					
03106005		PRIME COAT (AE-P)	GAL	9.000	0.00	10,266.900	92,402.10
		Added by CO#13 PRIME COAT (AE-P)					
03106009	000	PRIME COAT (MC-30)	GAL	9.000	9,726.00	1,598.000	14,382.00
03166017	002	ASPH (AC-20-5TR)	GAL	7.000	38,298.00	20,650.000	144,550.00
03166257		AGGR(TY-PL GR-4 SAC-B)	CY	467.000	0.00	891.000	416,097.00
		Added by CO #16 AGGR(TY-PL GR-4 SAC-B)					
03546086		PLAN ASPH CONC PAV (12")	SY	18.940	0.00	3,733.950	70,721.01
		Added by CO#14 PLAN ASPH CONC PAV (12")					
04006005	000	CEM STABIL BKFL	CY	265.000	687.00	731.436	193,830.55
04026001	000	TRENCH EXCAVATION PROTECTION	LF	50.000	42.00	42.000	2,100.00
04036001	000	TEMPORARY SPL SHORING	SF	34.000	19,969.00	33,337.100	1,133,461.40
04166001	000	DRILL SHAFT (18 IN)	LF	146.000	480.00	483.690	70,618.74
04166004	000	DRILL SHAFT (36 IN)	LF	300.000	1,820.00	1,830.020	549,006.00
04166005	000	DRILL SHAFT (42 IN)	LF	360.000	31.00	31.000	11,160.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	140.000	7.00	7.000	980.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	1,285.000	8.00	60.000	77,100.00
04206009	001	CL A CONC (COLLAR)	EA	1,275.000	6.00	4.000	5,100.00
04206011	001	CL B CONC (FLUME)	CY	1,018.000	84.00	92.589	94,255.60
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,071.000	216.00	215.100	230,372.11
04206030	001	CL C CONC (CAP)(HPC)	CY	1,500.000	76.00	75.500	113,250.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,400.000	59.00	59.000	82,600.00
04206062	001	CL C CONC (RETAINING WALL)	CY	2,200.000	4.00	5.375	11,825.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	600.000	281.00	288.543	173,125.80
04226001	000	REINF CONC SLAB	SF	20.000	17,480.00	17,480.000	349,600.00

CONTRACT ID	049502064	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE			
04226002	000	REINF CONC SLAB (HPC)	SF	25.000	11,780.00	11,780.000	294,500.00
04226015	000	APPROACH SLAB	CY	900.000	221.00	221.000	198,900.00
04226016	000	APPROACH SLAB (HPC)	CY	900.000	152.00	152.000	136,800.00
04236001	000	RETAINING WALL (MSE)	SF	122.000	22,627.00	22,627.000	2,760,494.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	200.000	3,780.00	3,780.000	756,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	460.00	418.697	209,348.50
04326006	000	RIPRAP (CONC)(CL B)	CY	3,100.000	2.00	1.250	3,875.00
04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	600.000	11.00	16.947	10,168.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	920.000	97.00	111.735	102,796.20
04506014	001	RAIL (TY T551)	LF	135.000	1,838.00	1,738.000	234,630.00
04506122	001	RAIL (TY T80PP)	LF	332.000	625.00	875.000	290,500.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	239.000	318.00	318.000	76,002.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	2,363.00	2,526.000	151,560.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	1,291.00	1,291.000	103,280.00
04646007		RC PIPE (CL III)(30 IN)	LF	118.040	0.00	430.000	50,755.44
		Added by CO#12_RC PIPE (CL III)(30 IN)					
04646008	001	RC PIPE (CL III)(36 IN)	LF	142.000	1,772.00	1,878.000	266,676.00
04646025	001	RC PIPE (CL V)(18 IN)	LF	108.000	55.00	55.000	5,940.00
04646026	001	RC PIPE (CL V)(24 IN)	LF	145.000	63.00	63.000	9,135.00
04656071		INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	9,100.000	0.00	1.000	9,100.00
04656225		JCT BOX (COMPL)(SPL)	EA	70,341.060	0.00	1.000	70,341.06
		Added by CO#12_JCT BOX (COMPL)(SPL)					
04666134		HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	28,128.920	0.00	1.000	28,128.92
		Added by CO#12_HEADWALL (CH-PW-S)(DIA=36 IN)					
04676354	000	SET (TY II) (18 IN) (RCP) (2: 1) (C)	EA	2,600.000	1.00	1.000	2,600.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,600.000	1.00	1.000	2,600.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,600.000	8.00	8.000	20,800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,600.000	44.00	42.000	109,200.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,700.000	2.00	2.000	5,400.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,900.000	11.00	10.000	29,000.00
04676422		SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,396.130	0.00	4.000	13,584.52
		Added by CO#12_SET (TY II)(30 IN)(RCP)(6:1)(C)					
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,400.000	3.00	3.000	13,200.00
04676450		SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	5,767.370	0.00	2.000	11,534.74
		Added by CO#12_SET (TY II) (36 IN) (RCP) (4: 1) (C)					
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,803.000	18.00	18.000	104,454.00
04726011		REMOV & RE - LAY PIPE (36 IN)	LF	70.050	0.00	370.000	25,919.32
		Added by CO#12_REMOV & RE-LAY PIPE (36 IN)					
04766024		JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	1,653.880	0.00	790.000	1,306,565.20
		Added by CO#12_JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)					
04966002	000	REMOV STR (INLET)	EA	1,000.000	1.00	1.000	1,000.00
04966004	000	REMOV STR (SET)	EA	700.000	58.00	64.000	44,800.00
04966007	000	REMOV STR (PIPE)	LF	24.000	1,677.00	1,800.000	43,200.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	74,000.000	3.00	3.000	222,000.00
04966043	000	REMOV STR (SMALL FENCE)	LF	20.000	50.00	50.000	1,000.00
05006001	000	MOBILIZATION	LS	3,778,928.870	1.00	0.970	3,665,561.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	35.00	30.000	345,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	275.00	298.000	8,940.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	275.00	264.000	2,904.00

05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	1,332.00	6,416.884	192,506.52
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.000	444.00	4,388.217	48,270.39
05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	270.000	600.00	363.000	98,010.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	24,764.00	21,840.000	76,440.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	24,764.00	21,840.000	21,840.00
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.000	250.00	844.000	3,376.00
05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	300.000	200.00	89.000	26,700.00
05086001	000	CONSTRUCTING DETOURS	SY	214.000	4,175.00	4,423.838	946,701.33
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,700.000	3.00	16.000	59,200.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	66.000	6,210.00	6,240.000	411,840.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	110.000	5,060.00	5,860.000	644,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	105.000	280.00	360.000	37,800.00
05126029		PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	21.410	0.00	1,530.000	32,757.30
		ADDED BY CO#3 PORT CTB [MOVE][F-SHAPE][TY 1]					
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.000	4,480.00	6,740.000	53,920.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	300.00	540.000	4,860.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	20.000	6,210.00	6,240.000	124,800.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	14.000	5,060.00	5,860.000	82,040.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	14.000	280.00	380.000	5,320.00
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	255.130	0.00	315.000	80,364.93
		Added by CO#15 PERM CTB (SGL SLOPE) (TY 1) (42)					
05306004	000	DRIVEWAYS (CONC)	SY	95.000	1,930.00	2,072.357	196,873.94
05306005	000	DRIVEWAYS (ACP)	SY	170.000	5,240.00	3,405.985	579,017.45
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	36.000	1,445.00	1,423.000	51,228.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,800.000	12.00	12.000	33,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	3,500.000	3.00	3.000	10,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.500	1,497.00	1,777.000	6,219.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	256.000	4.00	4.000	1,024.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	96.000	2.00	2.000	192.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,100.000	9.00	9.000	36,900.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	6.00	8.000	4,000.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	4,267.430	0.00	1.000	4,267.43
		ADDED BY CO#3 CRASH CUSH ATTEN [MOVE & RESET]					
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	4.00	8.000	16,000.00
05456008	000	CRASH CUSH ATTEN (IN STL)(L)(N)(70)	EA	28,000.000	4.00	8.000	224,000.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	320.000	6.00	6.000	1,920.00
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) (FM 47)	DOL	1.000	14,244.32	-1,750.000	-1,750.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,400.000	4.00	4.000	5,600.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	6,500.000	6.00	6.000	39,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	1,815.00	1,672.000	20,064.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	70.00	213.000	6,816.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.000	1,670.00	1,185.000	15,405.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	477.00	2,080.000	70,720.00
06186070	000	CONDT (RM) (2")	LF	50.000	60.00	60.000	3,000.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	3.500	4,092.00	6,440.000	22,540.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.500	7,389.00	8,237.000	28,829.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.000	768.00	5,606.000	22,424.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	5.000	40.00	40.000	200.00

06206012	000	ELEC CONDR (NO.4) INSULATED	LF	5.000	240.00	240.000	1,200.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	12.00	13.000	13,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	8.00	13.000	13,000.00
06246028	000	REMOVE GROUND BOX	EA	500.000	3.00	3.000	1,500.00
06286001		RELOCATE ELECTRICAL SERVICES	EA	1,096.920	0.00	1.000	1,096.92
		Added by CO #17 RELOCATE NW ITS Elec Serv Pole					
06286299	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(U)	EA	4,000.000	1.00	2.000	8,000.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	36.000	143.00	37.500	1,350.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	59.00	56.000	33,600.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	14.00	21.000	17,850.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,000.000	7.00	10.000	10,000.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	3.00	3.000	3,300.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,200.000	5.00	5.000	6,000.00
06446036		IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	2,017.660	0.00	6.000	12,105.97
		Added by CO#10 IN SM RD SN SUP&AM TYS80(1)SA(U-BM)					
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,500.000	6.00	6.000	15,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	90.00	91.000	11,375.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	1,200.000	6.00	6.000	7,200.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.000	231.00	231.000	1,617.00
06476003	000	REMOVE LRSA	EA	1,500.000	1.00	1.000	1,500.00
06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	23.830	0.00	12.000	285.96
		Added by CO #10 INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)					
06586026		INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	23.830	0.00	16.000	381.28
		Added by CO #10 INSTL DEL ASSM (D-SY)SZ (BRF)CTB					
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.710	0.00	31.000	1,231.01
		Added by CO #10 INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)					
06586100		INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	124.810	0.00	29.000	3,619.49
		Added by CO #10 INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)					
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	13,875.00	25,455.000	14,000.25
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	720.00	249.000	186.75
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.500	869.00	478.000	2,151.00
06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	28.000	12.00	3.000	84.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	23,360.00	8,985.000	4,492.50
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	357.00	327.000	425.10
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	589.00	794.000	5,955.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	2.00	3.000	495.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	185.000	2.00	3.000	555.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	47.000	8.00	22.000	1,034.00
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	2.150	0.00	2,925.000	6,297.01
		Added by CO #10 REFL PAV MRK TY II (W) 6" (SLD)					
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	4.770	0.00	371.000	1,770.50
		Added by CO #10 REFL PAV MRK TY II (W) 8" (SLD)					
06666184		REFL PAV MRK TY II (W) (ARROW)	EA	122.270	0.00	2.000	244.54
		Added by CO #10 REFL PAV MRK TY II (W) (ARROW)					
06666192		REFL PAV MRK TY II (W) (WORD)	EA	225.660	0.00	3.000	676.99
		Added by CO #10 REFL PAV MRK TY II (W) (WORD)					
06666208		REFL PAV MRK TY II (Y) 6" (BRK)	LF	1.730	0.00	112.000	193.61
		Added by CO #10 REFL PAV MRK TY II (Y) 6" (BRK)					
06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.870	0.00	2,782.000	5,192.54

		Added by CO #10 REFL PAV MRK TY II (Y) 6" (SLD)					
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	36,101.00	35,409.000	35,409.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	30.00	30.000	30.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	36,382.00	37,669.000	37,669.00
06726007	000	REFL PAV MRKR TY I-C	EA	7.000	16.00	16.000	112.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,685.00	1,730.000	8,650.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.590	0.00	11,104.000	17,655.36
		Added by CO #10 ELIM EXT PAV MRK & MRKS (4")					
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	2.120	0.00	264.000	559.68
		Added by CO #10 ELIM EXT PAV MRK & MRKS (8")					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	8.480	0.00	125.000	1,060.00
		Added by CO #10 ELIM EXT PAV MRK & MRKS (24")					
06786002		PAV SURF PREP FOR MRK (6")	LF	2.070	0.00	5,211.000	10,786.77
		Added by CO #10 PAV SURF PREP FOR MRK (6")					
06786004		PAV SURF PREP FOR MRK (8")	LF	3.320	0.00	371.000	1,231.72
		Added by CO #10 PAV SURF PREP FOR MRK (8")					
06786009		PAV SURF PREP FOR MRK (ARROW)	EA	106.050	0.00	2.000	212.10
		Added by CO #10 PAV SURF PREP FOR MRK (ARROW)					
06786016		PAV SURF PREP FOR MRK (WORD)	EA	106.050	0.00	3.000	318.15
		Added by CO #10 PAV SURF PREP FOR MRK (WORD)					
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	7,500.000	4.00	8.000	60,000.00
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	200.000	8,675.00	19,484.680	3,896,936.00
30776022		SP MIXES SP-C SAC-A PG70-22	TON	201.210	0.00	10,335.170	2,079,539.56
30776073		PRODUCTION PAYMENT ADJUSTMENT (FM 859)	DOL	1.000	83,888.50	95,864.290	95,864.29
30776074		PLACEMENT PAYMENT ADJUSTMENT (FM 859)	DOL	1.000	83,888.50	24,648.660	24,648.66
51596001	000	GATE (ADJUST)	EA	2,750.000	1.00	1.000	2,750.00
51596002	000	GATE (INSTALL)	EA	5,400.000	1.00	1.000	5,400.00
60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	1,500.000	2.00	2.000	3,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	168.00	792.000	95,040.00
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	6,000.000	2.00	2.000	12,000.00
60646037	001	ITS POLE (50 FT)(90 MPH)	EA	27,000.000	1.00	1.000	27,000.00
60646044	001	ITS POLE (50 FT)(REL)	EA	12,000.000	1.00	1.000	12,000.00
60646045	001	ITS POLE (50 FT)(REM)	EA	6,000.000	1.00	1.000	6,000.00
60646086	001	ITS POLE MNT CAB (TY 2)(CONF 2)(REL)	EA	8,800.000	2.00	2.000	17,600.00
61856002	002	TMA (STATIONARY)	DAY	260.000	402.00	221.000	57,460.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	92,212.100	92,212.10
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.00	129,760.135	129,760.14
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	98,614.580	98,614.58
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	55,089.090	0.00	1.000	55,089.09
		Added by CO #8, Field Office Setup / Tear Down					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	39,816.961	39,816.96
		Added by #17 Monthly Utilities and Cleaning Service					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	4,233.950	0.00	30.000	127,018.50
		Added by CO #8 Office Trailer Monthly Rental					

TOTAL ITEM EARNINGS TO DATE

\$44,729,909.79