



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **296410008**  
 PROJECT: **F 2021(858)**  
 CONTRACT: **07213201**  
 AWARD AMOUNT: **\$77,975,540.18**  
 PROJECTED AMOUNT: **\$80,463,450.16**  
 ADJ. PROJECTED AMOUNT: **\$85,926,057.18**  
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **SL 9**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Juan Paredes, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **72.61**  
 % TIME USED: **59.96**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/02/2021**  
 AWARD DATE: **07/29/2021**  
 NOTICE TO PROCEED DATE: **09/29/2021**  
 WORK BEGIN DATE: **01/04/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$62,393,418.71	\$58,155,899.72	\$4,237,518.99
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$62,393,418.71	\$58,155,899.72	\$4,237,518.99
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$62,393,418.71</b>	<b>\$58,155,899.72</b>	<b>\$4,237,518.99</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/04/2022  
TIME CHARGES BEGIN: 01/04/2022  
BID DAYS: 738  
C. O. ADJUSTED DAYS: 151  
CURRENT DAYS: 889  
DAYS CHARGED TO DATE: 533  
PHYSICAL WORK COMPLETE: 00/00/0000

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

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

**PERIOD SUMMARY**

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

WORK PERFORMED THIS PERIOD

PROJECT F 2021(791) CONTROL 009202130  
 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
0970	01106001	000	EXCAVATION (ROADWAY)	CY	4.990	5,327.000	\$26,581.73	38,337.00	23,957.00
1025	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.760	401.990	\$64,623.91	982.00	452.15
1030	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.360	11,830.417	\$39,750.20	24,786.00	13,163.75
1255	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	220.000	\$847.00	484.00	400.00
1265	05086001	000	CONSTRUCTING DETOURS	SY	56.780	289.000	\$16,409.42	4,669.00	2,405.26
1575	61856002	002	TMA (STATIONARY)	DAY	126.000	30.000	\$3,780.00	213.00	118.00

PROJECT F 2021(858) CONTROL 009209008  
 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
0050	01006002		PREPARING ROW	STA	33,000.000	10.000	\$330,000.00	14.00	10.00
0055	01046001		REMOVING CONC (PAV)	SY	17.000	3,780.000	\$64,260.00	3,065.00	3,780.00
0060	01056049		REMOVING STAB BASE & ASPH PAV (4"-22")	SY	8.250	3,780.000	\$31,185.00	3,065.00	3,780.00
0185	04966010		REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	160,000.000	2.000	\$320,000.00	2.00	2.00
0195	05006001		MOBILIZATION	LS	100,000.000	0.900	\$90,000.00	1.00	0.90
0200	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	1.000	\$3,187.96	8.00	1.00
0235	05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.000	932.000	\$1,864.00	484.00	932.00
0245	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	8.000	\$2,400.00	8.00	8.00

PROJECT F 2021(858) CONTROL 296410008  
 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
0070	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.720	1,598.000	\$4,346.56	9,414.00	7,349.56
0086	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.880	2,943.000	\$58,506.84	2,943.00	2,943.00
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	389.670	52.640	\$20,512.23	80.00	52.64
0400	04966007	000	REMOV STR (PIPE)	LF	20.270	41.000	\$831.07	475.00	251.00
0440	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	4,683.500	\$1,779.73	35,428.00	16,627.50
0455	05086001	000	CONSTRUCTING DETOURS	SY	56.780	149.490	\$8,488.04	0.00	149.49
0520	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.550	500.000	\$10,275.00	650.00	650.00
0525	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,631.000	7.000	\$11,417.00	8.00	8.00
0535	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,588.000	8.000	\$20,704.00	8.00	8.00
0550	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	10.000	\$5,250.00	44.00	10.00
0570	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	1.000	\$975.00	8.00	1.00
0605	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	4,544.000	\$3,862.40	22,325.00	18,341.00
0615	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	4,344.000	\$3,692.40	20,309.00	17,656.00
0660	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	3,456.222	\$1,555.30	4,430.00	3,456.22
0665	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	75,613.200	\$30,245.28	56,154.00	75,613.20
0670	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.650	47,118.861	\$30,627.26	68,143.00	47,118.86
0675	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	69.000	\$276.00	369.00	95.00
0680	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	316.000	\$1,185.00	1,883.00	316.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	6,988.000	\$2,934.96	8,581.00	9,108.00
0727	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	362,073.100	-\$362,073.10	1,000.00	362,073.10
0728	96016001		MATERIAL ON HAND	DOL	1.000	194,562.390	\$194,562.39	100,000.00	8,411,080.70
		SUPP DESCR	Material Received						
0729	96016001		MATERIAL ON HAND	DOL	-1.000	1,681,711.290	-\$1,681,711.29	100,000.00	7,443,397.38
		SUPP DESCR	Material Used						
0747	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	-3,000.000	1.000	-\$3,000.00	39.00	22.00
		SUPP DESCR	Rental Fee for Use of TXDOT ROW						
5001	96086029		UNIQUE CHANGE ORDER ITEM 29	DOL	13,016.930	1.000	\$13,016.93	1.00	1.00
		SUPP DESCR	Rework Driveway Pipe						

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
0739	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	14,102.070	\$14,102.07	1,000,000.00	208,160.95
		SUPP DESCR	Paid by Invoice						
0741	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	15,806.750	\$15,806.75	425,000.00	362,819.33
		SUPP DESCR	Paid by Invoice						

PROJECT F 2021(859) CONTROL 296410009

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
1825	04166001	000	DRILL SHAFT (18 IN)	LF	83.620	108.000	\$9,030.96	246.00	218.00
1830	04166004	000	DRILL SHAFT (36 IN)	LF	158.040	966.000	\$152,666.64	3,081.00	2,786.00
1850	04206014	000	CL C CONC (ABUT)(HPC)	CY	829.240	39.000	\$32,340.36	160.10	89.80
1855	04206030	000	CL C CONC (CAP)(HPC)	CY	835.810	108.250	\$90,476.43	3,629.70	3,260.05
1865	04206038	000	CL C CONC (COLUMN)(HPC)	CY	724.870	33.400	\$24,210.66	4,118.70	4,157.10
1880	04226002	000	REINF CONC SLAB (HPC)	SF	14.790	92,616.250	\$1,369,794.34	726,458.00	313,482.50
1905	04256041	000	PRESTR CONC GIRDER (TX70)	LF	152.360	19,904.870	\$3,032,705.99	83,941.91	77,320.26
1935	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	130.070	256.589	\$33,374.53	3,105.00	837.26
2080	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.000	33.000	\$528.00	33.00	33.00
2323	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	2.000	\$400.00	87.00	81.00
2330	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	27,785.820	1.250	\$34,732.28	1.00	1.25
		SUPP DESCR	Additional Ex/Embank Required for 10 Mile Creek Bridge						

PROJECT F 2021(860) CONTROL 296412001

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
2570	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.420	7.310	\$3,022.10	19.20	18.99
2720	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.020	240.000	\$2,404.80	470.00	580.00
2725	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.670	40.000	\$266.80	60.00	80.00
2749	05606004		MAILBOX INSTALL-S (TWG-POST) TY 2	EA	853.610	11.000	\$9,389.71	11.00	11.00
2750	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	4.000	\$2,100.00	5.00	4.00
2755	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	510.000	2.000	\$1,020.00	2.00	2.00
2760	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	2.000	\$1,250.00	2.00	2.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2765	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	2.000	\$1,950.00
2825	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	4,486.222	\$2,018.80
2830	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	23,701.275	\$9,480.51

Total Bid Quantity	QTY Paid To Date
2.00	2.00
1,985.00	4,486.22
10,384.00	23,701.28

**PROJECT** F 2021(861) **CONTROL** 296412002  
**CATEGORY** 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3035	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.720	1,262.170	\$3,433.10
3040	01106001	000	EXCAVATION (ROADWAY)	CY	4.990	1,215.000	\$6,062.85
3180	04966007	000	REMOV STR (PIPE)	LF	20.270	20.000	\$405.40
3190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	1.000	\$3,187.96
3215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	961.000	\$1,499.16
3220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	376.500	\$143.07
3234	05086001		CONSTRUCTING DETOURS	SY	50.000	131.350	\$6,567.50

Total Bid Quantity	QTY Paid To Date
2,561.00	2,417.28
75,591.00	76,806.00
71.00	40.00
7.00	7.00
8,542.00	4,707.50
8,542.00	3,246.50
1,822.00	1,425.47

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$4,237,518.99**

CONTRACT LINE ITEMS

PROJECT F 2021(791) CONTROL 009202130  
 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 \$
0945	01006002	000	PREPARING ROW	STA	5,915.760	57.070	0.000	57.31	339,032.21
0950	01046001	000	REMOVING CONC (PAV)	SY	10.230	5,411.000	0.000	4,086.00	41,799.78
0965	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.720	21,330.000	0.000	10,556.73	28,714.29
0970	01106001	000	EXCAVATION (ROADWAY)	CY	4.990	38,337.000	0.000	23,957.00	119,545.43
0975	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.610	31,156.000	0.000	19,058.00	87,857.38
1025	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.760	982.000	0.000	452.15	72,687.63
1030	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.360	24,786.000	0.000	13,163.75	44,230.19
1140	04646003	001	RC PIPE (CL III)(18 IN)	LF	87.110	251.000	0.000	251.00	21,864.61
1145	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.650	530.000	0.000	354.00	32,798.10
1150	04646008	001	RC PIPE (CL III)(36 IN)	LF	138.260	109.000	0.000	109.00	15,070.34
1155	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,995.390	3.000	0.000	3.00	14,986.17
1165	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,557.970	1.000	0.000	1.00	9,557.97
1170	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	981.590	1.000	0.000	1.00	981.59
1175	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,170.090	14.000	0.000	14.00	16,381.26
1180	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,096.590	1.000	0.000	1.00	1,096.59
1185	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,271.630	2.000	0.000	2.00	4,543.26
1190	04966002	000	REMOV STR (INLET)	EA	1,049.860	3.000	0.000	1.00	1,049.86
1195	04966004	000	REMOV STR (SET)	EA	518.260	4.000	0.000	2.00	1,036.52
1200	04966006	000	REMOV STR (HEADWALL)	EA	1,805.030	1.000	0.000	3.00	5,415.09
1205	04966007	000	REMOV STR (PIPE)	LF	20.270	439.000	0.000	172.00	3,486.44
1210	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	62,928.990	1.000	0.000	1.00	62,928.99
1215	05006001	000	MOBILIZATION	LS	7,719,578.470	0.030	0.000	0.03	231,587.35
1225	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	375.000	0.000	75.00	2,175.00
1235	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	739.000	0.000	73.33	1,173.28
1245	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	7,301.000	0.000	3,585.00	5,592.60
1250	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	7,301.000	0.000	350.00	133.00
1255	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	484.000	0.000	400.00	1,540.00
1265	05086001	000	CONSTRUCTING DETOURS	SY	56.780	4,669.000	0.000	2,405.26	136,570.66
1270	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	11.970	960.000	0.000	1,930.00	23,102.10
1275	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.780	8,010.000	0.000	923.00	4,411.94
1320	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.650	484.000	0.000	484.00	798.60
1330	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	4.000	0.000	4.00	2,000.00
1345	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	1,601.360	1.000	0.000	4.00	6,405.44
1435	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	12,644.000	0.000	4,400.00	3,740.00
1445	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	11.000	0.000	12.00	96.00
1565	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,485.000	3.000	0.000	3.00	58,455.00
1575	61856002	002	TMA (STATIONARY)	DAY	126.000	213.000	0.000	118.00	14,868.00

Category Subtotal \$1,417,712.67

PROJECT F 2021(858) CONTROL 009209008  
 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 \$
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CATEGORY	001	DESCRIPTION	ALL ITEMS						
0050	01006002	PREPARING ROW	STA	33,000.000	0.000	14.000	10.00	330,000.00	
		Added by CO #27							
0055	01046001	REMOVING CONC (PAV)	SY	17.000	0.000	3,065.000	3,780.00	64,260.00	
		Added by CO #27							
0060	01056049	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	8.250	0.000	3,065.000	3,780.00	31,185.00	
		Added by CO #27							
0185	04966010	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	160,000.000	0.000	2.000	2.00	320,000.00	
		Added by CO #27							
0195	05006001	MOBILIZATION	LS	100,000.000	0.000	1.000	0.90	90,000.00	
		Added by CO #27							
0200	05026001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	0.000	8.000	1.00	3,187.96	
		Added by CO #27							
0235	05426001	REMOVE METAL BEAM GUARD FENCE	LF	2.000	0.000	484.000	932.00	1,864.00	
		Added by CO #27							
0245	05446003	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	0.000	8.000	8.00	2,400.00	
		Added by CO #27							

Category Subtotal \$842,896.96

PROJECT F 2021(858) CONTROL 296410008

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	5,915.760	242.480	0.000	240.74	1,424,160.07
0070	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.720	9,414.000	0.000	7,349.56	19,990.79
0080	01106001	000	EXCAVATION (ROADWAY)	CY	4.990	120,023.000	251.530	120,274.53	600,169.91
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.610	207,294.000	0.000	207,294.00	955,625.34
0086	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.880	0.000	2,943.000	2,943.00	58,506.84
			Added by CO #29						
0110	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	120,824.000	0.000	61,953.22	15,488.31
0115	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	120,824.000	0.000	169,835.51	42,458.87
0120	01686001	000	VEGETATIVE WATERING	MG	0.100	71,801.000	0.000	5,494.94	549.50
0125	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.390	14,803.000	0.000	7,548.35	93,524.06
0130	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	15.460	143,670.000	0.000	135,318.07	2,092,017.40
0135	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.760	5,689.000	0.000	3,748.06	602,538.12
0140	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.360	143,670.000	0.000	129,106.96	433,799.38
0145	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.690	31,500.000	0.000	20,565.30	55,320.66
0165	04006005	000	CEM STABIL BKFL	CY	117.860	1,202.000	0.000	1,202.00	141,667.72
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.820	105.000	0.000	177.00	676.14
0175	04166001	000	DRILL SHAFT (18 IN)	LF	83.620	284.000	0.000	329.90	27,586.24
0180	04166004	000	DRILL SHAFT (36 IN)	LF	158.040	360.000	0.000	360.00	56,894.40
0185	04166005	000	DRILL SHAFT (42 IN)	LF	243.820	860.000	62.000	931.00	226,996.42
0190	04206003	000	CL A CONC (MISC)	SY	26.330	135.000	0.000	140.00	3,686.20
0195	04206014	000	CL C CONC (ABUT)(HPC)	CY	829.240	205.200	0.000	205.20	170,160.05
0200	04206030	000	CL C CONC (CAP)(HPC)	CY	835.810	355.600	0.000	355.60	297,214.04
0205	04206038	000	CL C CONC (COLUMN)(HPC)	CY	724.870	305.700	0.000	311.07	225,485.31
0210	04226002	000	REINF CONC SLAB (HPC)	SF	14.790	81,742.000	0.000	81,742.00	1,208,964.20
0215	04226015	000	APPROACH SLAB	CY	469.030	288.000	0.000	288.00	135,080.64
0220	04256038	000	PRESTR CONC GIRDER (TX46)	LF	132.570	1,845.380	1.080	1,846.46	244,785.20
0225	04256041	000	PRESTR CONC GIRDER (TX70)	LF	152.360	8,701.850	0.000	8,701.85	1,325,813.87

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 \$
0230	04326001	000	RIPRAP (CONC)(4 IN)	CY	399.260	516.000	0.000	350.76	140,044.43
0235	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.420	65.500	0.000	94.62	39,117.80
0240	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	145.400	78.000	0.000	52.11	7,576.79
0245	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	155.170	2.000	0.000	2.78	431.37
0250	04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	156.130	23.000	0.000	24.78	3,868.90
0255	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	117.340	822.000	0.000	766.00	89,882.43
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	389.670	80.000	0.000	52.64	20,512.23
0265	04506017	000	RAIL (TY T552)(HPC)	LF	50.430	3,210.100	0.000	3,210.10	161,885.34
0270	04506119	000	RAIL (CLF-RO)	LF	121.000	298.000	0.000	298.00	36,058.00
0275	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	130.070	435.000	0.000	391.50	50,922.39
0280	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	219.340	124.000	0.000	124.00	27,198.16
0285	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	322.340	273.000	0.000	273.00	87,998.82
0290	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	720.120	216.000	0.000	216.00	155,545.92
0295	04626203	002	CONC BOX CULV (3 FT X 1.5 FT)	LF	200.170	398.000	0.000	398.00	79,667.66
0300	04646003	001	RC PIPE (CL III)(18 IN)	LF	87.110	80.000	0.000	24.00	2,090.64
0305	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.650	396.000	48.000	488.00	45,213.20
0310	04646007	001	RC PIPE (CL III)(30 IN)	LF	132.850	64.000	0.000	64.00	8,502.40
0315	04646008	001	RC PIPE (CL III)(36 IN)	LF	138.260	128.000	0.000	128.00	17,697.28
0320	04646010	001	RC PIPE (CL III)(48 IN)	LF	199.270	235.000	0.000	223.00	44,437.21
0325	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	32,015.890	1.000	0.000	1.00	32,015.90
0330	04676063	000	SET (TY I)(S=10 FT)(HW=8FT)(3:1)(C)	EA	11,110.450	3.000	0.000	3.00	33,331.36
0335	04676065	000	SET (TY I)(S=10 FT)(HW=9FT)(3:1)(C)	EA	13,677.940	3.000	0.000	3.00	41,033.83
0340	04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	3,852.730	4.000	0.000	3.00	11,558.19
0345	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	1,429.240	6.000	0.000	6.00	8,575.44
0350	04676123	000	SET (TY I)(S=3 FT)(HW= 6 FT)(6:1)(P)	EA	36,626.590	2.000	0.000	3.00	109,879.77
0355	04676164	000	SET (TY I)(S= 5 FT)(HW= 11 FT)(3:1) (C)	EA	13,860.510	3.000	0.000	2.25	31,186.15
0360	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,170.090	6.000	0.000	2.00	2,340.18
0365	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,295.170	18.000	2.000	24.00	31,084.08
0370	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,869.420	2.000	0.000	2.00	3,738.84
0375	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,870.510	4.000	0.000	4.00	7,482.04
0380	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,146.920	6.000	0.000	6.00	18,881.52
0385	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	8,661.200	10.000	0.000	12.00	103,934.40
0390	04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	681.680	46.000	0.000	46.00	31,357.28
0395	04966004	000	REMOV STR (SET)	EA	518.260	10.000	0.000	4.00	2,073.04
0400	04966007	000	REMOV STR (PIPE)	LF	20.270	475.000	0.000	251.00	5,087.77
0405	05006001	000	MOBILIZATION	LS	7,719,578.470	0.330	0.000	0.33	2,547,460.90
0410	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	7.000	0.000	7.00	22,315.72
0415	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	325.000	0.000	395.00	11,455.00
0420	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	325.000	0.000	139.00	1,668.00
0425	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	1,599.000	0.000	819.51	13,112.16
0435	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	35,428.000	0.000	36,993.00	57,709.08
0440	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	35,428.000	0.000	16,627.50	6,318.45
0445	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	2,772.000	0.000	2,330.00	8,970.50
0450	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	2,772.000	0.000	390.00	292.50
0454	05086001		CONSTRUCTING DETOURS	SY	50.000	0.000	3,013.000	1,485.45	74,272.50
			Added by CO# 11						
0455	05086001	000	CONSTRUCTING DETOURS	SY	56.780	3,013.000	-3,013.000	149.49	8,488.04
0465	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.150	391.000	0.000	640.00	6,496.00



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 \$
0470	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	12.020	20.000	0.000	220.00	2,644.40
0480	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.570	290.000	0.000	700.00	3,899.00
0485	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.480	20.000	0.000	100.00	348.00
0505	05306005	000	DRIVEWAYS (ACP)	SY	36.580	7,566.000	0.000	4,765.35	174,316.54
0506	05306016		DRIVEWAYS (BASE)	SY	16.420	0.000	5,980.000	12,042.11	197,731.48
			Added by CO #26						
0520	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.550	650.000	0.000	650.00	13,357.50
0525	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,631.000	8.000	0.000	8.00	13,048.00
0535	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,588.000	8.000	0.000	8.00	20,704.00
0550	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	44.000	0.000	10.00	5,250.00
0570	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	8.000	0.000	1.00	975.00
0595	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	1,033.000	0.000	2,885.00	865.50
0600	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	1,050.000	0.000	2,650.00	795.00
0605	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	22,325.000	0.000	18,341.00	15,589.85
0610	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	88.000	0.000	54.00	432.00
0615	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	20,309.000	0.000	17,656.00	15,007.60
0620	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	3,155.000	0.000	421.00	421.00
0630	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	20.000	0.000	2.00	230.00
0640	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	20.000	0.000	2.00	280.00
0660	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	4,430.000	0.000	3,456.22	1,555.30
0665	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	56,154.000	0.000	75,613.20	30,245.28
0670	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.650	68,143.000	0.000	47,118.86	30,627.26
0675	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	369.000	0.000	95.00	380.00
0680	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	1,883.000	0.000	316.00	1,185.00
0685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	8,581.000	0.000	9,108.00	3,825.36
0696	07306002		FULL - WIDTH MOWING	AC	132.560	0.000	451.000	126.16	16,723.77
			Added by CO# 13						
0700	30776001	000	SP MIXES SP-B PG64-22	TON	69.200	34,646.000	0.000	30,264.63	2,094,312.40
0705	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	80.660	17,522.000	0.000	6,094.95	491,618.67
0710	30776075	000	TACK COAT	GAL	2.500	6,702.000	0.000	2,084.70	5,211.76
0715	51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	2.250	1,143.000	0.000	2,006.00	4,513.50
0720	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.380	1,143.000	0.000	319.00	121.22
0724	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	2,554.480	0.000	1.000	1.00	2,554.48
			TRA Potholing						
0725	61856002	002	TMA (STATIONARY)	DAY	126.000	12.000	0.000	5.00	630.00
0726	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	362,073.10	362,073.10
0727	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	362,073.10	-362,073.10
0728	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	8,411,080.70	8,411,080.70
			Material Received						
0729	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	7,443,397.38	-7,443,397.38
			Material Used						
0734	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	14.000	0.000	14.00	2,800.00
0735	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	81,744.49	81,744.49
0736	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	-7,018.71	-7,018.71
0747	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	-3,000.000	0.000	39.000	22.00	-66,000.00
			Rental Fee for Use of TXDOT ROW						

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 \$
0749	96086004		UNIQUE CHANGE ORDER ITEM 4 Debris Removal by Invoice	DOL	1.000	0.000	99,000.000	71,263.02	71,263.02
0751	96086007		UNIQUE CHANGE ORDER ITEM 7 Costs of Additional Materials and Labor	DOL	8,823.700	0.000	1.000	1.00	8,823.70
0753	96086009		UNIQUE CHANGE ORDER ITEM 9 Exc/Demucking Pond at Reindeer Rd	DOL	7.260	0.000	1,200.000	600.00	4,356.00
0761	96086016		UNIQUE CHANGE ORDER ITEM 16 Work by Potere Construction LLC	DOL	6,414.960	0.000	1.000	1.00	6,414.96
0835	96086090		UNIQUE CHANGE ORDER ITEM 90 Work by Rambo Contracting	DOL	3,550.020	0.000	1.000	1.00	3,550.02
0836	96086091		UNIQUE CHANGE ORDER ITEM 91 Embankment Pond at Reindeer Rd	DOL	7.670	0.000	1,832.000	916.00	7,025.72
0837	96086024		UNIQUE CHANGE ORDER ITEM 24 Cost to Fix Cylinder Break Machine	DOL	724.850	0.000	1.000	2.07	1,497.54
0838	96086025		UNIQUE CHANGE ORDER ITEM 25 Potholing Sprint Fiber Line	DOL	3,240.560	0.000	1.000	1.00	3,240.56
2862	96086092		UNIQUE CHANGE ORDER ITEM 92 Rock Manipulation	DOL	22,033.400	0.000	1.000	1.00	22,033.40
2863	96086020		UNIQUE CHANGE ORDER ITEM 20 Additional Labor and Equipment Needed	DOL	198,854.840	0.000	1.000	1.00	198,854.84
5001	96086029		UNIQUE CHANGE ORDER ITEM 29 Rework Driveway Pipe	DOL	13,016.930	0.000	1.000	1.00	13,016.93
								<b>Category Subtotal</b>	<u>\$19,178,613.95</u>

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 \$
0738	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	32,000.000	0.000	1,304.42	1,304.42
0739	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	1,000,000.000	0.000	208,160.95	208,160.95
0740	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	1,000,000.000	0.000	3,401.02	3,401.02
0741	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Paid by Invoice	DOL	1.000	425,000.000	0.000	362,819.33	362,819.33
2327	96086019		UNIQUE CHANGE ORDER ITEM 19 Vandalism by invoice	DOL	1.000	0.000	20,000.000	530.27	530.27
								<b>Category Subtotal</b>	<u>\$576,215.99</u>

PROJECT F 2021(859) CONTROL 296410009

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 \$
1735	01006002	000	PREPARING ROW	STA	5,915.760	167.060	0.000	166.82	986,867.08

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 \$
1740	01056049	000	REMOVING STAB BASE & ASPH PAV (4'-22")	SY	2.720	3,286.000	0.000	1,224.05	3,329.42
1745	01106001	000	EXCAVATION (ROADWAY)	CY	4.990	10,849.000	4,197.200	15,046.20	75,080.54
1750	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.610	49,079.000	726.550	47,477.55	218,871.51
1775	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	16,592.000	0.000	62,893.34	15,723.33
1785	01686001	000	VEGETATIVE WATERING	MG	0.100	9,877.000	0.000	1,172.68	117.27
1795	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	15.460	35,949.000	0.000	33,342.60	515,476.60
1800	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.760	1,424.000	0.000	1,184.78	190,465.24
1805	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.360	35,949.000	0.000	35,610.03	119,649.71
1810	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.690	8,098.000	0.000	5,220.00	14,041.80
1815	04006005	000	CEM STABIL BKFL	CY	117.860	269.000	0.000	269.00	31,704.34
1825	04166001	000	DRILL SHAFT (18 IN)	LF	83.620	246.000	0.000	218.00	18,229.16
1830	04166004	000	DRILL SHAFT (36 IN)	LF	158.040	3,081.000	0.000	2,786.00	440,299.44
1835	04166005	000	DRILL SHAFT (42 IN)	LF	243.820	204.000	0.000	204.00	49,739.28
1840	04166006	000	DRILL SHAFT (48 IN)	LF	229.410	14,820.000	95.000	14,698.40	3,371,959.94
1845	04166007	000	DRILL SHAFT (54 IN)	LF	317.460	480.000	0.000	480.00	152,380.80
1850	04206014	000	CL C CONC (ABUT)(HPC)	CY	829.240	160.100	0.000	89.80	74,465.75
1855	04206030	000	CL C CONC (CAP)(HPC)	CY	835.810	3,629.700	0.000	3,260.05	2,724,782.39
1860	04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	668.850	272.800	0.000	272.80	182,462.28
1865	04206038	000	CL C CONC (COLUMN)(HPC)	CY	724.870	4,118.700	0.000	4,157.10	3,013,359.99
1870	04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	906.840	143.700	0.000	143.70	130,312.91
1880	04226002	000	REINF CONC SLAB (HPC)	SF	14.790	726,458.000	0.000	313,482.50	4,636,406.19
1885	04226015	000	APPROACH SLAB	CY	469.030	40.000	0.000	40.00	18,761.20
1890	04256037	000	PRESTR CONC GIRDER (TX40)	LF	149.290	1,128.650	0.000	597.17	89,151.51
1905	04256041	000	PRESTR CONC GIRDER (TX70)	LF	152.360	83,935.500	6.410	77,320.26	11,780,514.21
1910	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.420	9.800	0.000	12.14	5,018.92
1915	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	117.340	835.000	0.000	256.70	30,121.18
1935	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	130.070	3,105.000	0.000	837.26	108,902.14
1940	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	525.200	99.500	0.000	99.50	52,257.40
1945	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.650	40.000	0.000	80.00	7,412.00
1950	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	6,457.950	2.000	0.000	2.00	12,915.90
1955	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	12,159.010	2.000	0.000	2.00	24,318.02
1960	04966004	000	REMOV STR (SET)	EA	518.260	2.000	0.000	2.00	1,036.52
1965	04966007	000	REMOV STR (PIPE)	LF	20.270	32.000	0.000	32.00	648.64
1970	05006001	000	MOBILIZATION	LS	7,719,578.470	0.530	0.000	0.43	3,319,418.74
1980	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	298.000	0.000	584.00	16,936.00
1990	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	492.000	0.000	213.88	3,422.08
2000	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	26,264.000	0.000	14,876.00	23,206.56
2005	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	26,264.000	0.000	1,651.61	627.61
2010	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	1,122.000	0.000	1,245.00	4,793.25
2015	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	1,122.000	0.000	140.00	105.00
2019	05086001		CONSTRUCTING DETOURS	SY	50.000	0.000	2,193.000	1,914.30	95,715.00
			Added by CO# 11						
2080	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.000	33.000	0.000	33.00	528.00
2160	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	3,066.000	0.000	2,700.00	810.00
2165	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	3,426.000	0.000	2,700.00	810.00
2170	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	1,705.000	0.000	61.00	51.85
2295	30776001	000	SP MIXES SP-B PG64-22	TON	69.200	9,357.000	0.000	5,870.84	406,262.12
2310	51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	2.250	1,357.000	0.000	1,267.00	2,850.75

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 \$
2323	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	87.000	0.000	81.00	16,200.00
2324	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	11,257.31	11,257.31
2325	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	-3,930.22	-3,930.22
2328	96086023		UNIQUE CHANGE ORDER ITEM 23 Additional Column Splicing ML Bent 14	DOL	1,661.690	0.000	1.000	1.00	1,661.69
2329	96086023		UNIQUE CHANGE ORDER ITEM 23 Additional splicing ML Bent Caps 21 and 35	DOL	2,317.480	0.000	1.000	1.00	2,317.48
2330	96086028		UNIQUE CHANGE ORDER ITEM 28 Additional Ex/Embank Required for 10 Mile Creek Bridge	DOL	27,785.820	0.000	1.000	1.25	34,732.28
								<b>Category Subtotal</b>	<b>\$33,034,558.11</b>

PROJECT F 2021(860) CONTROL 296412001

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 \$
2480	01006002	000	PREPARING ROW	STA	5,915.760	49.380	0.000	50.50	298,745.88
2485	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.360	547.000	0.000	381.00	7,376.16
2495	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.720	8,235.000	0.000	9,540.95	25,951.39
2500	01106001	000	EXCAVATION (ROADWAY)	CY	4.990	46,030.000	0.000	46,030.00	229,689.70
2505	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.610	17,813.000	0.000	17,813.00	82,117.93
2530	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	24,137.000	0.000	21,019.68	5,254.92
2535	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	24,137.000	0.000	19,490.97	4,872.74
2540	01686001	000	VEGETATIVE WATERING	MG	0.100	14,497.000	0.000	862.00	86.20
2545	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.390	1,132.000	0.000	1,160.33	14,376.49
2550	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	15.460	31,316.000	0.000	33,082.99	511,462.96
2555	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.760	1,240.000	0.000	713.62	114,721.55
2560	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.360	31,316.000	0.000	29,118.33	97,837.59
2565	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.690	6,263.000	0.000	7,617.84	20,491.99
2570	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.420	19.200	0.000	18.99	7,850.85
2575	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	155.170	2.000	0.000	2.37	367.75
2580	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	322.340	336.000	0.000	336.00	108,306.24
2585	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	506.430	152.000	0.000	152.00	76,977.36
2590	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.650	440.000	0.000	572.00	52,995.80
2595	04646008	001	RC PIPE (CL III)(36 IN)	LF	138.260	224.000	0.000	258.00	35,671.08
2605	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	7,242.060	4.000	0.000	4.00	28,968.24
2610	04676193	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(3:1) (C)	EA	9,123.560	4.000	0.000	4.00	36,494.24
2615	04676273	000	SET (TY I)(S= 8 FT)(HW= 4 FT)(6:1) (P)	EA	16,234.920	6.000	0.000	6.00	97,409.52
2620	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,295.170	24.000	0.000	32.00	41,445.44
2625	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,146.920	10.000	0.000	14.00	44,056.88
2630	04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	7,110.900	2.000	0.000	2.00	14,221.80
2635	04766034	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL III)	LF	871.510	78.000	0.000	78.00	67,977.78
2640	04966007	000	REMOV STR (PIPE)	LF	20.270	963.000	0.000	592.00	11,999.84
2645	05006001	000	MOBILIZATION	LS	7,719,578.470	0.050	0.000	0.05	385,978.92
2650	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	7.000	0.000	7.00	22,315.72
2675	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	5,424.000	0.000	11,304.50	17,635.02
2680	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	5,424.000	0.000	1,880.00	714.40

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 \$
2685	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	682.000	0.000	490.00	1,886.50
2694	05086001		CONSTRUCTING DETOURS	SY	50.000	0.000	955.000	2,383.55	119,177.50
			Added by CO# 11						
2695	05086001	000	CONSTRUCTING DETOURS	SY	56.780	955.000	-955.000	2.00	113.56
2700	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.150	429.000	0.000	260.00	2,639.00
2705	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	12.020	60.000	0.000	100.00	1,202.00
2710	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.570	210.000	0.000	160.00	891.20
2715	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.480	20.000	0.000	60.00	208.80
2720	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.020	470.000	0.000	580.00	5,811.60
2725	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.670	60.000	0.000	80.00	533.60
2735	05306005	000	DRIVEWAYS (ACP)	SY	36.580	10,638.000	0.000	11,668.24	426,824.36
2749	05606004		MAILBOX INSTALL-S (TWG-POST) TY 2	EA	853.610	0.000	11.000	11.00	9,389.71
			Added by CO# 3						
2750	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	5.000	0.000	4.00	2,100.00
2755	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	510.000	2.000	0.000	2.00	1,020.00
2760	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	2.000	0.000	2.00	1,250.00
2765	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	2.000	0.000	2.00	1,950.00
2775	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	692.000	0.000	10,778.00	3,233.40
2776	06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.850	0.000	835.000	836.00	710.60
			Added by CO# 21						
2779	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.480	0.000	320.000	320.00	153.60
			Added by CO# 21						
2780	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	736.000	0.000	11,960.00	3,588.00
2785	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	7,687.000	0.000	71.00	60.35
2790	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	60.000	0.000	51.00	408.00
2795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	9,342.000	0.000	43.00	36.55
2800	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	864.000	0.000	864.00	864.00
2805	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	124.000	0.000	124.00	775.00
2810	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	4.000	0.000	4.00	460.00
2815	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	4.000	0.000	4.00	560.00
2825	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	1,985.000	0.000	4,486.22	2,018.80
2830	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	10,384.000	0.000	23,701.28	9,480.51
2835	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	43.000	0.000	43.00	172.00
2840	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	359.000	0.000	227.00	851.25
2850	30776001	000	SP MIXES SP-B PG64-22	TON	69.200	7,087.000	0.000	6,927.43	479,378.16
2855	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	80.660	3,492.000	0.000	3,747.41	302,266.09
2860	30776075	000	TACK COAT	GAL	2.500	1,253.000	0.000	1,362.69	3,406.73
2864	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	981.980	0.000	1.000	1.00	981.98
			Additional cost for cutting and filling sign foundation						
2865	61856002	002	TMA (STATIONARY)	DAY	126.000	12.000	0.000	26.00	3,276.00
2866	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	7,752.62	7,752.62
2867	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	4,238.30	4,238.30

Category Subtotal \$3,864,042.15

PROJECT F 2021(861) CONTROL 296412002  
 CATEGORY 001 DESCRIPTION ALL ITEMS

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 \$
3025	01006002	000	PREPARING ROW	STA	5,915.760	63.010	0.000	63.02	372,811.20
3030	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.360	68.000	0.000	42.22	817.38
3035	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.720	2,561.000	0.000	2,417.28	6,575.00
3040	01106001	000	EXCAVATION (ROADWAY)	CY	4.990	75,591.000	0.000	76,806.00	383,261.94
3045	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.610	27,829.000	0.000	27,829.00	128,291.69
3070	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	31,332.000	0.000	22,994.83	5,748.71
3075	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	31,332.000	0.000	42,348.22	10,587.06
3080	01686001	000	VEGETATIVE WATERING	MG	0.100	18,653.000	0.000	852.33	85.23
3085	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.390	4,019.000	0.000	569.75	7,059.20
3090	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	15.460	37,994.000	0.000	37,228.09	575,546.27
3095	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.760	1,504.000	0.000	927.71	149,138.66
3100	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.360	37,994.000	0.000	39,014.55	131,088.88
3105	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.690	8,404.000	0.000	5,003.84	13,460.33
3120	04006006	000	CUT & RESTORING PAV	SY	109.310	40.000	0.000	74.44	8,137.04
3125	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.420	45.100	0.000	44.38	18,347.58
3135	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	203.930	176.000	0.000	176.00	35,891.68
3140	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	720.120	304.000	0.000	304.00	218,916.48
3145	04646003	001	RC PIPE (CL III)(18 IN)	LF	87.110	64.000	0.000	64.00	5,575.04
3150	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.650	80.000	0.000	80.00	7,412.00
3155	04676044	000	SET (TY I)(S=10 FT)(HW=10 FT)(3:1)(C)	EA	12,610.920	4.000	0.000	4.00	50,443.68
3160	04676045	000	SET (TY I)(S=10 FT)(HW=11 FT)(3:1)(C)	EA	14,177.050	4.000	0.000	4.00	56,708.20
3165	04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	5,173.850	8.000	0.000	8.00	41,390.80
3170	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,170.090	6.000	0.000	6.00	7,020.54
3175	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,295.170	2.000	0.000	2.00	2,590.34
3180	04966007	000	REMOV STR (PIPE)	LF	20.270	71.000	0.000	40.00	810.80
3185	05006001	000	MOBILIZATION	LS	7,719,578.470	0.060	0.000	0.06	463,174.71
3190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	7.000	0.000	7.00	22,315.72
3195	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	100.000	0.000	130.00	3,770.00
3205	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	369.000	0.000	483.50	7,736.00
3215	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	8,542.000	0.000	4,707.50	7,343.70
3220	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	8,542.000	0.000	3,246.50	1,233.67
3225	05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	3.850	814.000	0.000	160.00	616.00
3234	05086001		CONSTRUCTING DETOURS	SY	50.000	0.000	1,822.000	1,425.47	71,273.50
			Added by CO# 11						
3285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	15,861.000	0.000	11,162.00	9,487.70
3290	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	98.000	0.000	20.00	160.00
3300	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	13,815.000	0.000	11,400.00	9,690.00
3355	30776001	000	SP MIXES SP-B PG64-22	TON	69.200	9,190.000	0.000	9,056.98	626,743.02
3371	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	12,538.01	12,538.01
3372	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	5,581.12	5,581.12
								<b>Category Subtotal</b>	<b>\$3,479,378.88</b>

PROJECT F 2021(791) CONTROL 009202130

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 (\$)
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0955	01046021	000	REMOVING CONC (CURB)	LF	9.470	526.000	0.000	0.000	0.00
0960	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	3.600	549.000	0.000	0.000	0.00
0980	01346004	000	BACKFILL (TY A OR B)	STA	61.990	57.740	0.000	0.000	0.00
0985	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.210	33,908.000	0.000	0.000	0.00
0990	01626002	000	BLOCK SODDING	SY	6.750	36.000	0.000	0.000	0.00
0995	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.280	33,872.000	0.000	0.000	0.00
1000	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	16,936.000	0.000	0.000	0.00
1005	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	16,936.000	0.000	0.000	0.00
1010	01686001	000	VEGETATIVE WATERING	MG	0.100	10,080.000	0.000	0.000	0.00
1015	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.390	8,036.000	0.000	0.000	0.00
1020	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	15.460	21,879.000	0.000	0.000	0.00
1035	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.690	5,983.000	0.000	0.000	0.00
1040	03166024	002	ASPH (CRS-2P)	GAL	10.000	666.000	0.000	0.000	0.00
1045	03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	250.000	12.000	0.000	0.000	0.00
1050	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	77.730	3,800.000	0.000	0.000	0.00
1070	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	115.290	797.000	0.000	0.000	0.00
1090	04006005	000	CEM STABIL BKFL	CY	117.860	481.000	0.000	0.000	0.00
1095	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.820	65.000	0.000	0.000	0.00
1100	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	360.000	16.000	0.000	0.000	0.00
1105	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	420.000	17.000	0.000	0.000	0.00
1110	04226015	000	APPROACH SLAB	CY	469.030	86.000	0.000	0.000	0.00
1115	04226016	000	APPROACH SLAB (HPC)	CY	530.460	40.000	0.000	0.000	0.00
1120	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.420	270.000	0.000	0.000	0.00
1125	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	155.170	27.000	0.000	0.000	0.00
1130	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	117.340	990.000	0.000	0.000	0.00
1135	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	389.670	62.000	0.000	0.000	0.00
1136	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	630.000	0.000	0.000	0.000	0.00
			Added by CO #8						
1160	04666020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	6,457.950	2.000	0.000	0.000	0.00
1220	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	7.000	0.000	0.000	0.00
1230	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	375.000	0.000	0.000	0.00
1240	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.250	739.000	0.000	0.000	0.00
1260	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	484.000	0.000	0.000	0.00
1280	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	9.830	2,610.000	0.000	0.000	0.00
1285	05306005	000	DRIVEWAYS (ACP)	SY	36.580	585.000	0.000	0.000	0.00
1290	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	8,273.000	0.000	0.000	0.00
1295	05386001	000	RIGHT OF WAY MARKERS	EA	154.630	40.000	0.000	0.000	0.00
1300	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.550	450.000	0.000	0.000	0.00
1301	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.000	0.000	0.000	0.000	0.00
			Added by CO #8						
1305	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,631.000	6.000	0.000	0.000	0.00
1310	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	970.000	1.000	0.000	0.000	0.00
1315	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	975.000	1.000	0.000	0.000	0.00
1325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,588.000	7.000	0.000	0.000	0.00
1335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	601.350	8.000	0.000	0.000	0.00
1340	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	601.360	3.000	0.000	0.000	0.00
1350	06366003	001	ALUMINUM SIGNS (TY O)	SF	25.000	552.000	0.000	0.000	0.00
1355	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	48.000	442.500	0.000	0.000	0.00
1360	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	15.000	0.000	0.000	0.00
1365	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	10.000	0.000	0.000	0.00
1370	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	680.000	1.000	0.000	0.000	0.00
1375	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	2.000	0.000	0.000	0.00

1380	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	1.000	0.000	0.000	0.00
1385	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,125.000	1.000	0.000	0.000	0.00
1390	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,400.000	10.000	0.000	0.000	0.00
1395	06506038	000	INS OH SN SUP(35 FT CANT)	EA	25,000.000	1.000	0.000	0.000	0.00
1400	06506045	000	INS OH SN SUP(40 FT CANT)	EA	28,000.000	1.000	0.000	0.000	0.00
1405	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,800.000	1.000	0.000	0.000	0.00
1410	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	27.000	18.000	0.000	0.000	0.00
1415	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	29.000	12.000	0.000	0.000	0.00
1420	06586082	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BR)	EA	150.000	5.000	0.000	0.000	0.00
1425	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	120.000	6.000	0.000	0.000	0.00
1430	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.250	210.000	0.000	0.000	0.00
1440	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.850	506.000	0.000	0.000	0.00
1450	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	265.000	1.000	0.000	0.000	0.00
1455	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	11,526.000	0.000	0.000	0.00
1460	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,857.000	0.000	0.000	0.00
1465	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	159.000	0.000	0.000	0.00
1470	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	4,292.000	0.000	0.000	0.00
1471	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	1.070	0.000	0.000	0.000	0.00
			Added by CO #30						
1475	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	1,343.000	0.000	0.000	0.00
1480	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.750	139.000	0.000	0.000	0.00
1485	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	7,194.000	0.000	0.000	0.00
1486	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.730	0.000	0.000	0.000	0.00
			Added by CO #30						
1490	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	1,020.000	0.000	0.000	0.00
1495	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	10,033.000	0.000	0.000	0.00
1496	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.030	0.000	0.000	0.000	0.00
			Added by CO #30						
1497	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.110	0.000	0.000	0.000	0.00
			Added by CO #30						
1500	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	7,291.000	0.000	0.000	0.00
1501	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.170	0.000	0.000	0.000	0.00
			Added by CO #30						
1505	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.650	10,014.000	0.000	0.000	0.00
1506	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.390	0.000	0.000	0.000	0.00
			Added by CO #30						
1510	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	110.000	0.000	0.000	0.00
1515	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	412.000	0.000	0.000	0.00
1520	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	42.000	0.000	0.000	0.00
1525	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	45.000	1.000	0.000	0.000	0.00
1530	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	1.000	0.000	0.000	0.00
1535	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	11,486.000	0.000	0.000	0.00
1536	06786002		PAV SURF PREP FOR MRK (6")	LF	0.360	0.000	0.000	0.000	0.00
			Added by CO #30						
1540	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	1,343.000	0.000	0.000	0.00
1545	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.500	139.000	0.000	0.000	0.00
1550	30776001	000	SP MIXES SP-B PG64-22	TON	69.200	6,538.000	0.000	0.000	0.00
1555	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	80.660	2,652.000	0.000	0.000	0.00
1560	30776075	000	TACK COAT	GAL	2.500	1,950.000	0.000	0.000	0.00
1570	60536002	000	REMOVE OVERHEAD SIGN PANELS	EA	2,300.000	1.000	0.000	0.000	0.00
1576	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1577	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00



1578	30776074	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1579	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1580	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** F 2021(858) **CONTROL** 009209008

**CATEGORY** 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01106001		EXCAVATION (ROADWAY) Added by CO #27	CY	27.240	0.000	3,670.000	0.000	0.00
0070	01346004		BACKFILL (TY A OR B) Added by CO #27	STA	625.000	0.000	6.700	0.000	0.00
0075	01616017		COMPOST MANUF TOPSOIL (4") Added by CO #27	SY	2.950	0.000	18,200.000	0.000	0.00
0080	01626002		BLOCK SODDING Added by CO #27	SY	4.500	0.000	3,025.000	0.000	0.00
0085	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Added by CO #27	SY	0.400	0.000	18,200.000	0.000	0.00
0090	01646029		CELL FBR MLCH SEED(TEMP)(WARM) Added by CO #27	SY	0.370	0.000	9,100.000	0.000	0.00
0095	01646031		CELL FBR MLCH SEED(TEMP)(COOL) Added by CO #27	SY	0.350	0.000	9,100.000	0.000	0.00
0100	02476312		FL BS (CMP IN PLC)(TY D GR1-2)(8") Added by CO #27	SY	32.000	0.000	4,419.000	0.000	0.00
0105	03106027		PRIME COAT(MC-30 OR AE-P) Added by CO #27	GAL	8.000	0.000	883.000	0.000	0.00
0110	03606003		CONC PVMT (CONT REINF - CRCP) (9") Added by CO #27	SY	152.000	0.000	3,941.000	0.000	0.00
0115	04006005		CEM STABIL BKFL Added by CO #27	CY	235.000	0.000	436.000	0.000	0.00
0120	04166001		DRILL SHAFT (18 IN) Added by CO #27	LF	139.250	0.000	248.000	0.000	0.00
0125	04166004		DRILL SHAFT (36 IN) Added by CO #27	LF	239.500	0.000	2,122.000	0.000	0.00
0130	04206014		CL C CONC (ABUT)(HPC) Added by CO #27	CY	1,275.000	0.000	103.200	0.000	0.00
0135	04206030		CL C CONC (CAP)(HPC) Added by CO #27	CY	1,350.000	0.000	74.400	0.000	0.00
0140	04206038		CL C CONC (COLUMN)(HPC) Added by CO #27	CY	1,450.000	0.000	35.500	0.000	0.00
0145	04226002		REINF CONC SLAB (HPC) Added by CO #27	SF	22.820	0.000	17,010.000	0.000	0.00
0150	04226015		APPROACH SLAB Added by CO #27	CY	825.000	0.000	154.000	0.000	0.00
0155	04256035		PRESTR CONC GIRDER (TX28) Added by CO #27	LF	251.770	0.000	917.500	0.000	0.00
0160	04256036		PRESTR CONC GIRDER (TX34) Added by CO #27	LF	254.740	0.000	1,092.500	0.000	0.00

0165	04326033	RIPRAP (STONE PROTECTION)(18 IN) Added by CO #27	CY	225.000	0.000	2,431.000	0.000	0.00
0170	04326045	RIPRAP (MOW STRIP)(4 IN) Added by CO #27	CY	630.000	0.000	127.000	0.000	0.00
0175	04506098	RAIL (TY T222)(HPC) Added by CO #27	LF	130.000	0.000	914.000	0.000	0.00
0180	04546018	SEALED EXPANSION JOINT (4 IN) (SEJ - M) Added by CO #27	LF	240.730	0.000	166.000	0.000	0.00
0190	04966100	REMOVE STR (GABION)	LF	33.130	0.000	827.000	0.000	0.00
0205	05066002	ROCK FILTER DAMS (INSTALL) (TY 2) Added by CO #27	LF	65.000	0.000	300.000	0.000	0.00
0210	05066011	ROCK FILTER DAMS (REMOVE) Added by CO #27	LF	25.000	0.000	300.000	0.000	0.00
0215	05066038	TEMP SEDMT CONT FENCE (INSTALL) Added by CO #27	LF	5.000	0.000	2,351.000	0.000	0.00
0220	05066039	TEMP SEDMT CONT FENCE (REMOVE) Added by CO #27	LF	1.000	0.000	2,351.000	0.000	0.00
0225	05406001	MTL W-BEAM GD FEN (TIM POST) Added by CO #27	LF	24.000	0.000	1,162.500	0.000	0.00
0230	05406006	MTL BEAM GD FEN TRANS (THRIE-BEAM) Added by CO #27	EA	2,000.000	0.000	8.000	0.000	0.00
0240	05446001	GUARDRAIL END TREATMENT (INSTALL) Added by CO #27	EA	3,500.000	0.000	8.000	0.000	0.00
0250	06666210	REFL PAV MRK TY II (Y) 6" (SLD) Added by CO #27	LF	0.730	0.000	2,300.000	0.000	0.00
0255	06666309	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO #27	LF	1.110	0.000	2,300.000	0.000	0.00
0260	06666321	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO #27	LF	1.170	0.000	2,300.000	0.000	0.00
0265	06726009	REFL PAV MRKR TY II-A-A Added by CO #27	EA	3.800	0.000	116.000	0.000	0.00
0270	06786002	PAV SURF PREP FOR MRK (6") Added by CO #27	LF	0.360	0.000	4,600.000	0.000	0.00
0275	30776001	SP MIXES SP-B PG64-22 Added by CO #27	TON	165.000	0.000	990.000	0.000	0.00
							<b>Category Subtotal</b>	<u>0.00</u>

PROJECT F 2021(858) CONTROL 296410008  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.360	480.000	0.000	0.000	0.00
0075	01066001	000	OBLITERATING ABANDONED ROAD	STA	501.940	21.090	0.000	0.000	0.00
0090	01346004	000	BACKFILL (TY A OR B)	STA	61.990	279.670	0.000	0.000	0.00
0095	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.210	241,648.000	0.000	0.000	0.00
0100	01626002	000	BLOCK SODDING	SY	6.750	195.000	0.000	0.000	0.00
0105	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.280	241,648.000	0.000	0.000	0.00
0150	03166024	002	ASPH (CRS-2P)	GAL	10.000	333.000	0.000	0.000	0.00
0155	03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	250.000	6.000	0.000	0.000	0.00

0160	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.560	970.000	0.000	0.000	0.00
0261	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	630.000	0.000	0.000	0.000	0.00
			Added by CO #8						
0311	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.000	0.000	0.000	0.00
			Remove and reinstall Pipe						
0430	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.250	1,599.000	0.000	0.000	0.00
0460	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	11.970	1,650.000	0.000	0.000	0.00
0475	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.780	3,300.000	0.000	0.000	0.00
0490	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.020	350.000	0.000	0.000	0.00
0495	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.670	20.000	0.000	0.000	0.00
0500	05306004	000	DRIVEWAYS (CONC)	SY	81.810	149.000	0.000	0.000	0.00
0510	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	46,658.000	0.000	0.000	0.00
0515	05386001	000	RIGHT OF WAY MARKERS	EA	154.630	174.000	0.000	0.000	0.00
0521	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.000	0.000	0.000	0.000	0.00
			Added by CO #8						
0522	05406014		SHORT RADIUS	LF	68.350	0.000	0.000	0.000	0.00
			Added by CO# 8						
0523	05406015		DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,500.000	0.000	0.000	0.000	0.00
			Added by CO# 8						
0524	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	970.000	0.000	0.000	0.000	0.00
			Added to this CSJ by CO #8						
0526	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	109.000	0.000	0.000	0.000	0.00
			Added by CO #8						
0530	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.650	25.000	0.000	0.000	0.00
0540	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	601.350	4.000	0.000	0.000	0.00
0545	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	1,601.360	2.000	0.000	0.000	0.00
0555	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	6.000	0.000	0.000	0.00
0560	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	750.000	2.000	0.000	0.000	0.00
0565	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	2.000	0.000	0.000	0.00
0575	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,400.000	3.000	0.000	0.000	0.00
0580	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	27.000	30.000	0.000	0.000	0.00
0585	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	29.000	16.000	0.000	0.000	0.00
0590	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	120.000	12.000	0.000	0.000	0.00
0625	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	187.000	0.000	0.000	0.00
0635	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	273.000	2.000	0.000	0.000	0.00
0645	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	76.000	0.000	0.000	0.00
0650	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	3,226.000	0.000	0.000	0.00
0651	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.540	0.000	0.000	0.000	0.00
			Added by CO #30						
0652	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	1.070	0.000	0.000	0.000	0.00
			Added by CO #30						
0655	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	4,440.000	0.000	0.000	0.00
0656	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.730	0.000	0.000	0.000	0.00
			Added by CO #30						
0666	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.030	0.000	0.000	0.000	0.00
			Added by CO #30						
0667	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.110	0.000	0.000	0.000	0.00
			Added by CO #30						
0671	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.390	0.000	0.000	0.000	0.00
			Added by CO #30						
0690	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	7,742.000	0.000	0.000	0.00
0691	06786002		PAV SURF PREP FOR MRK (6")	LF	0.360	0.000	0.000	0.000	0.00

Added by CO #30									
0695	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	90.000	0.000	0.000	0.00
0730	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
Paid by the Hour									
0731	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0732	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0733	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0737	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
0750	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	8,823.700	0.000	0.000	0.000	0.00
BNSF Bearing Seat Revisions/Columns									
0752	96086090		UNIQUE CHANGE ORDER ITEM 90	DOL	355.000	0.000	0.000	0.000	0.00
Rip Rap Apron Drill and Dowel									
599	06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.420	0.000	12.000	0.000	0.00
Added by CO# 21									
724	96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	912.030	0.000	0.000	0.000	0.00
TRA Potholing									

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0742	96056007		ROAD USER COST - INCENTIVE	DOL	7,500.000	1.000	0.000	0.000	0.00
INCENTIVE for Early Substantial Completion;									
0743	96056008		ROAD USER COST - DISINCENTIVE	DOL	-7,500.000	1.000	0.000	0.000	0.00
Failure to Substantially Complete Work									
0744	96056008		ROAD USER COST - DISINCENTIVE	DOL	-10,090.000	1.000	0.000	0.000	0.00
Failure to Complete Work on Time									
0745	96056007		ROAD USER COST - INCENTIVE	DOL	9,900.000	1.000	0.000	0.000	0.00
MILESTONE: IH 45 SBFR;									
0746	96056008		ROAD USER COST - DISINCENTIVE	DOL	-9,900.000	1.000	0.000	0.000	0.00
MILESTONE: IH 45 SBFR;									

Category Subtotal 0.00

PROJECT F 2021(859) CONTROL 296410009

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 (\$)
1755	01346004	000	BACKFILL (TY A OR B)	STA	61.990	74.350	0.000	0.000	0.00
1760	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.210	33,183.000	0.000	0.000	0.00
1765	01626002	000	BLOCK SODDING	SY	6.750	61.000	0.000	0.000	0.00
1770	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.280	33,183.000	0.000	0.000	0.00
1780	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	16,592.000	0.000	0.000	0.00
1790	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.390	4,546.000	0.000	0.000	0.00
1820	04036001	000	TEMPORARY SPL SHORING	SF	35.720	1,703.000	-1,703.000	0.000	0.00
1875	04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	380.520	27.000	0.000	0.000	0.00
1895	04256038	000	PRESTR CONC GIRDER (TX46)	LF	132.570	6,234.080	0.000	0.000	0.00
1900	04256039	000	PRESTR CONC GIRDER (TX54)	LF	146.670	990.040	0.000	0.000	0.00
1920	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	389.670	18.000	0.000	0.000	0.00

1925	04506098	000	RAIL (TY T222)(HPC)	LF	55.660	23,155.100	0.000	0.000	0.00
1930	04506119	000	RAIL (CLF-RO)	LF	121.000	452.500	0.000	0.000	0.00
1975	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	7.000	0.000	0.000	0.00
1985	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	298.000	0.000	0.000	0.00
1995	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.250	492.000	0.000	0.000	0.00
2020	05086001	000	CONSTRUCTING DETOURS	SY	56.780	2,193.000	-2,193.000	0.000	0.00
2025	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	11.620	3,430.000	0.000	0.000	0.00
2030	05306005	000	DRIVEWAYS (ACP)	SY	36.580	331.000	0.000	0.000	0.00
2035	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	11,853.000	0.000	0.000	0.00
2040	05386001	000	RIGHT OF WAY MARKERS	EA	154.630	76.000	0.000	0.000	0.00
2045	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.550	113.000	0.000	0.000	0.00
2050	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,631.000	2.000	0.000	0.000	0.00
2055	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.650	484.000	0.000	0.000	0.00
2060	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,588.000	2.000	0.000	0.000	0.00
2065	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	21,392.030	4.000	0.000	0.000	0.00
2070	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	27,282.060	3.000	0.000	0.000	0.00
2075	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	152.000	0.000	0.000	0.00
2085	06186070	000	CONDT (RM) (2")	LF	31.000	10.000	0.000	0.000	0.00
2090	06186074	000	CONDT (RM) (3")	LF	43.000	20.000	0.000	0.000	0.00
2095	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	225.000	0.000	0.000	0.00
2100	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	1,394.000	0.000	0.000	0.00
2105	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,225.000	1.000	0.000	0.000	0.00
2110	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	2.800	714.000	0.000	0.000	0.00
2115	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	3.150	754.000	0.000	0.000	0.00
2120	06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	6,500.000	1.000	0.000	0.000	0.00
2125	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	6.000	0.000	0.000	0.00
2130	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	750.000	2.000	0.000	0.000	0.00
2135	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	1.000	0.000	0.000	0.00
2140	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,400.000	11.000	0.000	0.000	0.00
2145	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	27.000	239.000	0.000	0.000	0.00
2150	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	29.000	6.000	0.000	0.000	0.00
2155	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	120.000	2.000	0.000	0.000	0.00
2175	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	60.000	0.000	0.000	0.00
2180	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	1,487.000	0.000	0.000	0.00
2185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	617.000	0.000	0.000	0.00
2190	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	35.000	0.000	0.000	0.00
2195	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	4.000	0.000	0.000	0.00
2200	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	273.000	4.000	0.000	0.000	0.00
2205	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	4.000	0.000	0.000	0.00
2210	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	10.000	0.000	0.000	0.00
2215	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.200	20,879.000	0.000	0.000	0.00
2216	06666171		REFL PAV MRK TY II (W) 6" (BRK)	LF	0.540	0.000	0.000	0.000	0.00
			Added by CO #30						
2217	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	1.070	0.000	0.000	0.000	0.00
			Added by CO #30						
2220	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	322.000	0.000	0.000	0.00
2225	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	100.000	2.000	0.000	0.000	0.00
2230	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.200	29,204.000	0.000	0.000	0.00
2231	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.730	0.000	0.000	0.000	0.00
			Added by CO #30						
2235	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	1,988.000	0.000	0.000	0.00
2240	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	35,509.000	0.000	0.000	0.00

2241	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) Added by CO #30	LF	1.030	0.000	0.000	0.000	0.00
2242	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO #30	LF	1.110	0.000	0.000	0.000	0.00
2245	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.650	42,514.000	0.000	0.000	0.00
2246	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) Added by CO #30	LF	1.390	0.000	0.000	0.000	0.00
2250	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	113.000	0.000	0.000	0.00
2255	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	712.000	0.000	0.000	0.00
2260	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	1,580.000	0.000	0.000	0.00
2265	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.120	50,085.000	0.000	0.000	0.00
2266	06786002		PAV SURF PREP FOR MRK (6") Added by CO #30	LF	0.360	0.000	0.000	0.000	0.00
2270	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	322.000	0.000	0.000	0.00
2275	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	4,500.000	1.000	0.000	0.000	0.00
2280	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	16.000	0.000	0.000	0.00
2285	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.150	598.000	0.000	0.000	0.00
2290	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	7,500.000	4.000	0.000	0.000	0.00
2300	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	80.660	4,354.000	0.000	0.000	0.00
2305	30776075	000	TACK COAT	GAL	2.500	1,982.000	0.000	0.000	0.00
2315	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.380	1,357.000	0.000	0.000	0.00
2320	61856002	002	TMA (STATIONARY)	DAY	126.000	30.000	0.000	0.000	0.00
2321	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2322	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2326	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2021(860) CONTROL 296412001  
 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 (\$)
2490	01046021	000	REMOVING CONC (CURB)	LF	9.470	24.000	0.000	0.000	0.00
2510	01346004	000	BACKFILL (TY A OR B)	STA	61.990	49.380	0.000	0.000	0.00
2515	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.210	48,273.000	0.000	0.000	0.00
2520	01626002	000	BLOCK SODDING	SY	6.750	85.000	0.000	0.000	0.00
2525	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.280	48,273.000	0.000	0.000	0.00
2600	04646010	001	RC PIPE (CL III)(48 IN)	LF	199.270	78.000	0.000	0.000	0.00
2655	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	125.000	0.000	0.000	0.00
2660	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	125.000	0.000	0.000	0.00
2665	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	366.000	0.000	0.000	0.00
2670	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.250	366.000	0.000	0.000	0.00
2690	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	682.000	0.000	0.000	0.00
2730	05306004	000	DRIVEWAYS (CONC)	SY	81.810	388.000	0.000	0.000	0.00
2740	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	10,124.000	0.000	0.000	0.00
2745	05386001	000	RIGHT OF WAY MARKERS	EA	154.630	114.000	0.000	0.000	0.00
2751	05606006		MAILBOX INSTALL-M (TWG-POST) TY 2 Added by CO# 3	EA	1,304.330	0.000	1.000	0.000	0.00
2770	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	120.000	6.000	0.000	0.000	0.00
2777	06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.420	0.000	75.000	0.000	0.00

			Added by CO#21						
2820	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	11,230.000	0.000	0.000	0.00
2821	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.110	0.000	0.000	0.000	0.00
			Added by CO #30						
2831	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.030	0.000	0.000	0.000	0.00
			Added by CO #30						
2832	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.170	0.000	0.000	0.000	0.00
			Added by CO #30						
2845	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	1,050.000	0.000	0.000	0.00
2868	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2021(861) CONTROL 296412002  
 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 (\$)
3050	01346004	000	BACKFILL (TY A OR B)	STA	61.990	75.260	0.000	0.000	0.00
3055	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.210	62,664.000	0.000	0.000	0.00
3060	01626002	000	BLOCK SODDING	SY	6.750	121.000	0.000	0.000	0.00
3065	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.280	62,664.000	0.000	0.000	0.00
3110	03166024	002	ASPH (CRS-2P)	GAL	10.000	333.000	0.000	0.000	0.00
3115	03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	250.000	6.000	0.000	0.000	0.00
3130	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	145.400	17.000	0.000	0.000	0.00
3200	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	100.000	0.000	0.000	0.00
3210	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	9.250	369.000	0.000	0.000	0.00
3230	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	814.000	0.000	0.000	0.00
3235	05086001	000	CONSTRUCTING DETOURS	SY	56.780	1,822.000	-1,822.000	0.000	0.00
3240	05306004	000	DRIVEWAYS (CONC)	SY	81.810	55.000	0.000	0.000	0.00
3245	05306005	000	DRIVEWAYS (ACP)	SY	36.580	234.000	0.000	0.000	0.00
3250	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	12,542.000	0.000	0.000	0.00
3255	05386001	000	RIGHT OF WAY MARKERS	EA	154.630	43.000	0.000	0.000	0.00
3260	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	5.000	0.000	0.000	0.00
3265	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	1.000	0.000	0.000	0.00
3270	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	750.000	2.000	0.000	0.000	0.00
3275	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	2.000	0.000	0.000	0.00
3280	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	120.000	4.000	0.000	0.000	0.00
3284	06626016		WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	7.420	0.000	12.000	0.000	0.00
			Added by CO# 21						
3295	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.250	100.000	0.000	0.000	0.00
3305	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	906.000	0.000	0.000	0.00
3310	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	98.000	0.000	0.000	0.00
3315	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	6.000	0.000	0.000	0.00
3320	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	273.000	2.000	0.000	0.000	0.00
3325	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	6.000	0.000	0.000	0.00
3330	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	966.000	0.000	0.000	0.00
3335	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	14,518.000	0.000	0.000	0.00
3336	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.030	0.000	0.000	0.000	0.00
			Added by CO #30						
3337	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.030	0.000	0.000	0.000	0.00

Added by CO #30

3340	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.650	17,725.000	0.000	0.000	0.00
3341	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.390	0.000	0.000	0.000	0.00
			Added by CO #30						
3345	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	89.000	0.000	0.000	0.00
3350	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	511.000	0.000	0.000	0.00
3360	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	80.660	4,520.000	0.000	0.000	0.00
3365	30776075	000	TACK COAT	GAL	2.500	1,680.000	0.000	0.000	0.00
3370	61856002	002	TMA (STATIONARY)	DAY	126.000	7.000	0.000	0.000	0.00
3373	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT**

**\$62,393,418.71**



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,915.760	579.00	578.390	3,421,616.44
01006002		PREPARING ROW	STA	33,000.000	579.00	10.000	330,000.00
01046001	000	REMOVING CONC (PAV)	SY	10.230	5,411.00	4,086.000	41,799.78
01046001		REMOVING CONC (PAV)	SY	17.000	5,411.00	3,780.000	64,260.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.360	615.00	423.220	8,193.54
01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	2.720	44,826.00	31,088.567	84,560.89
01056049		REMOVING STAB BASE & ASPH PAV (4"-22")	SY	8.250	44,826.00	3,780.000	31,185.00
01106001	000	EXCAVATION (ROADWAY)	CY	4.990	290,830.00	282,113.730	1,407,747.52
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.610	333,171.00	319,471.550	1,472,763.85
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.880	333,171.00	2,943.000	58,506.84
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	192,885.00	168,861.070	42,215.27
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	176,293.00	231,674.697	57,918.67
01686001	000	VEGETATIVE WATERING	MG	0.100	114,828.00	8,381.950	838.20
02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	12.390	19,954.00	9,278.430	114,959.75
02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	15.460	248,929.00	238,971.748	3,694,503.23
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.760	10,839.00	7,026.320	1,129,551.20
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.360	273,715.00	246,013.617	826,605.75
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	2.690	54,265.00	38,406.980	103,314.78
04006005	000	CEM STABIL BKFL	CY	117.860	1,471.00	1,471.000	173,372.06
04006006	000	CUT & RESTORING PAV	SY	109.310	40.00	74.440	8,137.04
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.820	105.00	177.000	676.14
04166001	000	DRILL SHAFT (18 IN)	LF	83.620	530.00	547.900	45,815.40
04166004	000	DRILL SHAFT (36 IN)	LF	158.040	3,441.00	3,146.000	497,193.84
04166005	000	DRILL SHAFT (42 IN)	LF	243.820	1,064.00	1,135.000	276,735.70
04166006	000	DRILL SHAFT (48 IN)	LF	229.410	14,820.00	14,698.400	3,371,959.94
04166007	000	DRILL SHAFT (54 IN)	LF	317.460	480.00	480.000	152,380.80
04206003	000	CL A CONC (MISC)	SY	26.330	135.00	140.000	3,686.20
04206014	000	CL C CONC (ABUT)(HPC)	CY	829.240	365.30	295.000	244,625.80
04206030	000	CL C CONC (CAP)(HPC)	CY	835.810	3,985.30	3,615.650	3,021,996.43
04206032	000	CL C CONC (CAP)(HPC)(MASS)	CY	668.850	272.80	272.800	182,462.28
04206038	000	CL C CONC (COLUMN)(HPC)	CY	724.870	4,424.40	4,468.174	3,238,845.30
04206050	000	CL C CONC (CRASHWALL)(HPC)	CY	906.840	143.70	143.700	130,312.91
04226002	000	REINF CONC SLAB (HPC)	SF	14.790	808,200.00	395,224.500	5,845,370.39
04226015	000	APPROACH SLAB	CY	469.030	328.00	328.000	153,841.84
04256037	000	PRESTR CONC GIRDER (TX40)	LF	149.290	1,128.65	597.170	89,151.51
04256038	000	PRESTR CONC GIRDER (TX46)	LF	132.570	1,845.38	1,846.460	244,785.20
04256041	000	PRESTR CONC GIRDER (TX70)	LF	152.360	92,637.35	86,022.106	13,106,328.08
04326001	000	RIPRAP (CONC)(4 IN)	CY	399.260	516.00	350.760	140,044.43
04326002	000	RIPRAP (CONC)(5 IN)	CY	413.420	139.60	170.130	70,335.15
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	145.400	78.00	52.110	7,576.79
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	155.170	4.00	5.150	799.12
04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	156.130	23.00	24.780	3,868.90
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	117.340	1,657.00	1,022.700	120,003.61

04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	389.670	80.00	52.640	20,512.23
04506017	000	RAIL (TY T552)(HPC)	LF	50.430	3,210.10	3,210.100	161,885.34
04506119	000	RAIL (CLF-RO)	LF	121.000	298.00	298.000	36,058.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	130.070	3,540.00	1,228.758	159,824.53
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	203.930	176.00	176.000	35,891.68
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	219.340	124.00	124.000	27,198.16
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	322.340	609.00	609.000	196,305.06
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	525.200	99.50	99.500	52,257.40
04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	720.120	520.00	520.000	374,462.40
04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	506.430	152.00	152.000	76,977.36
04626203	002	CONC BOX CULV (3 FT X 1.5 FT)	LF	200.170	398.00	398.000	79,667.66
04646003	001	RC PIPE (CL III)(18 IN)	LF	87.110	395.00	339.000	29,530.29
04646005	001	RC PIPE (CL III)(24 IN)	LF	92.650	1,486.00	1,574.000	145,831.10
04646007	001	RC PIPE (CL III)(30 IN)	LF	132.850	64.00	64.000	8,502.40
04646008	001	RC PIPE (CL III)(36 IN)	LF	138.260	461.00	495.000	68,438.70
04646010	001	RC PIPE (CL III)(48 IN)	LF	199.270	235.00	223.000	44,437.21
04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,995.390	3.00	3.000	14,986.17
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	6,457.950	2.00	2.000	12,915.90
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,557.970	1.00	1.000	9,557.97
04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	32,015.890	1.00	1.000	32,015.90
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	12,159.010	2.00	2.000	24,318.02
04676044	000	SET (TY I)(S=10 FT)(HW=10 FT)(3:1)(C)	EA	12,610.920	4.00	4.000	50,443.68
04676045	000	SET (TY I)(S=10 FT)(HW=11 FT)(3:1)(C)	EA	14,177.050	4.00	4.000	56,708.20
04676063	000	SET (TY I)(S=10 FT)(HW=8FT)(3:1)(C)	EA	11,110.450	3.00	3.000	33,331.36
04676065	000	SET (TY I)(S=10 FT)(HW=9FT)(3:1)(C)	EA	13,677.940	3.00	3.000	41,033.83
04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	3,852.730	4.00	3.000	11,558.19
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	1,429.240	6.00	6.000	8,575.44
04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	5,173.850	8.00	8.000	41,390.80
04676123	000	SET (TY I)(S=3 FT)(HW= 6 FT)(6:1)(P)	EA	36,626.590	2.00	3.000	109,879.77
04676164	000	SET (TY I)(S= 5 FT)(HW= 11 FT)(3:1) (C)	EA	13,860.510	3.00	2.250	31,186.15
04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	7,242.060	4.00	4.000	28,968.24
04676193	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(3:1) (C)	EA	9,123.560	4.00	4.000	36,494.24
04676273	000	SET (TY I)(S= 8 FT)(HW= 4 FT)(6:1) (P)	EA	16,234.920	6.00	6.000	97,409.52
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	981.590	1.00	1.000	981.59
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,170.090	26.00	22.000	25,741.98
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,096.590	1.00	1.000	1,096.59
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,295.170	44.00	58.000	75,119.86
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,869.420	2.00	2.000	3,738.84
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,870.510	4.00	4.000	7,482.04
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,271.630	2.00	2.000	4,543.26
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,146.920	16.00	20.000	62,938.40
04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	7,110.900	2.00	2.000	14,221.80
04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	8,661.200	10.00	12.000	103,934.40
04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	681.680	46.00	46.000	31,357.28
04766034	000	JACK BOR OR TUN PIPE(48 IN)(RC)(CL III)	LF	871.510	78.00	78.000	67,977.78
04966002	000	REMOV STR (INLET)	EA	1,049.860	3.00	1.000	1,049.86
04966004	000	REMOV STR (SET)	EA	518.260	16.00	8.000	4,146.08
04966006	000	REMOV STR (HEADWALL)	EA	1,805.030	1.00	3.000	5,415.09
04966007	000	REMOV STR (PIPE)	LF	20.270	1,980.00	1,087.000	22,033.49

04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	62,928.990	1.00	1.000	62,928.99
04966010		REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	160,000.000	1.00	2.000	320,000.00
05006001		MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05006001	000	MOBILIZATION	LS	7,719,578.470	1.00	0.900	6,947,620.62
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,187.960	21.00	22.000	70,135.12
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	1,098.00	1,184.000	34,336.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	325.00	139.000	1,668.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	3,199.00	1,590.220	25,443.52
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.560	82,959.00	71,466.000	111,486.96
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.380	82,959.00	23,755.610	9,027.13
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.850	5,874.00	4,625.000	17,806.25
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	3,894.00	530.000	397.50
05086001		CONSTRUCTING DETOURS	SY	50.000	8,637.00	7,208.770	360,438.50
05086001	000	CONSTRUCTING DETOURS	SY	56.780	8,637.00	2,556.750	145,172.26
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	11.970	960.00	1,930.000	23,102.10
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.150	820.00	900.000	9,135.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	12.020	80.00	320.000	3,846.40
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.780	8,010.00	923.000	4,411.94
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.570	500.00	860.000	4,790.20
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.480	40.00	160.000	556.80
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.020	470.00	580.000	5,811.60
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.670	60.00	80.000	533.60
05306005	000	DRIVEWAYS (ACP)	SY	36.580	18,204.00	16,433.595	601,140.90
05306016		DRIVEWAYS (BASE)	SY	16.420	0.00	12,042.112	197,731.48
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.550	650.00	650.000	13,357.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,631.000	8.00	8.000	13,048.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.650	484.00	484.000	798.60
05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.000	484.00	932.000	1,864.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,588.000	8.00	8.000	20,704.00
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	4.00	8.000	2,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	500.000	4.00	4.000	2,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	1,601.360	1.00	4.000	6,405.44
05606004		MAILBOX INSTALL-S (TWG-POST) TY 2	EA	853.610	0.00	11.000	9,389.71
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.000	33.00	33.000	528.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	525.000	49.00	14.000	7,350.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	510.000	2.00	2.000	1,020.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	2.00	2.000	1,250.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	975.000	10.00	3.000	2,925.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	4,791.00	16,363.000	4,908.90
06626012		WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.850	0.00	836.000	710.60
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.480	0.00	320.000	153.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	5,212.00	17,310.000	5,193.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.850	60,222.00	34,035.000	28,929.75
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	257.00	137.000	1,096.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.850	43,466.00	29,099.000	24,734.15
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	4,019.00	1,285.000	1,285.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	124.00	124.000	775.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	115.000	24.00	6.000	690.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	24.00	6.000	840.00

06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	4,430.00	3,456.222	1,555.30
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	56,154.00	75,613.200	30,245.28
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	1,985.00	4,486.222	2,018.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	10,384.00	23,701.275	9,480.51
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.650	68,143.00	47,118.861	30,627.26
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	412.00	138.000	552.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	2,242.00	543.000	2,036.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	8,581.00	9,108.000	3,825.36
07306002		FULL - WIDTH MOWING	AC	132.560	0.00	126.160	16,723.77
30776001	000	SP MIXES SP-B PG64-22	TON	69.200	60,280.00	52,119.880	3,606,695.70
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	80.660	21,014.00	9,842.360	793,884.76
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	113,292.430	113,292.43
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	-1,129.510	-1,129.51
30776075	000	TACK COAT	GAL	2.500	7,955.00	3,447.388	8,618.49
51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	2.250	2,500.00	3,273.000	7,364.25
51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.380	1,143.00	319.000	121.22
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,485.000	3.00	3.000	58,455.00
61856002	002	TMA (STATIONARY)	DAY	126.000	237.00	149.000	18,774.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	7,443,397.380	-7,443,397.38
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	8,411,080.700	8,411,080.70
		Material Received					
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	362,073.100	362,073.10
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	362,073.100	-362,073.10
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	101.00	95.000	19,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	32,000.00	1,304.420	1,304.42
		Paid by Invoice					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000,000.00	208,160.950	208,160.95
		Paid by Invoice					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000,000.00	3,401.020	3,401.02
		Paid by Invoice					
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	425,000.00	362,819.330	362,819.33
		Paid by Invoice					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	-3,000.000	0.00	22.000	-66,000.00
		Rental Fee for Use of TXDOT ROW					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	71,263.020	71,263.02
		Debris Removal by Invoice					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	8,823.700	0.00	1.000	8,823.70
		Costs of Additional Materials and Labor					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	7.260	0.00	600.000	4,356.00
		Exc/Demucking Pond at Reindeer Rd					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	981.980	0.00	1.000	981.98
		Additional cost for cutting and filling sign foundation					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	2,554.480	0.00	1.000	2,554.48
		TRA Potholing					
96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	6,414.960	0.00	1.000	6,414.96
		Work by Potere Construction LLC					
96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.00	530.270	530.27
		Vandalism by invoice					
96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	198,854.840	0.00	1.000	198,854.84

96086023	Additional Labor and Equipment Needed UNIQUE CHANGE ORDER ITEM 23	DOL	1,661.690	0.00	1.000	1,661.69
96086023	Additional Column Splicing ML Bent 14 UNIQUE CHANGE ORDER ITEM 23	DOL	2,317.480	0.00	1.000	2,317.48
96086024	Additional splicing ML Bent Caps 21 and 35 UNIQUE CHANGE ORDER ITEM 24	DOL	724.850	0.00	2.066	1,497.54
96086025	Cost to Fix Cylinder Break Machine UNIQUE CHANGE ORDER ITEM 25	DOL	3,240.560	0.00	1.000	3,240.56
96086028	Potholing Sprint Fiber Line UNIQUE CHANGE ORDER ITEM 28	DOL	27,785.820	0.00	1.250	34,732.28
96086029	Additional Ex/Embank Required for 10 Mile Creek Bridge UNIQUE CHANGE ORDER ITEM 29	DOL	13,016.930	0.00	1.000	13,016.93
96086090	Rework Driveway Pipe UNIQUE CHANGE ORDER ITEM 90	DOL	3,550.020	0.00	1.000	3,550.02
96086091	Work by Rambo Contracting UNIQUE CHANGE ORDER ITEM 91	DOL	7.670	0.00	916.000	7,025.72
96086092	Embankment Pond at Reindeer Rd UNIQUE CHANGE ORDER ITEM 92	DOL	22,033.400	0.00	1.000	22,033.40
	Rock Manipulation					

**TOTAL ITEM EARNINGS TO DATE** \$62,393,418.71