



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/25**

CONTRACT ID: **004909087**
 PROJECT: **C 49-9-87**
 CONTRACT: **12213210**
 AWARD AMOUNT: **\$4,137,992.91**
 PROJECTED AMOUNT: **\$4,193,987.91**
 ADJ. PROJECTED AMOUNT: **\$4,236,633.32**
 CONTRACTOR: **LARRY YOUNG PAVING, INC.**

HIGHWAY: **BS 6-R**
 DISTRICT NAME: **BRYAN**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2024** to **01/25/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **152.32**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **01/20/2022**
 WORK BEGIN DATE: **05/13/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,291,156.10	\$4,291,156.10	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,291,156.10	\$4,291,156.10	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$76,630.00)	(\$76,630.00)	\$0.00
INCENTIVE	\$12,000.00	\$12,000.00	\$0.00
DISINCENTIVE	(\$4,000.00)	(\$4,000.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$4,222,526.10	\$4,222,526.10	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	05/13/2022	<u>ASSESSED LIQ DAMAGES:</u>	79
<u>TIME CHARGES BEGIN:</u>	04/20/2022	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	151	<u>LIQUIDATED DAMAGES:</u>	79
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	151	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	230	TOTAL:	\$76,630.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/26/2024		1	HOLIDAY TRAFFIC
12/27/2024		1	HOLIDAY TRAFFIC
12/28/2024		1	SATURDAY
12/29/2024		1	SUNDAY
12/30/2024		1	HOLIDAY TRAFFIC
12/31/2024		1	HOLIDAY TRAFFIC
01/01/2025		1	HOLIDAY
01/02/2025		1	HOLIDAY TRAFFIC
01/03/2025		1	HOLIDAY TRAFFIC
01/04/2025		1	SATURDAY
01/05/2025		1	SUNDAY
01/06/2025		1	Awaiting Luminaire Activation
01/07/2025		1	Awaiting Luminaire Activation
01/08/2025		1	WEATHER
01/09/2025		1	Awaiting Luminaire Activation
01/10/2025		1	Awaiting Luminaire Activation
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025		1	Awaiting Luminaire Activation
01/14/2025		1	Awaiting Luminaire Activation
01/15/2025		1	Awaiting Luminaire Activation
01/16/2025		1	Awaiting Luminaire Activation
01/17/2025		1	Awaiting Luminaire Activation
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025		1	Awaiting Luminaire Activation
01/21/2025		1	SNOW
01/22/2025		1	Awaiting Luminaire Activation
01/23/2025		1	Awaiting Luminaire Activation
01/24/2025		1	Awaiting Luminaire Activation
01/25/2025		1	SATURDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
		HOLIDAY 1
		HOLIDAY TRAFFIC 6
		OTHER - SEE RMRKS 13
		SATURDAY 5
		SNOW 1
		SUNDAY 4
		WEATHER 1

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 49-9-87 CONTROL 004909087
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	4,900.000	40.400	0.000	37.80	185,220.00
0065	01046001	000	REMOVING CONC (PAV)	SY	13.000	2,619.000	0.000	2,707.00	35,191.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	7.300	35.000	0.000	61.67	450.19
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	12.000	93.000	0.000	120.77	1,449.24
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.300	1,202.000	0.000	1,202.00	9,976.60
0084	01046024		REMOVING CONC (RETAINING WALLS)	SY	241.000	0.000	64.000	63.33	15,262.53
			Added by CO #03						
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.700	3,558.000	0.000	4,011.00	22,862.70
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	1,569.000	0.000	1,377.42	13,774.20
0095	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	1,800.000	53.000	1,868.11	28,021.65
0100	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	1,329.000	0.000	2,351.26	51,727.70
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	27.000	908.000	0.000	908.00	24,516.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.100	12,235.000	0.000	7,885.00	24,443.49
0116	01626002		BLOCK SODDING	SY	4.930	0.000	8,156.000	4,683.44	23,089.36
			Added by CO #05						
0130	01686001	000	VEGETATIVE WATERING	MG	29.000	163.000	0.000	37.00	1,073.00
0135	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	1,300.000	2.500	0.000	22.98	29,874.00
0140	02606027	000	LIME TRT (EXST MATL)(8")	SY	13.500	2,162.000	0.000	1,872.36	25,276.87
0145	02766092	000	CM TRT(PT MX)(CL M)(TY D)(GR 4)(FN POS)	CY	120.000	695.000	0.000	1,296.01	155,521.20
0150	30776001	000	SP MIXES SP-B PG64-22	TON	110.000	715.000	0.000	1,246.51	137,116.10
0155	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	120.000	325.000	0.000	250.42	30,050.40
0160	30846001	000	BONDING COURSE	GAL	15.000	183.000	0.000	418.24	6,273.60
0175	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	140.000	84.000	0.000	113.24	15,853.60
0180	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	90.500	2,792.000	0.000	2,756.08	249,425.24
0220	04006001	000	STRUCT EXCAV	CY	12.500	1,279.000	0.000	4,086.15	51,076.89
0225	04006005	000	CEM STABIL BKFL	CY	62.000	1,149.000	0.000	2,351.59	145,798.58
0230	04006007	000	CUT & RESTORE CONC PAVING	SY	110.000	148.000	0.000	254.01	27,941.10
0240	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.400	1,741.000	0.000	1,533.00	613.20
0245	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.400	132.000	0.000	217.00	86.80
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	360.000	176.000	0.000	184.00	66,240.00
0255	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	140.000	84.000	0.000	84.00	11,760.00
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	13.000	0.000	10.01	4,504.05
0265	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	4.000	0.000	3.48	1,566.00
0270	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	240.000	1,336.000	0.000	1,332.00	319,680.00
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	61.000	405.000	0.000	409.00	24,949.00
0280	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,000.000	6.000	0.000	5.00	35,000.00
0285	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	11,000.000	2.000	0.000	2.00	22,000.00
0290	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	6,900.000	3.000	0.000	3.00	20,700.00
0295	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	8,900.000	3.000	0.000	3.00	26,700.00
0300	04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	8,700.000	3.000	0.000	5.00	43,500.00
0305	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	9,200.000	2.000	0.000	2.00	18,400.00
0310	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0316	04656026		INLET (COMPL)(PCO)(6FT)(LEFT) Revised by CO #4	EA	11,706.250	0.000	2.000	2.00	23,412.50
0320	04656161	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	7,300.000	3.000	0.000	3.00	21,900.00
0325	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0330	04966002	000	REMOV STR (INLET)	EA	300.000	12.000	0.000	14.00	4,200.00
0335	04966003	000	REMOV STR (MANHOLE)	EA	300.000	1.000	0.000	2.00	600.00
0340	04966004	000	REMOV STR (SET)	EA	150.000	2.000	0.000	2.00	300.00
0345	04966007	000	REMOV STR (PIPE)	LF	19.500	981.000	0.000	981.00	19,129.50
0350	05006001	000	MOBILIZATION	LS	359,000.000	1.000	0.000	0.90	323,100.00
0355	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	11.000	0.000	11.00	33,000.00
0360	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.500	60.000	0.000	60.00	2,310.00
0375	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.200	5,735.000	0.000	2,445.00	7,824.00
0380	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	5,735.000	0.000	2,445.00	1,956.00
0385	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.600	1,842.000	0.000	2,003.00	13,219.80
0390	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	1,842.000	0.000	2,003.00	2,203.30
0395	05296008	000	CONC CURB & GUTTER (TY II)	LF	22.000	2,966.000	132.000	4,454.50	97,999.00
0400	05306004	000	DRIVEWAYS (CONC)	SY	51.500	497.000	-56.000	527.45	27,163.68
0405	05316003	000	CONC SIDEWALKS (6")	SY	46.500	2,929.000	5.000	3,082.37	143,330.24
0410	05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	9.000	0.000	12.00	14,400.00
0415	05366002	000	CONC MEDIAN	SY	83.500	724.000	26.000	731.95	61,117.83
0420	05366005	000	CONCRETE MEDIAN (NOSE)	SY	100.000	11.000	0.000	20.93	2,093.00
0425	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,700.000	4.000	0.000	4.00	18,800.00
0430	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	3,500.000	2.000	0.000	2.00	7,000.00
0435	60046031	000	ITS COM CBL (ETHERNET)	LF	0.200	140.000	0.000	140.00	28.00
0440	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.000	7,645.000	0.000	8,000.00	32,000.00
0445	60166010	000	ITS MULTI-DUCT CND (PVC-80)	LF	33.000	3,220.000	0.000	3,220.00	106,260.00
0450	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	69.500	460.000	0.000	460.00	31,970.00
0455	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	2.000	0.000	2.00	19,000.00
0460	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	390.000	2.000	0.000	2.00	780.00
0465	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	390.000	4.000	0.000	4.00	1,560.00
0470	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	2,065.000	0.000	2,065.00	26,845.00
0475	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	19.500	500.000	0.000	500.00	9,750.00
0480	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	505.000	0.000	505.00	9,090.00
0485	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	1,345.000	0.000	1,345.00	31,607.50
0490	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	36.000	215.000	0.000	215.00	7,740.00
0495	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	47.500	1,225.000	0.000	1,225.00	58,187.50
0500	61856002	002	TMA (STATIONARY)	DAY	160.000	150.000	0.000	56.00	8,960.00
0510	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	6,400.000	3.000	0.000	2.00	12,800.00
0515	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	700.000	0.000	700.00	1,190.00
0520	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	2,565.000	0.000	2,565.00	4,360.50
0525	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	2,810.000	0.000	2,810.00	4,777.00
0530	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	3,040.000	0.000	2,745.00	5,215.50
0535	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.600	35.000	0.000	35.00	91.00
0540	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	70.000	0.000	70.00	133.00
0545	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.300	5,130.000	0.000	5,130.00	22,059.00
0550	62036001	000	IN RD IL AM (TY ST) 35T-15 (250W) S	EA	7,100.000	14.000	0.000	14.00	99,400.00
0555	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	900.000	16.000	0.000	16.00	14,400.00
0560	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,900.000	2.000	0.000	1.00	5,900.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	63066001	000	VIVDS PROSR SYS	EA	9,900.000	2.000	0.000	2.00	19,800.00
0570	63066003	000	VIVDS CAM ASSY VAR LNS	EA	1,700.000	8.000	0.000	8.00	13,600.00
0575	63066005	000	VIVDS CNTRL SOFTWARE	EA	520.000	2.000	0.000	2.00	1,040.00
0580	63066007	000	VIVDS CABLING	LF	2.600	2,065.000	0.000	2,065.00	5,369.00
0585	06366001	001	ALUMINUM SIGNS (TY A)	SF	31.000	158.000	0.000	158.00	4,898.00
0590	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	13.000	-2.000	11.97	6,582.95
0595	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	28.000	0.000	28.00	2,800.00
0600	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.500	2,303.000	-573.000	870.00	1,305.00
0605	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	8,364.000	-2,446.000	5,731.00	5,731.00
0610	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.900	3,710.000	-109.000	841.00	1,597.90
0615	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.800	263.000	20.000	80.00	704.00
0620	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	190.000	24.000	-1.000	5.00	950.00
0625	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	240.000	25.000	-2.000	5.00	1,200.00
0645	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.200	132.000	0.000	16.00	35.20
0650	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.700	3,380.000	210.000	2,628.00	4,467.60
0655	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.700	352.000	0.000	328.00	2,525.60
0660	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.400	1,420.000	-150.000	180.00	72.00
0665	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.400	630.000	0.000	20.00	8.00
0675	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	3,380.000	210.000	110.00	44.00
0680	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.500	352.000	0.000	128.00	704.00
0695	06666230	007	PAVEMENT SEALER 24"	LF	0.300	757.000	0.000	694.00	208.20
0700	06666231	007	PAVEMENT SEALER (ARROW)	EA	11.000	25.000	1.000	27.00	297.00
0705	06666232	007	PAVEMENT SEALER (WORD)	EA	11.000	25.000	1.000	24.00	264.00
0710	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.800	1,420.000	-150.000	1,130.00	904.00
0715	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.800	630.000	0.000	589.00	471.20
0725	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	870.000	-870.000	95.00	76.00
0730	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	757.000	0.000	413.00	6,814.50
0735	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	240.000	25.000	1.000	28.00	6,720.00
0740	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	25.000	1.000	25.00	7,000.00
0745	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	58.000	-12.000	3.00	16.50
0765	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	4,520.000	0.000	3,797.00	1,518.80
0775	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	1,290.000	0.000	641.00	576.90
0780	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.400	132.000	0.000	25.00	60.00
0785	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.400	420.000	0.000	280.00	672.00
0790	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	38.500	13.000	0.000	15.00	577.50
0795	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.000	12.000	0.000	5.00	220.00
0800	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	2,270.000	-370.000	1,794.00	17.94
0805	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	3,512.000	210.000	2,640.00	26.40
0810	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	1,109.000	0.000	688.00	6.88
0815	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.010	25.000	1.000	26.00	0.26
0820	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.010	25.000	1.000	26.00	0.26
0825	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	31,000.000	2.000	0.000	2.00	62,000.00
0830	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,600.000	1.000	0.000	1.00	4,600.00
0835	06816001	000	TEMP TRAF SIGNALS	EA	46,000.000	1.000	0.000	1.00	46,000.00
0840	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	20.000	0.000	20.00	4,200.00
0845	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	14.000	0.000	14.00	2,940.00
0850	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	20.000	0.000	20.00	4,200.00
0855	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	20.000	0.000	16.00	3,360.00

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0860	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	20.000	0.000	20.00	4,200.00
0865	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	10.000	0.000	10.00	2,100.00
0870	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	560.000	12.000	0.000	8.00	4,480.00
0871	06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	535.340	0.000	1.000	1.00	535.34
			Added by CO #06						
0875	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	160.000	24.000	0.000	24.00	3,840.00
0880	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	180.000	2.000	0.000	2.00	360.00
0885	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	210.000	4.000	0.000	4.00	840.00
0890	06846027	000	TRF SIG CBL (TY A)(14 AWG)(1 CONDR)	LF	1.400	3,815.000	0.000	3,815.00	5,341.00
0895	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.100	2,620.000	0.000	2,495.00	5,239.50
0900	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	2,795.000	0.000	2,795.00	6,428.50
0905	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	3,055.000	0.000	3,055.00	8,248.50
0910	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.700	2,560.000	0.000	2,455.00	4,173.50
0915	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	35,000.000	1.000	0.000	1.00	35,000.00
0920	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	37,000.000	1.000	0.000	1.00	37,000.00
0925	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	38,000.000	2.000	0.000	2.00	76,000.00
0930	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	34,000.000	1.000	0.000	1.00	34,000.00
0935	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	39,000.000	3.000	0.000	3.00	117,000.00
0940	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	10.000	0.000	6.00	13,200.00
0941	06876001		PED POLE ASSEMBLY	EA	3,716.300	0.000	1.000	1.00	3,716.30
			Without Concrete in Foundation						
0942	01046014		REMOVING CONC (FOUNDATIONS)	CY	355.010	0.000	0.698	0.70	247.80
			Added by CO #06						
0945	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	840.000	12.000	0.000	7.00	5,880.00
0946	06886001		PED DETECT PUSH BUTTON (APS)	EA	1,042.230	0.000	1.000	1.00	1,042.23
			Added by CO#06						
0955	70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	310.000	189.000	0.000	189.00	58,590.00
0960	70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	13,000.000	4.000	0.000	4.00	52,000.00
0965	70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN)	LF	780.000	57.000	0.000	67.00	52,260.00
0970	70176076	000	ABANDON SANITARY SEWER (6IN)	EA	18.000	563.000	-75.000	548.00	9,864.00
0975	70176086	000	CUT AND RESTORE PAVEMENT	SY	65.000	176.000	-131.000	45.00	2,925.00
0980	70176098	000	CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0985	70176099	000	CONNECT EXIST SAN SWR TO MANHOLE	EA	1,200.000	1.000	0.000	1.00	1,200.00
0990	70176109	000	PRE-CONSTRUCTION TELEVISION INSPECTION	LF	4.900	781.000	0.000	781.00	3,826.90
0995	70176110	000	POST CONSTRUCTION TELEVISION INSPECTION	LF	4.900	848.000	0.000	848.00	4,155.20
1000	70176169	000	ABANDON MANHOLE	EA	3,800.000	1.000	0.000	1.00	3,800.00
1005	70176171	000	BYPASS PUMPING	LS	6,100.000	1.000	0.000	1.00	6,100.00
1010	70176190	000	SERVICE LATERALS	LF	120.000	30.000	-10.000	20.00	2,400.00
1015	72726001	000	PIPE BURST HOST PIPE (6IN TO 8IN)(COMP)	LF	250.000	410.000	0.000	410.00	102,500.00
1025	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	5,956.330	0.000	1.000	1.00	5,956.33
			Added by CO#04						
1026	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,377.610	0.000	1.000	1.00	2,377.61
			TY F INLET						
1050	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	7,760.00	7,760.00
1051	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	1,311.66	1,311.66

Category Subtotal \$4,179,109.10

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1060	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOT Connect	DOL	1.000	1,000.000	0.000	4,890.00	4,890.00
Category Subtotal									\$4,890.00

PROJECT C 49-9-87 CONTROL 004909091

CATEGORY 001 DESCRIPTION UTILITY ITEMS - CITY OF BRYAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1501	04026001		TRENCH EXCAVATION PROTECTION Utility Item Added to SCSJ by CO #1	LF	0.400	0.000	269.000	269.00	107.60
1511	70176017		SANITARY SEWER (8 IN) (PVC) (SDR 26) Utility Item Added to SCSJ by CO #1	LF	310.000	0.000	293.000	293.00	90,830.00
1521	70176066		JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN) Utility Item Added to SCSJ by CO #1	LF	780.000	0.000	14.000	14.00	10,920.00
1546	70176109		PRE-CONSTRUCTION TELEVISION INSPECTION Utility Item Added to SCSJ by CO #1	LF	4.900	0.000	177.000	177.00	867.30
1551	70176110		POST CONSTRUCTION TELEVISION INSPECTION Utility Item Added to SCSJ by CO #1	LF	4.900	0.000	129.000	129.00	632.10
1556	70176169		ABANDON MANHOLE Utility Item Added to SCSJ by CO #1	EA	3,800.000	0.000	1.000	1.00	3,800.00
Category Subtotal									\$107,157.00

PROJECT C 49-9-87 CONTROL 004909087

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0115	01626002	000	BLOCK SODDING	SY	4.300	8,156.000	-8,156.000	0.000	0.00
0120	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.300	4,079.000	0.000	0.000	0.00
0125	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.300	4,079.000	0.000	0.000	0.00
0151	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-B PG64-22 (Bonus)	DOL	1.000	1,000.000	0.000	0.000	0.00
0152	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-B PG64-22 (Penalty)	DOL	-1.000	1.000	0.000	0.000	0.00
0153	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-B PG64-22 (Bonus)	DOL	1.000	1,000.000	0.000	0.000	0.00
0154	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-B PG64-22 (Penalty)	DOL	-1.000	1.000	0.000	0.000	0.00
0156	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22 (Bonus)	DOL	1.000	1,000.000	0.000	0.000	0.00
0157	30776073		PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22 (Penalty)	DOL	-1.000	1.000	0.000	0.000	0.00
0158	30776074		PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG76-22 (Bonus)	DOL	1.000	1,000.000	0.000	0.000	0.00
0159	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00

			SP MIXES SP-C SAC-A PG76-22 (Penalty)						
0161	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Bonus						
0162	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
			Ride Penalty						
0165	03166029	002	ASPH (RC-250)	GAL	8.000	271.000	0.000	0.000	0.00
0170	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	8.000	0.000	0.000	0.00
0200	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	90.500	499.000	0.000	0.000	0.00
0235	04016001	000	FLOWABLE BACKFILL	CY	89.500	25.000	0.000	0.000	0.00
0315	04656042	001	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	20,000.000	2.000	-2.000	0.000	0.00
0361	05066011		ROCK FILTER DAMS (REMOVE)	LF	21.860	0.000	60.000	0.000	0.00
			Added by CO#06						
0365	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.500	622.000	0.000	0.000	0.00
0370	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	622.000	0.000	0.000	0.00
0505	61856005	002	TMA (MOBILE OPERATION)	DAY	160.000	2.000	0.000	0.000	0.00
0562	06286187		ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	10,090.630	0.000	0.000	0.000	0.00
			Added by CO #02						
0630	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.100	7,889.000	0.000	0.000	0.00
0635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.300	603.000	0.000	0.000	0.00
0640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.300	86.000	0.000	0.000	0.00
0670	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.400	132.000	0.000	0.000	0.00
0685	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.400	220.000	-220.000	0.000	0.00
0690	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.400	870.000	-870.000	0.000	0.00
0720	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.800	220.000	-220.000	0.000	0.00
0750	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	22.000	-22.000	0.000	0.00
0755	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	180.000	13.000	0.000	0.00
0760	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	11,406.000	-796.000	0.000	0.00
0770	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	1,585.000	0.000	0.000	0.00
0950	70176016	000	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	300.000	10.000	-10.000	0.000	0.00
1020	72736001	000	HORIZ DIRECTIONAL DRILL (SAN SEWER)(8")	LF	180.000	371.000	-371.000	0.000	0.00
1052	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

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 (\$)
1061	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOT Connect	DOL	1.000	10,000.000	0.000	0.000	0.00
1062	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOT Connect	DOL	1.000	40,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,291,156.10

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,900.000	40.40	37.800	185,220.00
01046001	000	REMOVING CONC (PAV)	SY	13.000	2,619.00	2,707.000	35,191.00
01046009	000	REMOVING CONC (RIPRAP)	SY	7.300	35.00	61.670	450.19
01046011	000	REMOVING CONC (MEDIANS)	SY	12.000	93.00	120.770	1,449.24
01046014		REMOVING CONC (FOUNDATIONS)	CY	355.010	0.00	0.698	247.80
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	8.300	1,202.00	1,202.000	9,976.60
01046024		REMOVING CONC (RETAINING WALLS)	SY	241.000	0.00	63.330	15,262.53
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	5.700	3,558.00	4,011.000	22,862.70
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	1,569.00	1,377.420	13,774.20
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	1,800.00	1,868.110	28,021.65
01106001	000	EXCAVATION (ROADWAY)	CY	22.000	1,329.00	2,351.259	51,727.70
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	27.000	908.00	908.000	24,516.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.100	12,235.00	7,885.000	24,443.49
01626002	000	BLOCK SODDING	SY	4.300	0.00	0.000	0.00
01626002		BLOCK SODDING	SY	4.930	0.00	4,683.440	23,089.36
		Added by CO #05					
01686001	000	VEGETATIVE WATERING	MG	29.000	163.00	37.000	1,073.00
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	1,300.000	2.50	22.980	29,874.00
02606027	000	LIME TRT (EXST MATL)(8")	SY	13.500	2,162.00	1,872.360	25,276.87
02766092	000	CM TRT(PM MX)(CL M)(TY D)(GR 4)(FN POS)	CY	120.000	695.00	1,296.010	155,521.20
03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	140.000	84.00	113.240	15,853.60
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	90.500	2,792.00	2,756.080	249,425.24
04006001	000	STRUCT EXCAV	CY	12.500	1,279.00	4,086.150	51,076.89
04006005	000	CEM STABIL BKFL	CY	62.000	1,149.00	2,351.590	145,798.58
04006007	000	CUT & RESTORE CONC PAVING	SY	110.000	148.00	254.010	27,941.10
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.400	1,873.00	2,019.000	807.60
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	360.000	176.00	184.000	66,240.00
04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	140.000	84.00	84.000	11,760.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	17.00	13.489	6,070.05
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	240.000	1,336.00	1,332.000	319,680.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	61.000	405.00	409.000	24,949.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	7,000.000	6.00	5.000	35,000.00
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	11,000.000	2.00	2.000	22,000.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	6,900.000	3.00	3.000	20,700.00
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	8,900.000	3.00	3.000	26,700.00
04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	8,700.000	3.00	5.000	43,500.00
04656026		INLET (COMPL)(PCO)(6FT)(LEFT)	EA	11,706.250	3.00	2.000	23,412.50
04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	9,200.000	2.00	2.000	18,400.00
04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	10,000.000	1.00	1.000	10,000.00
04656161	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	7,300.000	3.00	3.000	21,900.00
04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	7,500.000	1.00	1.000	7,500.00
04966002	000	REMOV STR (INLET)	EA	300.000	12.00	14.000	4,200.00
04966003	000	REMOV STR (MANHOLE)	EA	300.000	1.00	2.000	600.00

04966004	000	REMOV STR (SET)	EA	150.000	2.00	2.000	300.00
04966007	000	REMOV STR (PIPE)	LF	19.500	981.00	981.000	19,129.50
05006001	000	MOBILIZATION	LS	359,000.000	1.00	0.900	323,100.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	11.00	11.000	33,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	38.500	60.00	60.000	2,310.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.200	5,735.00	2,445.000	7,824.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	5,735.00	2,445.000	1,956.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.600	1,842.00	2,003.000	13,219.80
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	1,842.00	2,003.000	2,203.30
05296008	000	CONC CURB & GUTTER (TY II)	LF	22.000	2,966.00	4,454.500	97,999.00
05306004	000	DRIVEWAYS (CONC)	SY	51.500	497.00	527.450	27,163.68
05316003	000	CONC SIDEWALKS (6")	SY	46.500	2,929.00	3,082.370	143,330.24
05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	9.00	12.000	14,400.00
05366002	000	CONC MEDIAN	SY	83.500	724.00	731.950	61,117.83
05366005	000	CONCRETE MEDIAN (NOSE)	SY	100.000	11.00	20.930	2,093.00
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	390.000	2.00	2.000	780.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	390.000	4.00	4.000	1,560.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	2,065.00	2,065.000	26,845.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	19.500	500.00	500.000	9,750.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	505.00	505.000	9,090.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	1,345.00	1,345.000	31,607.50
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	36.000	215.00	215.000	7,740.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	47.500	1,225.00	1,225.000	58,187.50
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	700.00	700.000	1,190.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.700	5,375.00	5,375.000	9,137.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	3,040.00	2,745.000	5,215.50
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.600	35.00	35.000	91.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	70.00	70.000	133.00
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.300	5,130.00	5,130.000	22,059.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	900.000	16.00	16.000	14,400.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,900.000	2.00	1.000	5,900.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	31.000	158.00	158.000	4,898.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	13.00	11.969	6,582.95
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	28.00	28.000	2,800.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.500	2,303.00	870.000	1,305.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	8,364.00	5,731.000	5,731.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.900	3,710.00	841.000	1,597.90
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.800	263.00	80.000	704.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	190.000	24.00	5.000	950.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	240.000	25.00	5.000	1,200.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.200	132.00	16.000	35.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.700	3,380.00	2,628.000	4,467.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.700	352.00	328.000	2,525.60
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.400	1,420.00	180.000	72.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.400	630.00	20.000	8.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	3,380.00	110.000	44.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.500	352.00	128.000	704.00
06666230	007	PAVEMENT SEALER 24"	LF	0.300	757.00	694.000	208.20
06666231	007	PAVEMENT SEALER (ARROW)	EA	11.000	25.00	27.000	297.00

06666232	007	PAVEMENT SEALER (WORD)	EA	11.000	25.00	24.000	264.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.800	1,420.00	1,130.000	904.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.800	630.00	589.000	471.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	870.00	95.000	76.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	757.00	413.000	6,814.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	240.000	25.00	28.000	6,720.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	25.00	25.000	7,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.500	58.00	3.000	16.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	4,520.00	3,797.000	1,518.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	1,290.00	641.000	576.90
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.400	552.00	305.000	732.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	38.500	13.00	15.000	577.50
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	44.000	12.00	5.000	220.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	2,270.00	1,794.000	17.94
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.010	3,512.00	2,640.000	26.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	1,109.00	688.000	6.88
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.010	25.00	26.000	0.26
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.010	25.00	26.000	0.26
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	31,000.000	2.00	2.000	62,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,600.000	1.00	1.000	4,600.00
06816001	000	TEMP TRAF SIGNALS	EA	46,000.000	1.00	1.000	46,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	20.00	20.000	4,200.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	14.00	14.000	2,940.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	20.00	20.000	4,200.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	20.00	16.000	3,360.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	20.00	20.000	4,200.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	10.00	10.000	2,100.00
06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	535.340	12.00	1.000	535.34
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	560.000	12.00	8.000	4,480.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	160.000	24.00	24.000	3,840.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	180.000	2.00	2.000	360.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	210.000	4.00	4.000	840.00
06846027	000	TRF SIG CBL (TY A)(14 AWG)(1 CONDR)	LF	1.400	3,815.00	3,815.000	5,341.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.100	2,620.00	2,495.000	5,239.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	2,795.00	2,795.000	6,428.50
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	3,055.00	3,055.000	8,248.50
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.700	2,560.00	2,455.000	4,173.50
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	35,000.000	1.00	1.000	35,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	37,000.000	1.00	1.000	37,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	38,000.000	2.00	2.000	76,000.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	34,000.000	1.00	1.000	34,000.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	39,000.000	3.00	3.000	117,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,200.000	10.00	6.000	13,200.00
06876001		PED POLE ASSEMBLY	EA	3,716.300	10.00	1.000	3,716.30
		Without Concrete in Foundation					
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	840.000	12.00	7.000	5,880.00
06886001		PED DETECT PUSH BUTTON (APS)	EA	1,042.230	12.00	1.000	1,042.23
30776001	000	SP MIXES SP-B PG64-22	TON	110.000	715.00	1,246.510	137,116.10
30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	120.000	325.00	250.420	30,050.40

30846001	000	BONDING COURSE	GAL	15.000	183.00	418.240	6,273.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,700.000	4.00	4.000	18,800.00
60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	3,500.000	2.00	2.000	7,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	0.200	140.00	140.000	28.00
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.000	7,645.00	8,000.000	32,000.00
60166010	000	ITS MULTI-DUCT CND (PVC-80)	LF	33.000	3,220.00	3,220.000	106,260.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	69.500	460.00	460.000	31,970.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	2.00	2.000	19,000.00
61856002	002	TMA (STATIONARY)	DAY	160.000	150.00	56.000	8,960.00
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	6,400.000	3.00	2.000	12,800.00
62036001	000	IN RD IL AM (TY ST) 35T-15 (250W) S	EA	7,100.000	14.00	14.000	99,400.00
63066001	000	VIVDS PROSR SYS	EA	9,900.000	2.00	2.000	19,800.00
63066003	000	VIVDS CAM ASSY VAR LNS	EA	1,700.000	8.00	8.000	13,600.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	520.000	2.00	2.000	1,040.00
63066007	000	VIVDS CABLING	LF	2.600	2,065.00	2,065.000	5,369.00
70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	310.000	189.00	482.000	149,420.00
70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	13,000.000	4.00	4.000	52,000.00
70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN)	LF	780.000	57.00	81.000	63,180.00
70176076	000	ABANDON SANITARY SEWER (6IN)	EA	18.000	563.00	548.000	9,864.00
70176086	000	CUT AND RESTORE PAVEMENT	SY	65.000	176.00	45.000	2,925.00
70176098	000	CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	1,200.000	2.00	2.000	2,400.00
70176099	000	CONNECT EXIST SAN SWR TO MANHOLE	EA	1,200.000	1.00	1.000	1,200.00
70176109	000	PRE-CONSTRUCTION TELEVISION INSPECTION	LF	4.900	781.00	958.000	4,694.20
70176110	000	POST CONSTRUCTION TELEVISION INSPECTION	LF	4.900	848.00	977.000	4,787.30
70176169	000	ABANDON MANHOLE	EA	3,800.000	1.00	2.000	7,600.00
70176171	000	BYPASS PUMPING	LS	6,100.000	1.00	1.000	6,100.00
70176190	000	SERVICE LATERALS	LF	120.000	30.00	20.000	2,400.00
72726001	000	PIPE BURST HOST PIPE (6IN TO 8IN)(COMP)	LF	250.000	410.00	410.000	102,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	7,760.000	7,760.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	1,311.660	1,311.66
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	4,890.000	4,890.00
		Per TxDOT Connect					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	5,956.330	0.00	1.000	5,956.33
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,377.610	0.00	1.000	2,377.61
		TY F INLET					

TOTAL ITEM EARNINGS TO DATE \$4,291,156.10