



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **004912105**
 PROJECT: **BR 2020(085)**
 CONTRACT: **10193020**
 AWARD AMOUNT: **\$1,471,134.30**
 PROJECTED AMOUNT: **\$1,486,134.30**
 ADJ. PROJECTED AMOUNT: **\$1,724,622.27**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

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

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/10/2023** to **06/06/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **90.86**
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2019**
 AWARD DATE: **10/31/2019**
 NOTICE TO PROCEED DATE: **11/20/2019**
 WORK BEGIN DATE: **03/10/2020**
 ACCEPTED DATE: **05/09/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,710,590.96	\$1,707,830.96	\$2,760.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,710,590.96	\$1,707,830.96	\$2,760.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,710,590.96	\$1,707,830.96	\$2,760.00

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

WORK BEGIN DATE: 03/10/2020
TIME CHARGES BEGIN: 02/18/2020
BID DAYS: 152
C. O. ADJUSTED DAYS: 23
CURRENT DAYS: 175
DAYS CHARGED TO DATE: 159
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/06/2023		1	FINAL MOBILIZATION PAYMENT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(085)

CONTROL 004912105

CATEGORY 001

DESCRIPTION ROADWAY FM 2818 @ SH 6 (FR)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05006001	000	MOBILIZATION	LS	92,000.000	0.030	\$2,760.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,760.00

CONTRACT LINE ITEMS

PROJECT BR 2020(085) CONTROL 004912105
 CATEGORY 001 DESCRIPTION ROADWAY FM 2818 @ SH 6 (FR)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	17.000	0.000	18.82	8,243.16
0065	05006001	000	MOBILIZATION	LS	92,000.000	1.000	0.000	1.00	92,000.00
0070	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,025.000	10.000	1.000	11.00	176,275.00
0075	05316002	000	CONC SIDEWALKS (5")	SY	89.000	19.000	0.000	48.67	4,331.63
0085	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,470.000	2.000	0.000	2.00	4,940.00
0090	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	100.000	0.000	200.00	530.00
0095	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	176.500	1.000	0.000	1.00	176.50
0100	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00
0106	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB Item added by CO 1	EA	15.750	0.000	7.000	7.00	110.25
0112	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	6.000	6.00	132.30
0115	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,500.000	2.000	0.000	2.00	21,000.00
0120	61856001	000	TMA (STATIONARY)	EA	52,000.000	1.000	0.000	1.00	52,000.00
0130	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	22,697.99	22,697.99
0135	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	22,697.99	-22,697.99
Category Subtotal									\$365,618.84

CATEGORY 002 DESCRIPTION BRIDGE FM 2818 @ SH 6 (FR)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0175	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,100.000	28.200	-14.200	30.17	33,183.70
0180	04206136	000	CL C CONC (RAC-R)	CY	3,400.000	7.400	0.000	5.83	19,835.60
0185	04506032	000	RAIL (TY C223)	LF	215.000	277.000	0.000	263.00	56,545.00
0190	04966099	000	REMOVE STR (RAIL)	LF	25.000	43.000	0.000	43.00	1,075.00
Category Subtotal									\$110,639.30

CATEGORY 003 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 \$
0215	96066053		LAW ENFORCEMENT PERSONNEL Per Area Office	DOL	1.000	5,000.000	0.000	2,375.63	2,375.63
0225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	2,000.000	0.000	656.05	656.05
Category Subtotal									\$3,031.68

PROJECT BR 2020(085) CONTROL 004912106
 CATEGORY 001 DESCRIPTION ROADWAY US 190 EB @ FM 974

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 ROADWAY US 190 EB @ FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	05006004		MOBILIZATION (CALLOUT 2) Flasher Mobilization, traffic control work.- added by CO#2	EA	1,079.790	0.000	1.000	1.00	1,079.79
0405	05006004		MOBILIZATION (CALLOUT 2) Stripe Lines mob, stripe work EB @ FM974-added by CO#2	EA	1,050.000	0.000	3.000	2.00	2,100.00
0410	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING EB @ FM 974-Item added by CO#2	MO	284.160	0.000	2.000	2.00	568.32
0460	01046009	000	REMOVING CONC (RIPRAP)	SY	600.000	5.000	0.000	5.00	3,000.00
0465	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	15.000	0.000	20.29	814.64
0470	03546197	000	PLANE ASPH CONC PAV(1.5" MICRO-MILLING)	SY	9.700	436.000	0.000	218.00	2,114.60
0475	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	35.000	0.000	43.34	18,982.04
0480	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	26.000	280.000	0.000	300.00	7,800.00
0485	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	18.000	280.000	0.000	300.00	5,400.00
0490	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	350.000	0.000	350.00	8,851.50
0495	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,470.000	2.000	0.000	2.00	4,940.00
0500	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	0.000	300.00	795.00
0505	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	235.000	2.000	0.000	2.00	470.00
0510	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00
0515	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	2.000	0.000	2.00	470.00
0520	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	510.000	1.000	0.000	1.00	510.00
0525	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	2,900.000	1.000	0.000	1.00	2,900.00
0530	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,353.000	1.000	0.000	1.00	2,353.00
0545	06586063		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR) Item added by CO#1	EA	22.050	0.000	5.000	5.00	110.25
0550	06586065		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR) Item added by CO#1	EA	22.050	0.000	4.000	4.00	88.20
0555	06586069		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR) Item added by CO#1	EA	15.750	0.000	4.000	5.00	78.75
0560	06586070		INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR) Item added by CO#1	EA	15.750	0.000	4.000	5.00	78.75
0570	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) EB @ FM 974-Item added by CO#2	LF	1.575	0.000	4,570.000	4,570.00	7,197.75
0575	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) EB @ FM 974-Item added by CO#2	LF	1.575	0.000	1,675.000	1,880.00	2,961.00
0580	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) EB @ FM 974-Item added by CO#2	LF	1.418	0.000	1,110.000	1,110.00	1,573.43
0585	06726010		REFL PAV MRKR TY II-C-R EB @ FM 974-Item added by CO#2	EA	5.250	0.000	60.000	60.00	315.00
0590	06776001		ELIM EXT PAV MRK & MRKS (4") EB @ FM 974-Item added by CO#2	LF	0.525	0.000	1,110.000	1,585.00	832.13
Category Subtotal									\$82,264.15

CATEGORY 002 DESCRIPTION BRIDGE US 190 EB @ FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	80.000	0.000	54.56	14,457.34
0600	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	38.000	45.000	0.000	38.00	1,444.00

CATEGORY 002 DESCRIPTION BRIDGE US 190 EB @ FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	04516024	000	RETROFIT RAIL (TY SSTR)	LF	227.000	410.000	0.000	410.00	93,070.00
0610	04546008	000	HEADER TYPE EXPANSION JOINT	CF	641.000	21.500	0.000	18.15	11,631.59
0615	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	142.000	0.000	128.60	12,860.00

Category Subtotal \$133,462.93

PROJECT BR 2020(085) CONTROL 004912122
 CATEGORY 001 DESCRIPTION ROADWAY US 190 WB @ FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	05006004		MOBILIZATION (CALLOUT 2) Stripe Lines, stripe work WB @ FM974-added by CO#2	EA	1,050.000	0.000	2.000	3.00	3,150.00
0775	01046009	000	REMOVING CONC (RIPRAP)	SY	600.000	5.000	0.000	5.00	3,000.00
0780	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	14.000	0.000	32.10	1,288.82
0785	03546197	000	PLANE ASPH CONC PAV(1.5" MICRO-MILLING)	SY	9.700	436.000	0.000	218.00	2,114.60
0790	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	36.000	0.000	44.72	19,586.48
0795	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	18.000	560.000	0.000	1,200.00	21,600.00
0800	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	26.000	280.000	0.000	300.00	7,800.00
0805	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	350.000	0.000	350.00	8,851.50
0810	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,470.000	2.000	0.000	2.00	4,940.00
0815	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	0.000	300.00	795.00
0820	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	235.000	2.000	0.000	2.00	470.00
0825	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00
0830	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	2.000	0.000	2.00	470.00
0835	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	510.000	2.000	0.000	4.00	2,040.00
0840	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,530.000	1.000	0.000	1.00	1,530.00
0845	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,353.000	1.000	0.000	1.00	2,353.00
0860	06586063		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR) Item added by CO#1	EA	22.050	0.000	5.000	5.00	110.25
0865	06586065		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR) Item added by CO#1	EA	22.050	0.000	4.000	4.00	88.20
0870	06586069		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR) Item added by CO#1	EA	15.750	0.000	4.000	5.00	78.75
0875	06586070		INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR) Item added by CO#1	EA	15.750	0.000	4.000	5.00	78.75
0880	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) WB @ FM 974 -item added by CO#2	LF	1.575	0.000	1,680.000	2,045.00	3,220.88
0885	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) WB @ FM 974 -item added by CO#2	LF	1.575	0.000	1,675.000	3,760.00	5,922.00
0890	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) WB @ FM 974 -item added by CO#2	LF	1.418	0.000	450.000	450.00	637.87
0895	06726010		REFL PAV MRKR TY II-C-R WB @ FM 974 -item added by CO#2	EA	5.250	0.000	18.000	18.00	94.50
0900	06776001		ELIM EXT PAV MRK & MRKS (4") WB @ FM 974 -item added by CO#2	LF	0.525	0.000	450.000	390.00	204.75

Category Subtotal \$96,305.35

CATEGORY 002 DESCRIPTION BRIDGE US 190 WB @ FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0910	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	90.000	0.000	55.02	14,581.10
0915	04516024	000	RETROFIT RAIL (TY SSTR)	LF	227.000	410.000	0.000	410.00	93,070.00
0920	04546008	000	HEADER TYPE EXPANSION JOINT	CF	641.000	21.500	0.000	20.04	12,846.92
0925	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	142.000	0.000	132.00	13,200.00
930	07806008		CNC CRACK REPAIR (DISCRETE)	LS	3,034.500	0.000	1.000	1.00	3,034.50

Item added by CO#3

Category Subtotal \$136,732.52

PROJECT BR 2020(085) CONTROL 005002101

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Millican Creek North

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	22.000	0.000	26.86	1,078.43
1090	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	47.000	0.000	46.94	20,559.72
1095	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	600.000	0.000	575.00	14,541.75
1100	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	2.000	0.000	2.00	2,470.00
1105	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00

Category Subtotal \$44,529.90

PROJECT BR 2020(085) CONTROL 005002102

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Millican Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1270	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	40.000	0.000	83.41	3,348.92
1275	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	45.000	0.000	44.76	19,604.88
1280	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	550.000	0.000	550.00	13,909.50
1285	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	2.000	0.000	2.00	2,470.00
1290	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00

Category Subtotal \$45,213.30

PROJECT BR 2020(085) CONTROL 005002103

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Draw (Navasota)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1455	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	13.000	0.000	393.66	15,805.45
1460	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	19.000	0.000	15.11	6,618.18
1465	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	200.000	0.000	200.00	5,058.00
1470	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	1.000	0.000	1.00	1,235.00
1475	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	1.000	0.000	1.00	2,940.00

Category Subtotal \$31,656.63

PROJECT BR 2020(085) CONTROL 005002104

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Upshur Creek

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Upshur Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	24.000	0.000	22.45	901.36
1645	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	64.000	0.000	32.80	14,366.40
1650	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	300.000	0.000	300.00	7,587.00
1655	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	2.000	0.000	2.00	2,470.00
1660	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00
1670	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.050	0.000	8.000	4.00	88.20

Item added by CO#1

Category Subtotal \$31,292.96

PROJECT BR 2020(085) CONTROL 011409070

CATEGORY 001 DESCRIPTION ROADWAY US 290 @ Indian Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1825	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	17.000	0.000	70.00	2,810.50
1830	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	42.000	0.000	34.90	15,285.32
1835	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	500.000	0.000	500.00	12,645.00
1840	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	2.000	0.000	2.00	2,470.00
1845	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00

Category Subtotal \$39,090.82

PROJECT BR 2020(085) CONTROL 011409071

CATEGORY 001 DESCRIPTION ROADWAY US 290 @ Mayfield Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2008	05006008		MOBILIZATION (CALLOUT 6) Added by CO #6	EA	3,431.090	0.000	1.000	1.00	3,431.09
2009	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #6	MO	4,082.580	0.000	1.000	1.00	4,082.58
2010	01046025	000	REMOVE CONC (WINGWALL)	CY	152.000	36.000	0.000	36.00	5,472.00
2011	01046025		REMOVE CONC (WINGWALL) Revised Price for CO #6	CY	2,280.830	0.000	1.300	1.30	2,965.08
2015	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	23.000	10.000	102.87	4,130.39
2018	04206057		CL C CONC (WINGWALLS) Added by CO #6	CY	4,855.450	0.000	0.770	0.77	3,738.70
2020	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	23.000	0.000	22.13	9,694.25
2024	04676001		SET (PIPE RUNNER ASSEMBLY) Added by CO #6	EA	19,310.000	0.000	1.000	1.00	19,310.00
2025	04676260	000	SET (TY I)(S= 7 FT)(HW= 8 FT)(3:1) (C)	EA	16,900.000	4.000	0.000	4.00	67,600.00
2030	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	275.000	0.000	275.00	6,954.75
2035	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	1.000	0.000	1.00	1,235.00
2040	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	200.000	0.000	200.00	530.00
2045	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	176.500	1.000	0.000	1.00	176.50
2050	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	1.000	0.000	1.00	2,940.00
2055	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	1.000	0.000	1.00	235.00

CATEGORY 001 DESCRIPTION ROADWAY US 290 @ Mayfield Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2067	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS Added by CO #6	DOL	339.290	0.000	1.000	1.00	339.29

Category Subtotal \$132,834.63

PROJECT BR 2020(085) CONTROL 011409072
 CATEGORY 001 DESCRIPTION ROADWAY US 290 @ Drainage Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2220	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	21.000	0.000	81.00	3,252.15
2225	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	54.000	0.000	50.16	21,970.52
2230	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	725.000	0.000	725.00	18,335.25
2235	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	2.000	0.000	2.00	2,470.00
2240	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	750.000	0.000	750.00	1,987.50
2245	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	176.500	2.000	0.000	2.00	353.00
2250	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00
2255	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	2.000	0.000	2.00	470.00

Category Subtotal \$54,718.42

PROJECT BR 2020(085) CONTROL 050601106
 CATEGORY 001 DESCRIPTION ROADWAY FM 60 @ SH 6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2420	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	350.000	0.000	350.00	8,851.50
2425	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,470.000	2.000	0.000	2.00	4,940.00
2430	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	300.000	0.000	300.00	795.00
2435	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	235.000	2.000	0.000	2.00	470.00
2440	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	2.000	0.000	2.00	5,880.00
2445	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	2.000	0.000	2.00	470.00
2451	06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB Item added by CO 1	EA	15.750	0.000	6.000	8.00	126.00
2460	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	6.000	8.00	176.40

Category Subtotal \$21,708.90

PROJECT BR 2020(086) CONTROL 057802043
 CATEGORY 001 DESCRIPTION ROADWAY FM 247 @ Roman

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2600	05026025		BARR, SIGNS, TRAFFIC HANDLING Item added by CO#4	EA	1,172.860	0.000	4.000	4.00	4,691.44
2615	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	86.000	0.000	86.00	3,452.90
2620	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	93.000	7.200	74.41	32,592.46
2625	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	575.000	0.000	575.00	14,541.75
2630	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.600	100.000	0.000	100.00	2,560.00

CATEGORY 001 DESCRIPTION ROADWAY FM 247 @ Roman

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2635	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	250.000	0.000	250.00	662.50
2640	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	176.500	4.000	0.000	4.00	706.00
2645	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	4.000	0.000	4.00	11,760.00
2655	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Item added by CO#1	EA	22.050	0.000	19.000	5.00	110.25
Category Subtotal									\$71,077.30

PROJECT BR 2020(086) CONTROL 057802047

CATEGORY 001 DESCRIPTION ROADWAY FM 247 @ Hadley

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2800	01046054		REMOVING CONCRETE(MOW STRIP) Item added by CO#1	LF	24.060	0.000	380.000	380.00	9,142.80
2805	01326001		EMBANKMENT (FINAL)(ORD COMP)(TY A) Item added by CO#1	CY	40.150	0.000	140.000	140.00	5,621.00
2810	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	77.000	0.000	66.22	29,004.36
2811	04326046		RIPRAP (MOW STRIP)(5 IN) Item added by CO 1	CY	839.230	0.000	3.000	3.81	3,193.27
2815	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	900.000	0.000	900.00	22,761.00
2817	05426001		REMOVE METAL BEAM GUARD FENCE Item added by CO#1	LF	2.360	0.000	87.500	87.50	206.50
2820	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	4.000	0.000	4.00	11,760.00
2821	05446002		GUARDRAIL END TREATMENT (MOVE & RESET) Item added by CO#1	EA	1,155.000	0.000	1.000	1.00	1,155.00
Category Subtotal									\$82,843.93

PROJECT BR 2020(086) CONTROL 057802048

CATEGORY 001 DESCRIPTION ROADWAY FM 247 @ Parker

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2985	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	86.000	0.000	86.00	3,452.90
2990	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	93.000	7.200	77.55	33,966.46
2995	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	575.000	175.000	750.00	18,967.50
3000	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.600	100.000	0.000	100.00	2,560.00
3005	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	250.000	175.000	425.00	1,126.25
3010	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	176.500	4.000	0.000	4.00	706.00
3015	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	4.000	0.000	4.00	11,760.00
3030	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Item added by CO#1	EA	22.050	0.000	19.000	11.00	242.55
Category Subtotal									\$72,781.66

PROJECT BR 2020(085) CONTROL 004912105

CATEGORY 001 DESCRIPTION ROADWAY FM 2818 @ SH 6 (FR)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	175.000	-175.000	0.000	0.00
0105	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	8.000	-8.000	0.000	0.00
0110	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	5.000	-5.000	0.000	0.00
0125	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
0220	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	8,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(085) CONTROL 004912106

CATEGORY 001 DESCRIPTION ROADWAY US 190 EB @ FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	8.000	0.000	0.000	0.00
0540	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	11.000	-11.000	0.000	0.00
0565	06626060		WK ZN PAV MRK REMOV (W)4*(BRK) EB @ FM 974-Item added by CO#2	LF	1.575	0.000	420.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(085) CONTROL 004912122

CATEGORY 001 DESCRIPTION ROADWAY US 190 WB @ FM 974

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0850	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	8.000	0.000	0.000	0.00
0855	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	11.000	-11.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(085) CONTROL 005002101

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Millican Creek North

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1110	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	18.000	-18.000	0.000	0.00
1115	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	12.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(085) CONTROL 005002102

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Millican Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1295	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	18.000	-18.000	0.000	0.00
1298	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	12.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(085) CONTROL 005002103

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Draw (Navasota)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1480	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	6.000	-6.000	0.000	0.00
1485	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	5.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(085) CONTROL 005002104

CATEGORY 001 DESCRIPTION ROADWAY SH 6 @ Upshur Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1665	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	10.000	-10.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(085) CONTROL 011409070

CATEGORY 001 DESCRIPTION ROADWAY US 290 @ Indian Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1850	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	16.000	-16.000	0.000	0.00
1855	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	12.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(085) CONTROL 011409071

CATEGORY 001 DESCRIPTION ROADWAY US 290 @ Mayfield Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2060	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	8.000	-8.000	0.000	0.00
2065	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	7.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(085) CONTROL 011409072

CATEGORY 001 DESCRIPTION ROADWAY US 290 @ Drainage Creek

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2260	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	22.000	-22.000	0.000	0.00
2265	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Item added by CO#1	EA	22.050	0.000	13.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(085) CONTROL 050601106

CATEGORY 001 DESCRIPTION ROADWAY FM 60 @ SH 6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2450	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	8.000	-8.000	0.000	0.00
2455	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	18.000	11.000	-11.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(086) CONTROL 057802043

CATEGORY 001 DESCRIPTION ROADWAY FM 247 @ Roman

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2650	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	18.000	18.000	-18.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2020(086) CONTROL 057802047

CATEGORY 001 DESCRIPTION ROADWAY FM 247 @ Hadley

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2825	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	18.000	28.000	-28.000	0.000	0.00
2830	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) Item added by CO#1	EA	22.050	0.000	20.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2020(086)

CONTROL 057802048

CATEGORY 001

DESCRIPTION ROADWAY FM 247 @ Parker

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3020	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	530.000	2.000	0.000	0.000	0.00
3025	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	18.000	18.000	-18.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT BR 2020(085) CONTROL 004912105

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0058	01046022		REMOVING CONC (CURB AND GUTTER) Added by CO#5	LF	40.970	0.000	18.000	28.70	1,175.84
0059	01046036		REMOVING CONC (SIDEWALK OR RAMP) Added by CO#5	SY	78.990	0.000	10.000	21.92	1,731.46
0061	04656233		INLET (COMP) (TY SIDEWALK BRIDGE) Added by CO#5	EA	11,933.950	0.000	1.000	1.00	11,933.96
0071	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X Added by CO#5	MO	6,019.850	0.000	1.000	1.00	6,019.85
0072	05026003		BARR, SIGNS, TRAFFIC HANDLING ADD ALT2X Added by CO#5	MO	625.150	0.000	11.000	11.00	6,876.65
0074	05296008		CONC CURB & GUTTER (TY II) Added by CO#5	LF	137.730	0.000	11.000	28.70	3,952.85
0076	05316002		CONC SIDEWALKS (5") Added by CO#5	SY	89.000	0.000	6.200	8.17	727.13
0195	06186023		CONDT (PVC) (SCH 40) (2") Added by CO#5	LF	52.500	0.000	115.000	115.00	6,037.50
0196	06206008		ELEC CONDR (NO.8) INSULATED Added by CO#5	LF	2.520	0.000	1,455.000	1,455.00	3,666.60
0197	06906009		REMOVAL OF CABLES Added by CO#5	LF	1.050	0.000	1,455.000	1,905.00	2,000.25
0198	60006061		REPLACE TRANSFORMER BASE Added by CO#5	EA	3,150.000	0.000	1.000	1.00	3,150.00

Category Subtotal 47,272.09

PROJECT BR 2020(085) CONTROL 054005052

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3500	01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C) Added by CO#7	CY	47.500	0.000	150.000	164.00	7,790.00
3510	01606003		FURNISHING AND PLACING TOPSOIL (4") Added by CO#7	SY	3.950	0.000	460.000	460.00	1,817.00
3520	01646001		BROADCAST SEED (PERM) (RURAL) (SANDY) Added by CO#7	SY	4.140	0.000	460.000	466.67	1,932.01
3530	03446103		SUPERPAVE MIXTURES SP-D SAC-A PG64-22 Added by CO#7	TON	116.320	0.000	516.000	549.61	63,930.64
3540	04646005		RC PIPE (CL III)(24 IN) Added by CO#7	LF	169.350	0.000	24.000	24.00	4,064.40
3550	04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C) Added by CO#7	EA	2,456.000	0.000	1.000	1.00	2,456.00
3560	04966004		REMOV STR (SET) Added by CO#7	EA	921.830	0.000	1.000	2.00	1,843.66
3570	04966007		REMOV STR (PIPE) Added by CO#7	LF	273.340	0.000	6.000	7.00	1,913.38

3580	05026001	BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#7	MO	11,915.040	0.000	1.000	1.00	11,915.04
3590	96086001	UNIQUE CHANGE ORDER ITEM 1 MOBILIZATION + BOND - Added by CO#7	DOL	9,853.520	0.000	1.000	1.00	9,853.52

Category Subtotal 107,515.65

PROJECT BR 2020(085) CONTROL 054005052

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
580	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Addeed by CO#7	MO	11,915.040	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,710,590.96

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	600.000	10.00	10.000	6,000.00
01046022		REMOVING CONC (CURB AND GUTTER)	LF	40.970	0.00	28.700	1,175.84
		Added by CO#5					
01046025	000	REMOVE CONC (WINGWALL)	CY	152.000	36.00	36.000	5,472.00
01046025		REMOVE CONC (WINGWALL)	CY	2,280.830	36.00	1.300	2,965.08
		Revised Price for CO #6					
01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	78.990	0.00	21.920	1,731.46
		Added by CO#5					
01046054		REMOVING CONCRETE(MOW STRIP)	LF	24.060	0.00	380.000	9,142.80
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.150	361.00	1,144.644	45,957.46
01326005		EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	47.500	0.00	164.000	7,790.00
		Added by CO#7					
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	3.950	0.00	460.000	1,817.00
		Added by CO#7					
01646001		BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	4.140	0.00	466.670	1,932.01
		Added by CO#7					
03446103		SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	116.320	0.00	549.610	63,930.64
		Added by CO#7					
03546197	000	PLANE ASPH CONC PAV(1.5" MICRO-MILLING)	SY	9.700	872.00	436.000	4,229.20
04206057		CL C CONC (WINGWALLS)	CY	4,855.450	0.00	0.770	3,738.70
		Added by CO #6					
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,100.000	28.20	30.167	33,183.70
04206136	000	CL C CONC (RAC-R)	CY	3,400.000	7.40	5.834	19,835.60
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	265.000	170.00	109.579	29,038.44
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	438.000	645.00	571.859	250,474.23
04326046		RIPRAP (MOW STRIP)(5 IN)	CY	839.230	645.00	3.805	3,193.27
04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	38.000	45.00	38.000	1,444.00
04506032	000	RAIL (TY C223)	LF	215.000	277.00	263.000	56,545.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	227.000	820.00	820.000	186,140.00
04546008	000	HEADER TYPE EXPANSION JOINT	CF	641.000	43.00	38.188	24,478.51
04646005		RC PIPE (CL III)(24 IN)	LF	169.350	0.00	24.000	4,064.40
		Added by CO#7					
04656233		INLET (COMP) (TY SIDEWALK BRIDGE)	EA	11,933.950	0.00	1.000	11,933.96
		Added by CO#5					
04676001		SET (PIPE RUNNER ASSEMBLY)	EA	19,310.000	0.00	1.000	19,310.00
		Added by CO #6					
04676260	000	SET (TY I)(S= 7 FT)(HW= 8 FT)(3:1) (C)	EA	16,900.000	4.00	4.000	67,600.00
04676390		SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,456.000	0.00	1.000	2,456.00
		Added by CO#7					
04966004		REMOV STR (SET)	EA	921.830	0.00	2.000	1,843.66
		Added by CO#7					
04966007		REMOV STR (PIPE)	LF	273.340	0.00	7.000	1,913.38
		Added by CO#7					
04966099	000	REMOVE STR (RAIL)	LF	25.000	43.00	43.000	1,075.00

05006001	000	MOBILIZATION	LS	92,000.000	1.00	1.000	92,000.00
05006004		MOBILIZATION (CALLOUT 2)	EA	1,050.000	0.00	5.000	5,250.00
05006004		Stripe Lines mob, stripe work EB @ FM974-added by CO#2					
05006004		MOBILIZATION (CALLOUT 2)	EA	1,079.790	0.00	1.000	1,079.79
05006008		Flasher Mobilization, traffic control work.- added by CO#2					
05006008		MOBILIZATION (CALLOUT 6)	EA	3,431.090	0.00	1.000	3,431.09
05026001		Added by CO #6					
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	284.160	10.00	2.000	568.32
05026001		EB @ FM 974-Item added by CO#2					
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,082.580	10.00	1.000	4,082.58
05026001		Added by CO #6					
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,915.040	10.00	1.000	11,915.04
05026001		Added by CO#7					
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,025.000	10.00	11.000	176,275.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	6,019.850	0.00	1.000	6,019.85
05026002		Added by CO#5					
05026003		BARR, SIGNS, TRAFFIC HANDLING ADD ALT2X	MO	625.150	0.00	11.000	6,876.65
05026003		Added by CO#5					
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	1,172.860	0.00	4.000	4,691.44
05126005	000	Item added by CO#4					
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	26.000	280.00	300.000	7,800.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	18.000	840.00	1,500.000	27,000.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	26.000	280.00	300.000	7,800.00
05296008		CONC CURB & GUTTER (TY II)	LF	137.730	0.00	28.700	3,952.85
05316002	000	Added by CO#5					
05316002	000	CONC SIDEWALKS (5")	SY	89.000	19.00	56.840	5,058.76
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.290	6,250.00	6,400.000	161,856.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,470.000	8.00	8.000	19,760.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,235.000	12.00	12.000	14,820.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	25.600	200.00	200.000	5,120.00
05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.360	2,450.00	87.500	206.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	2,450.00	2,725.000	7,221.25
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	176.500	12.00	12.000	2,118.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	235.000	6.00	6.000	1,410.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,940.000	32.00	32.000	94,080.00
05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,155.000	0.00	1.000	1,155.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	235.000	9.00	9.000	2,115.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	510.000	3.00	5.000	2,550.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,530.000	1.00	1.000	1,530.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	2,900.000	1.00	1.000	2,900.00
06186023		CONDT (PVC) (SCH 40) (2")	LF	52.500	0.00	115.000	6,037.50
06206008		Added by CO#5					
06206008		ELEC CONDR (NO.8) INSULATED	LF	2.520	0.00	1,455.000	3,666.60
06446064	000	Added by CO#5					
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,353.000	2.00	2.000	4,706.00
06586013		INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.750	0.00	15.000	236.25
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	0.00	0.000	0.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	22.050	0.00	18.000	396.90
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	22.050	0.00	16.000	352.80

06586063		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	22.050	0.00	10.000	220.50
06586065		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	22.050	0.00	8.000	176.40
06586069		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	15.750	0.00	10.000	157.50
06586070		INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	15.750	0.00	10.000	157.50
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.580	0.00	6,615.000	10,418.63
		EB @ FM 974-Item added by CO#2					
06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.580	0.00	5,640.000	8,883.00
		EB @ FM 974-Item added by CO#2					
06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.420	0.00	1,560.000	2,211.30
		EB @ FM 974-Item added by CO#2					
06726010		REFL PAV MRKR TY II-C-R	EA	5.250	0.00	78.000	409.50
		EB @ FM 974-Item added by CO#2					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.530	0.00	1,975.000	1,036.88
		EB @ FM 974-Item added by CO#2					
06906009		REMOVAL OF CABLES	LF	1.050	0.00	1,905.000	2,000.25
		Added by CO#5					
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	100.000	284.00	260.600	26,060.00
07806008		CNC CRACK REPAIR (DISCRETE)	LS	3,034.500	0.00	1.000	3,034.50
		Item added by CO#3					
60006061		REPLACE TRANSFORMER BASE	EA	3,150.000	0.00	1.000	3,150.00
		Added by CO#5					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,500.000	2.00	2.000	21,000.00
61856001	000	TMA (STATIONARY)	EA	52,000.000	1.00	1.000	52,000.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	22,697.990	22,697.99
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	22,697.990	-22,697.99
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	2,375.630	2,375.63
		Per Area Office					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.00	656.050	656.05
		Per TxDOTConnect					
96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	339.290	0.00	1.000	339.29
		Added by CO #6					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,853.520	0.00	1.000	9,853.52
		MOBILIZATION + BOND - Added by CO#7					

TOTAL ITEM EARNINGS TO DATE

\$1,710,590.96