



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **054004005**
 PROJECT: **NH 2B20(206)**
 CONTRACT: **10203219**
 AWARD AMOUNT: **\$2,432,738.73**
 PROJECTED AMOUNT: **\$2,993,417.93**
 ADJ. PROJECTED AMOUNT: **\$2,993,417.93**
 CONTRACTOR: **LARRY YOUNG PAVING, INC.**

HIGHWAY: **FM 2154**
 DISTRICT NAME: **BRYAN**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **82.97**
 % TIME USED: **101.23**
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2020**
 AWARD DATE: **10/29/2020**
 NOTICE TO PROCEED DATE: **03/12/2021**
 WORK BEGIN DATE: **04/05/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,483,696.23	\$2,513,780.23	(\$30,084.00)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,483,696.23	\$2,513,780.23	(\$30,084.00)
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,570.00)	(\$1,570.00)	\$0.00
INCENTIVE	\$87,500.00	\$87,500.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$2,569,626.23	\$2,599,710.23	(\$30,084.00)
PAID TO CONTRACTOR			

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>	04/05/2021	<u>ASSESSED LIQ DAMAGES:</u>	2	
<u>TIME CHARGES BEGIN:</u>	03/29/2021	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	162	<u>LIQUIDATED DAMAGES:</u>	2	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	162		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	164	<u>TOTAL:</u>	\$1,570.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
10/01/2023		1	SUNDAY	31	0	31
10/02/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/03/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.	OTHER - SEE RMRKS		21
10/04/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.	RAIN		1
10/05/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.	SATURDAY		4
10/06/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.	SUNDAY		5
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/10/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/11/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/12/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/13/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/17/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/18/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/19/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/20/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/24/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/25/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/26/2023		1	RAIN			
10/27/2023		1	No Work Performed, Awaiting resolution of ped rail material issue.			
10/28/2023		1	SATURDAY			

- 10/29/2023 1 SUNDAY
- 10/30/2023 1 No Work Performed, Awaiting
resolution of ped rail material issue.
- 10/31/2023 1 No Work Performed, Awaiting
resolution of ped rail material issue.

WORK PERFORMED THIS PERIOD

PROJECT NH 2B20(206) CONTROL 054004005
 CATEGORY 001 DESCRIPTION ALL ITEMS: FM 2154 @ Holleman Dr

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0250	04506051	000	RAIL (HANDRAIL)(TY E)	LF	92.000	-327.000	-\$30,084.00

Total Bid Quantity	QTY Paid To Date
606.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE **-\$30,084.00**

CONTRACT LINE ITEMS

PROJECT NH 2B20(206) CONTROL 054004005
 CATEGORY 001 DESCRIPTION ALL ITEMS: FM 2154 @ Holleman Dr

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	140.000	3.000	0.000	3.00	420.00
0070	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	244.000	10.000	0.000	10.00	2,440.00
0075	01046001	000	REMOVING CONC (PAV)	SY	12.500	220.000	0.000	220.00	2,750.01
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.500	420.000	0.000	442.00	5,083.00
0085	01046021	000	REMOVING CONC (CURB)	LF	4.500	90.000	0.000	90.00	405.00
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.500	1,218.000	0.000	1,453.00	9,444.50
0095	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	880.000	0.000	1,214.54	10,930.86
0100	01046044	000	REMOVING CONC (FLUME)	SY	9.000	45.000	0.000	32.00	288.00
0105	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	10.000	1,864.000	0.000	3,939.68	39,396.80
0110	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	8.500	1,922.000	0.000	664.00	5,644.00
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	4,440.000	0.000	5,149.72	102,994.40
0120	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.500	2,518.000	0.000	1,857.33	10,215.32
0125	01626002	000	BLOCK SODDING	SY	4.500	2,518.000	0.000	1,204.09	5,418.41
0140	01686001	000	VEGETATIVE WATERING	MG	42.000	151.000	0.000	12.00	504.00
0150	02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	20.000	10,856.000	0.000	11,563.00	231,260.00
0155	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	4.500	1,691.000	0.000	2,525.00	11,362.50
0160	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	56.000	5.000	0.000	46.20	2,587.20
0165	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	67.000	8,455.000	0.000	8,896.00	596,032.00
0185	03606094	000	CONC PVMT (CRCP) (JCT TERMINAL) (9")	SY	80.000	797.000	0.000	533.00	42,640.00
0205	04006005	000	CEM STABIL BKFL	CY	115.000	219.000	0.000	30.00	3,450.00
0215	04166002	000	DRILL SHAFT (24 IN)	LF	283.000	12.000	0.000	18.00	5,094.00
0220	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	283.000	24.000	0.000	12.00	3,396.00
0225	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	308.000	15.000	0.000	15.00	4,620.00
0230	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	351.000	49.000	0.000	49.00	17,199.00
0235	04206011	000	CL B CONC (FLUME)	CY	495.000	6.000	0.000	6.00	2,970.00
0240	04206062	000	CL C CONC (RETAINING WALL)	CY	640.000	202.000	0.000	93.00	59,520.00
0245	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	569.000	2.000	0.000	4.81	2,736.89
0255	04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	514.000	121.000	0.000	108.00	55,512.00
0265	05006001	000	MOBILIZATION	LS	64,000.000	1.000	0.000	0.90	57,600.00
0270	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	11.000	0.000	11.00	50,600.00
0290	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	500.000	0.000	220.00	880.00
0295	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	500.000	0.000	220.00	220.00
0300	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.500	1,261.000	0.000	1,402.00	7,711.00
0305	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,261.000	0.000	87.00	87.00
0310	05286001	000	COLORLED TEXTURED CONC (4")	SY	60.000	550.000	0.000	701.01	42,060.60
0315	05296005	000	CONC CURB (MONO) (TY II)	LF	3.000	2,347.000	0.000	2,168.31	6,504.93
0320	05296008	000	CONC CURB & GUTTER (TY II)	LF	34.000	36.000	0.000	178.80	6,079.20
0325	05306004	000	DRIVEWAYS (CONC)	SY	67.000	391.000	0.000	350.00	23,450.00
0330	05316003	000	CONC SIDEWALKS (6")	SY	46.000	1,578.000	0.000	2,431.13	111,831.98
0335	05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	6.000	0.000	6.00	7,200.00
0340	05316041	000	CURB RAMPS (SPECIAL)	SY	104.000	17.000	0.000	39.99	4,158.96
0345	05366002	000	CONC MEDIAN	SY	95.000	62.000	0.000	163.00	15,485.00
0350	05366005	000	CONCRETE MEDIAN (NOSE)	SY	210.000	6.000	0.000	6.00	1,260.00
0360	05366010	000	CONC MEDIAN (NOSE) (9")	SY	210.000	10.000	0.000	10.00	2,100.00

CATEGORY 001 DESCRIPTION ALL ITEMS: FM 2154 @ Holleman Dr

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0365	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	200.000	0.000	200.00	2,000.00
0370	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.000	595.000	0.000	595.00	8,925.00
0375	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.000	135.000	0.000	135.00	2,025.00
0380	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	22.000	520.000	0.000	520.00	11,440.00
0385	06186078	000	CONDT (RM) (4")	LF	37.000	25.000	0.000	25.00	925.00
0390	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	1,400.000	0.000	1,400.00	2,800.00
0395	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	40.000	0.000	40.00	80.00
0400	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	80.000	0.000	80.00	160.00
0405	06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	2.500	160.000	0.000	160.00	400.00
0410	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.500	1,340.000	0.000	1,340.00	3,350.00
0415	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	3.000	0.000	2.50	2,750.00
0420	06246028	000	REMOVE GROUND BOX	EA	246.000	5.000	0.000	4.00	984.00
0425	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	4,900.000	1.000	0.000	1.00	4,900.00
0430	06366001	001	ALUMINUM SIGNS (TY A)	SF	24.500	71.000	0.000	109.98	2,694.51
0435	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	455.000	22.000	0.000	6.00	2,730.00
0440	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	671.000	1.000	0.000	1.00	671.00
0445	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	695.000	2.000	0.000	1.00	695.00
0450	06446076	000	REMOVE SM RD SN SUP&AM	EA	123.000	13.000	0.000	9.00	1,107.00
0455	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	185.000	4.000	0.000	4.00	740.00
0460	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.500	360.000	0.000	360.00	180.00
0465	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	2,508.000	0.000	2,475.00	1,237.50
0470	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	1,014.000	0.000	1,053.00	1,053.00
0475	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.500	505.000	0.000	403.00	2,216.50
0480	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	92.000	21.000	0.000	21.00	1,932.00
0485	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	117.000	10.000	0.000	10.00	1,170.00
0490	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	308.000	4.000	0.000	2.00	616.00
0495	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	74.000	8.000	0.000	5.00	370.00
0500	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	123.000	16.000	0.000	6.00	738.00
0505	06666203	007	REFL PAV MRK TY II (W) (BIKE WORD)	EA	123.000	3.000	0.000	2.00	246.00
0510	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.500	400.000	0.000	390.00	195.00
0515	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.500	4,871.000	0.000	4,846.00	2,423.00
0520	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	12.500	4.000	0.000	6.00	75.00
0525	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	37.000	0.000	40.00	200.00
0530	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	187.000	0.000	203.00	1,015.00
0535	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	30.000	0.000	36.00	180.00
0540	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	2,888.000	0.000	728.00	364.00
0545	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	8,139.000	0.000	7,833.00	156.66
0550	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	1,014.000	0.000	1,053.00	52.65
0555	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	505.000	0.000	403.00	60.45
0560	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	21.000	0.000	18.00	108.00
0565	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	10.000	0.000	9.00	54.00
0570	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	24.500	4.000	0.000	2.00	49.00
0575	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	12.500	4.000	0.000	4.00	50.00
0580	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	2.500	8.000	0.000	9.00	22.50
0585	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	2.500	16.000	0.000	8.00	20.00
0595	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	65,000.000	1.000	0.000	0.90	58,500.00
0600	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,700.000	1.000	0.000	1.00	2,700.00
0610	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	188.000	8.000	0.000	8.00	1,504.00

CATEGORY 001 DESCRIPTION ALL ITEMS: FM 2154 @ Holleman Dr

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	188.000	4.000	0.000	4.00	752.00
0620	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	188.000	8.000	0.000	8.00	1,504.00
0625	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	188.000	8.000	0.000	8.00	1,504.00
0630	06826005	000	VEH SIG SEC (12")LED(RED)	EA	188.000	8.000	0.000	8.00	1,504.00
0635	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	188.000	4.000	0.000	4.00	752.00
0640	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	357.000	6.000	0.000	6.00	2,142.00
0645	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	80.000	4.000	0.000	4.00	320.00
0650	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	8.000	0.000	8.00	880.00
0655	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	1,155.000	0.000	1,155.00	2,310.00
0660	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.500	1,913.000	0.000	1,913.00	4,782.50
0665	06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	10,000.000	2.000	0.000	1.00	10,000.00
0675	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	12,000.000	1.000	0.000	3.00	36,000.00
0680	06876001	000	PED POLE ASSEMBLY	EA	1,600.000	4.000	0.000	4.00	6,400.00
0685	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	6.000	0.000	6.00	7,200.00
0690	30766035	000	D-GR HMA TY-D PG64-22	TON	113.000	503.000	0.000	657.45	74,291.85
0695	50036005	000	RETROFIT DET WARN SURF(CAST IN PLACE)	EA	500.000	4.000	0.000	4.00	2,000.00
0700	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	2.000	0.000	6.00	48,000.00
0710	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0715	60906001	000	ILSN (LED) (6 D)	EA	2,700.000	4.000	0.000	4.00	10,800.00
0720	61856002	002	TMA (STATIONARY)	DAY	257.000	162.000	0.000	29.00	7,453.00
0730	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0735	63066001	000	VIVDS PROSR SYS	EA	3,400.000	4.000	0.000	4.00	13,600.00
0740	63066003	000	VIVDS CAM ASSY VAR LNS	EA	1,500.000	4.000	0.000	4.00	6,000.00
0745	63066005	000	VIVDS CNTRL SOFTWARE	EA	62.000	1.000	0.000	1.00	62.00
0750	63066007	000	VIVDS CABLING	LF	2.500	782.000	0.000	782.00	1,955.00
0780	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	255,597.38	255,597.38
Category Subtotal									\$2,201,517.06

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK: FM 2154 @ H

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0800	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	10,000.000	0.000	3,677.63	3,677.63
0810	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	20,000.000	0.000	22,139.54	22,139.54
0815	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS Per TxDOTConnect	DOL	1.000	525,000.000	0.000	32,655.00	32,655.00
Category Subtotal									\$58,472.17

PROJECT ROW 540-4-87 CONTROL 054004087

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0990	72476001	000	ABND WTR PIPE (ALL SIZES)	LF	1.000	1,298.000	0.000	1,289.00	1,289.00
1000	72476003	000	REM FIRE HYDRANT ASSM	EA	615.000	1.000	0.000	1.00	615.00
1005	72476004	000	REM WTR VALVES (ALL SIZES)	EA	246.000	3.000	0.000	3.00	738.00

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1010	72476005	000	WTR(PVC)(DR14)(C900)(6")(OPN CUT)	LF	59.000	35.000	0.000	35.00	2,065.00
1015	72476006	000	WTR(PVC)(DR14)(C900)(8")(BORE)	LF	116.000	328.000	0.000	113.00	13,108.00
1020	72476007	000	WTR(PVC)(DR14)(C900)(8")(OPN CUT)	LF	76.000	13.000	0.000	63.00	4,788.00
1025	72476008	000	WTR(PVC)(DR14)(C900)(8")(OC)NONSTR FIL	LF	66.000	118.000	0.000	283.00	18,678.00
1030	72476009	000	WTR(PVC)(DR14)(C900)(12")(OPN CUT)	LF	84.000	326.000	0.000	326.00	27,384.00
1035	72476010	000	WTR(DIP)(C151)(350 PSI)(12")(OPN CUT)	LF	108.000	362.000	0.000	368.00	39,744.00
1040	72476011	000	CASING(STL)(3/8" THICK)(16")(BORE)	LF	367.000	113.000	0.000	113.00	41,471.00
1045	72476012	000	SHORT WTR SERV (TY K COPPER)(1")	EA	1,100.000	2.000	0.000	2.00	2,200.00
1050	72476013	000	SHORT WTR SERV (TY K COPPER)(1.5")	EA	1,600.000	1.000	0.000	1.00	1,600.00
1055	72476014	000	REM/REPL WTR METER	EA	646.000	2.000	0.000	2.00	1,292.00
1060	72476015	000	FIRE HYDRANT ASSEM	EA	5,100.000	2.000	0.000	2.00	10,200.00
1065	72476016	000	AIR RELEASE VALVE	EA	3,400.000	1.000	0.000	1.00	3,400.00
1070	72476017	000	GATE VALVE & BOX(COMPL)(WTR)(8")	EA	2,000.000	2.000	0.000	2.00	4,000.00
1075	72476018	000	GATE VALVE & BOX(COMPL)(WTR)(12")	EA	3,100.000	3.000	0.000	3.00	9,300.00
1080	72476019	000	REDUCER TEE (WTR)(8" X 6")	EA	757.000	1.000	0.000	1.00	757.00
1085	72476020	000	REDUCER TEE (WTR)(12" X 6")(OPN CUT)	EA	1,200.000	2.000	0.000	2.00	2,400.00
1090	72476021	000	REDUCER TEE (WTR)(12" X 8")	EA	1,200.000	1.000	0.000	1.00	1,200.00
1095	72476022	000	45 DEG BEND (WTR)(6")	EA	504.000	2.000	0.000	2.00	1,008.00
1100	72476023	000	45 DEG BEND (WTR)(8")	EA	517.000	2.000	0.000	2.00	1,034.00
1105	72476024	000	11.25 DEG BEND (WTR)(12")	EA	904.000	1.000	0.000	1.00	904.00
1110	72476025	000	22.5 DEG BEND (WTR)(12")	EA	904.000	3.000	0.000	3.00	2,712.00
1115	72476026	000	45 DEG BEND (WTR)(12")	EA	904.000	5.000	0.000	5.00	4,520.00
1120	72476027	000	SAN SEWER(PVC)(D3034)(SDR-26)(6")	LF	105.000	97.000	0.000	97.00	10,185.00
1125	72476028	000	SAN SEWER(PVC)(D2241)(PRES RATED)(6")	LF	105.000	43.000	0.000	43.00	4,515.00
1130	72476029	000	STND MAN (SAN SEWER)(4' DIA)	EA	4,200.000	4.000	0.000	3.00	12,600.00

Category Subtotal \$223,707.00

PROJECT NH 2B20(206) CONTROL 054004005
 CATEGORY 001 DESCRIPTION ALL ITEMS: FM 2154 @ Holleman Dr

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0126	01626002		BLOCK SODDING Zoysia Palisades	SY	1.000	0.000	0.000	0.000	0.00
0130	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	1.000	1,259.000	0.000	0.000	0.00
0135	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	1.000	1,259.000	0.000	0.000	0.00
0145	02516103	000	REWORK BS MATL (TY A)(2")	SY	3.000	2,582.000	0.000	0.000	0.00
0161	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") Added by CO#1 for city waterline	SY	56.000	0.000	0.000	0.000	0.00
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	233.000	0.000	0.000	0.00
0216	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT (24" Drill Shaft: \$283 x 115%)	DOL	325.450	1.000	0.000	0.000	0.00
0217	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (24" Drill Shaft: \$283 x 125%)	DOL	353.750	1.000	0.000	0.000	0.00
0250	04506051	000	RAIL (HANDRAIL)(TY E)	LF	92.000	606.000	0.000	0.000	0.00
0260	04966003	000	REMOV STR (MANHOLE)	EA	929.000	3.000	0.000	0.000	0.00

0275	05066021	004	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	31.000	890.000	0.000	0.000	0.00
0280	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	12.500	890.000	0.000	0.000	0.00
0285	05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.000	728.000	0.000	0.000	0.00
0313	05296004		CONC CURB (MONO) (TY I)	LF	1.000	0.000	0.000	0.000	0.00
Added by CO #2 - Awaiting LYP for price.									
0355	05366009	000	CONC MEDIAN (9")	SY	104.000	144.000	0.000	0.000	0.00
0590	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	2.500	3.000	0.000	0.000	0.00
0605	06816001	000	TEMP TRAF SIGNALS	EA	78,000.000	1.000	0.000	0.000	0.00
0670	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	12,000.000	1.000	0.000	0.000	0.00
0705	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	62.000	10.000	0.000	0.000	0.00
0725	61856005	002	TMA (MOBILE OPERATION)	DAY	257.000	162.000	0.000	0.000	0.00
0775	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0785	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0820	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	0.000	0.000	0.00
Added by CO#1 for city waterline									

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** CONTRACTOR FORCE ACCOUNT WORK: FM 2154 @ Hollemæ

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0805	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 540-4-87 **CONTROL** 054004087

CATEGORY 001 **DESCRIPTION** UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0995	72476002	000	ABND SAN SWR PIPE (6")	LF	1.000	369.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,483,696.23

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	140.000	3.00	3.000	420.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	244.000	10.00	10.000	2,440.00
01046001	000	REMOVING CONC (PAV)	SY	12.500	220.00	220.000	2,750.01
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.500	420.00	442.000	5,083.00
01046021	000	REMOVING CONC (CURB)	LF	4.500	90.00	90.000	405.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.500	1,218.00	1,453.000	9,444.50
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	9.000	880.00	1,214.540	10,930.86
01046044	000	REMOVING CONC (FLUME)	SY	9.000	45.00	32.000	288.00
01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	10.000	1,864.00	3,939.680	39,396.80
01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	8.500	1,922.00	664.000	5,644.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	4,440.00	5,149.720	102,994.40
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.500	2,518.00	1,857.330	10,215.32
01626002	000	BLOCK SODDING	SY	4.500	2,518.00	1,204.090	5,418.41
01686001	000	VEGETATIVE WATERING	MG	42.000	151.00	12.000	504.00
02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	20.000	10,856.00	11,563.000	231,260.00
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	4.500	1,691.00	2,525.000	11,362.50
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	56.000	5.00	46.200	2,587.20
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	67.000	8,455.00	8,896.000	596,032.00
03606094	000	CONC PVMT (CRCP) (JCT TERMINAL) (9")	SY	80.000	797.00	533.000	42,640.00
04006005	000	CEM STABIL BKFL	CY	115.000	219.00	30.000	3,450.00
04166002	000	DRILL SHAFT (24 IN)	LF	283.000	12.00	18.000	5,094.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	283.000	24.00	12.000	3,396.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	308.000	15.00	15.000	4,620.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	351.000	49.00	49.000	17,199.00
04206011	000	CL B CONC (FLUME)	CY	495.000	6.00	6.000	2,970.00
04206062	000	CL C CONC (RETAINING WALL)	CY	640.000	202.00	93.000	59,520.00
04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	569.000	2.00	4.810	2,736.89
04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	514.000	121.00	108.000	55,512.00
05006001	000	MOBILIZATION	LS	64,000.000	1.00	0.900	57,600.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	11.00	11.000	50,600.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	500.00	220.000	880.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	500.00	220.000	220.00
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.500	1,261.00	1,402.000	7,711.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,261.00	87.000	87.00
05286001	000	COLORLED TEXTURED CONC (4")	SY	60.000	550.00	701.010	42,060.60
05296005	000	CONC CURB (MONO) (TY II)	LF	3.000	2,347.00	2,168.310	6,504.93
05296008	000	CONC CURB & GUTTER (TY II)	LF	34.000	36.00	178.800	6,079.20
05306004	000	DRIVEWAYS (CONC)	SY	67.000	391.00	350.000	23,450.00
05316003	000	CONC SIDEWALKS (6")	SY	46.000	1,578.00	2,431.130	111,831.98
05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	6.00	6.000	7,200.00
05316041	000	CURB RAMPS (SPECIAL)	SY	104.000	17.00	39.990	4,158.96
05366002	000	CONC MEDIAN	SY	95.000	62.00	163.000	15,485.00
05366005	000	CONCRETE MEDIAN (NOSE)	SY	210.000	6.00	6.000	1,260.00

CONTRACT ID	054004005	ESTIMATE	0033	CONTRACTOR'S ESTIMATE PACKAGE			
05366010	000	CONC MEDIAN (NOSE) (9")	SY	210.000	10.00	10.000	2,100.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	200.00	200.000	2,000.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.000	595.00	595.000	8,925.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.000	135.00	135.000	2,025.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	22.000	520.00	520.000	11,440.00
06186078	000	CONDT (RM) (4")	LF	37.000	25.00	25.000	925.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	1,400.00	1,400.000	2,800.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	40.00	40.000	80.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	80.00	80.000	160.00
06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	2.500	160.00	160.000	400.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.500	1,340.00	1,340.000	3,350.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	3.00	2.500	2,750.00
06246028	000	REMOVE GROUND BOX	EA	246.000	5.00	4.000	984.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	4,900.000	1.00	1.000	4,900.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	24.500	71.00	109.980	2,694.51
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	455.000	22.00	6.000	2,730.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	671.000	1.00	1.000	671.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	695.000	2.00	1.000	695.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	123.000	13.00	9.000	1,107.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	185.000	4.00	4.000	740.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.500	360.00	360.000	180.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.500	2,508.00	2,475.000	1,237.50
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	1,014.00	1,053.000	1,053.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.500	505.00	403.000	2,216.50
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	92.000	21.00	21.000	1,932.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	117.000	10.00	10.000	1,170.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	308.000	4.00	2.000	616.00
06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	74.000	8.00	5.000	370.00
06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	123.000	16.00	6.000	738.00
06666203	007	REFL PAV MRK TY II (W) (BIKE WORD)	EA	123.000	3.00	2.000	246.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.500	400.00	390.000	195.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.500	4,871.00	4,846.000	2,423.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	12.500	4.00	6.000	75.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	37.00	40.000	200.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	187.00	203.000	1,015.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	30.00	36.000	180.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	2,888.00	728.000	364.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	8,139.00	7,833.000	156.66
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	1,014.00	1,053.000	52.65
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	505.00	403.000	60.45
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	21.00	18.000	108.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	10.00	9.000	54.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	24.500	4.00	2.000	49.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	12.500	4.00	4.000	50.00
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	2.500	8.00	9.000	22.50
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	2.500	16.00	8.000	20.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	65,000.000	1.00	0.900	58,500.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,700.000	1.00	1.000	2,700.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	188.000	8.00	8.000	1,504.00

CONTRACT ID	054004005	ESTIMATE	0033	CONTRACTOR'S ESTIMATE PACKAGE				
06826002	000	VEH SIG SEC (12")LED(GRN ARW)		EA	188.000	4.00	4.000	752.00
06826003	000	VEH SIG SEC (12")LED(YEL)		EA	188.000	8.00	8.000	1,504.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)		EA	188.000	8.00	8.000	1,504.00
06826005	000	VEH SIG SEC (12")LED(RED)		EA	188.000	8.00	8.000	1,504.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)		EA	188.000	4.00	4.000	752.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)		EA	357.000	6.00	6.000	2,142.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)		EA	80.000	4.00	4.000	320.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)		EA	110.000	8.00	8.000	880.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)		LF	2.000	1,155.00	1,155.000	2,310.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)		LF	2.500	1,913.00	1,913.000	4,782.50
06866032	000	INS TRF SIG PL AM(S)1 ARM(28")LUM&ILSN		EA	10,000.000	2.00	1.000	10,000.00
06866048	000	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN		EA	12,000.000	1.00	3.000	36,000.00
06876001	000	PED POLE ASSEMBLY		EA	1,600.000	4.00	4.000	6,400.00
06886001	000	PED DETECT PUSH BUTTON (APS)		EA	1,200.000	6.00	6.000	7,200.00
30766035	000	D-GR HMA TY-D PG64-22		TON	113.000	503.00	657.450	74,291.85
50036005	000	RETROFIT DET WARN SURF(CAST IN PLACE)		EA	500.000	4.00	4.000	2,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN		EA	8,000.000	2.00	6.000	48,000.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)		EA	6,200.000	1.00	1.000	6,200.00
60906001	000	ILSN (LED) (6 D)		EA	2,700.000	4.00	4.000	10,800.00
61856002	002	TMA (STATIONARY)		DAY	257.000	162.00	29.000	7,453.00
61866013	000	ITS GND BOX (POLY) TY 1 (243624)		EA	1,100.000	1.00	1.000	1,100.00
63066001	000	VIVDS PROSR SYS		EA	3,400.000	4.00	4.000	13,600.00
63066003	000	VIVDS CAM ASSY VAR LNS		EA	1,500.000	4.00	4.000	6,000.00
63066005	000	VIVDS CNTRL SOFTWARE		EA	62.000	1.00	1.000	62.00
63066007	000	VIVDS CABLING		LF	2.500	782.00	782.000	1,955.00
72476001	000	ABND WTR PIPE (ALL SIZES)		LF	1.000	1,298.00	1,289.000	1,289.00
72476003	000	REM FIRE HYDRANT ASSM		EA	615.000	1.00	1.000	615.00
72476004	000	REM WTR VALVES (ALL SIZES)		EA	246.000	3.00	3.000	738.00
72476005	000	WTR(PVC)(DR14)(C900)(6")(OPN CUT)		LF	59.000	35.00	35.000	2,065.00
72476006	000	WTR(PVC)(DR14)(C900)(8")(BORE)		LF	116.000	328.00	113.000	13,108.00
72476007	000	WTR(PVC)(DR14)(C900)(8")(OPN CUT)		LF	76.000	13.00	63.000	4,788.00
72476008	000	WTR(PVC)(DR14)(C900)(8")(OC)NONSTR FIL		LF	66.000	118.00	283.000	18,678.00
72476009	000	WTR(PVC)(DR14)(C900)(12")(OPN CUT)		LF	84.000	326.00	326.000	27,384.00
72476010	000	WTR(DIP)(C151)(350 PSI)(12")(OPN CUT)		LF	108.000	362.00	368.000	39,744.00
72476011	000	CASING(STL)(3/8" THICK)(16")(BORE)		LF	367.000	113.00	113.000	41,471.00
72476012	000	SHORT WTR SERV (TY K COPPER)(1")		EA	1,100.000	2.00	2.000	2,200.00
72476013	000	SHORT WTR SERV (TY K COPPER)(1.5")		EA	1,600.000	1.00	1.000	1,600.00
72476014	000	REM/REPL WTR METER		EA	646.000	2.00	2.000	1,292.00
72476015	000	FIRE HYDRANT ASSEM		EA	5,100.000	2.00	2.000	10,200.00
72476016	000	AIR RELEASE VALVE		EA	3,400.000	1.00	1.000	3,400.00
72476017	000	GATE VALVE & BOX(COMPL)(WTR)(8")		EA	2,000.000	2.00	2.000	4,000.00
72476018	000	GATE VALVE & BOX(COMPL)(WTR)(12")		EA	3,100.000	3.00	3.000	9,300.00
72476019	000	REDUCER TEE (WTR)(8" X 6")		EA	757.000	1.00	1.000	757.00
72476020	000	REDUCER TEE (WTR)(12" X 6")(OPN CUT)		EA	1,200.000	2.00	2.000	2,400.00
72476021	000	REDUCER TEE (WTR)(12" X 8")		EA	1,200.000	1.00	1.000	1,200.00
72476022	000	45 DEG BEND (WTR)(6")		EA	504.000	2.00	2.000	1,008.00
72476023	000	45 DEG BEND (WTR)(8")		EA	517.000	2.00	2.000	1,034.00
72476024	000	11.25 DEG BEND (WTR)(12")		EA	904.000	1.00	1.000	904.00
72476025	000	22.5 DEG BEND (WTR)(12")		EA	904.000	3.00	3.000	2,712.00

72476026	000	45 DEG BEND (WTR)(12")	EA	904.000	5.00	5.000	4,520.00
72476027	000	SAN SEWER(PVC)(D3034)(SDR-26)(6")	LF	105.000	97.00	97.000	10,185.00
72476028	000	SAN SEWER(PVC)(D2241)(PRES RATED)(6")	LF	105.000	43.00	43.000	4,515.00
72476029	000	STND MAN (SAN SEWER)(4' DIA)	EA	4,200.000	4.00	3.000	12,600.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	255,597.380	255,597.38
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	3,677.630	3,677.63
		Per TxDOTConnect					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	22,139.540	22,139.54
		Per TxDOTConnect					
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	525,000.00	32,655.000	32,655.00
		Per TxDOTConnect					

TOTAL ITEM EARNINGS TO DATE \$2,483,696.23