



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **239901074**
 PROJECT: **NH 2020(879)**
 CONTRACT: **09203203**
 AWARD AMOUNT: **\$45,254,645.47**
 PROJECTED AMOUNT: **\$47,680,401.02**
 ADJ. PROJECTED AMOUNT: **\$49,017,692.45**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **FM 2818**
 DISTRICT NAME: **BRYAN**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **69.71**
 % TIME USED: **92.43**
 % RETAINAGE: **0.00**

LETTING DATE: **09/04/2020**
 AWARD DATE: **09/24/2020**
 NOTICE TO PROCEED DATE: **10/21/2020**
 WORK BEGIN DATE: **02/01/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$34,172,644.77	\$33,267,628.50	\$905,016.27
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$34,172,644.77	\$33,267,628.50	\$905,016.27
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$83,028.00	\$83,028.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$34,255,672.77	\$33,350,656.50	\$905,016.27
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

WORK BEGIN DATE: 02/01/2021
TIME CHARGES BEGIN: 01/19/2021
BID DAYS: 597
C. O. ADJUSTED DAYS: 103
CURRENT DAYS: 700
DAYS CHARGED TO DATE: 647
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
		OTHER - SEE RMRKS
		SATURDAY
		SUNDAY

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(880)HES CONTROL 239901068
 CATEGORY 001 DESCRIPTION ROADWAY: FM 2818 F: FM 60 T: FM 2154

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2545	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	497.000	1.042	\$517.87	202.00	1.04
2560	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	60.000	\$300.00	177.00	177.00
2570	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.200	647.000	\$7,893.40	23,452.00	14,938.00

PROJECT NH 2020(879) CONTROL 239901074
 CATEGORY 001 DESCRIPTION ROADWAY: FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	10.250	4.400	\$45.10	942.00	781.80
0115	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	6.300	137.220	\$864.49	2,925.00	1,297.89
0120	01106001	000	EXCAVATION (ROADWAY)	CY	8.190	535.000	\$4,381.65	180,899.00	102,840.62
0130	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.150	250.000	\$2,287.50	399,058.00	333,982.14
0220	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.080	9,117.900	\$101,026.33	170,508.00	157,547.00
0255	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	66.860	566.680	\$37,888.22	38,013.00	36,939.39
0265	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.050	200.000	\$610.00	39,473.00	25,565.00
0285	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	63.670	5,130.257	\$326,643.46	21,208.00	11,977.21
0325	03606073	000	CONC PVMT (CRCP)(JCT TERMINAL)(10")	SY	96.000	90.000	\$8,640.00	180.00	180.00
0350	04006005	000	CEM STABIL BKFL	CY	68.000	19.120	\$1,300.16	6,176.00	4,391.76
0351	04006006		CUT & RESTORING PAV	SY	106.250	26.890	\$2,857.06	880.00	829.30
	SUPP DESCR		Added by CO #9						
0380	04166003	000	DRILL SHAFT (30 IN)	LF	181.000	200.000	\$36,200.00	820.00	560.00
0395	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	196.000	36.000	\$7,056.00	132.00	60.00
0400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	231.000	56.000	\$12,936.00	224.00	70.00
0405	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	332.600	66.000	\$21,951.60	220.00	154.00
0420	04206011	000	CL B CONC (FLUME)	CY	482.000	11.696	\$5,637.47	47.00	15.20
0460	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	109.000	504.440	\$54,983.96	555.00	564.44
0520	04646018	001	RC PIPE (CL IV)(24 IN)	LF	54.000	40.000	\$2,160.00	165.00	161.17
0595	04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	6,020.000	1.000	\$6,020.00	27.00	13.00
0675	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,215.000	1.000	\$1,215.00	11.00	4.00
0700	04966004	000	REMOV STR (SET)	EA	500.000	2.000	\$1,000.00	26.00	17.00
0715	04966007	000	REMOV STR (PIPE)	LF	15.000	48.000	\$720.00	4,044.00	2,259.00
0740	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,897.760	1.000	\$2,897.76	34.00	33.00
0880	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	95.000	\$475.00	11,053.00	8,196.00
0900	05316002	000	CONC SIDEWALKS (5")	SY	42.450	467.760	\$19,856.41	25,458.00	15,523.96
0905	05316004	000	CURB RAMPS (TY 1)	EA	1,570.000	2.000	\$3,140.00	23.00	2.00
1105	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	6,770.000	\$51,655.10	31,080.00	19,420.00
1110	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	660.000	\$5,035.80	8,260.00	5,640.00
1140	61856002	002	TMA (STATIONARY)	DAY	426.000	8.000	\$3,408.00	20.00	174.00
1746	96016001		MATERIAL ON HAND	DOL	1.000	-9,008.100	-\$9,008.10	1,000.00	1,207,892.14
1747	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	136,429.880	\$136,429.88	1,000.00	851,623.31
1765	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	6,191.430	\$6,191.43	954,000.00	280,362.24
	SUPP DESCR		Per TxDOTconnect						

CATEGORY 003

DESCRIPTION BRIDGE: Jones-Bulter SB Overpass (170210239901137)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1935	04226015	000	APPROACH SLAB	CY	396.000	92.820	\$36,756.72
1945	04506062	000	RAIL (TY SSTR)(MOD)	LF	179.000	17.000	\$3,043.00

Total Bid Quantity	QTY Paid To Date
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273.00	273.00
140.50	123.50

TOTAL ITEM EARNINGS THIS ESTIMATE **\$905,016.27**

CONTRACT LINE ITEMS

PROJECT STP 2020(880)HES CONTROL 239901068
 CATEGORY 001 DESCRIPTION ROADWAY: FM 2818 F: FM 60 T: FM 2154

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2545	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	497.000	202.000	0.000	1.04	517.87
2560	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	177.000	0.000	177.00	885.00
2570	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.200	23,452.000	0.000	14,938.00	182,243.60
Category Subtotal									\$183,646.47

PROJECT NH 2020(879) CONTROL 239901074
 CATEGORY 001 DESCRIPTION ROADWAY: FM 2818

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	1,209.000	177.000	0.000	177.00	213,993.00
0062	01006004		PREPARING ROW(TREE)(12" TO 24" DIA) Added by CO #2	EA	2,333.100	0.000	1.000	1.00	2,333.10
0063	01006005		PREP ROW (TREE)(24"-30"DIA) Added by CO #26	EA	2,651.250	0.000	1.000	1.00	2,651.25
0064	01006005		PREP ROW (TREE)(24"-30"DIA) Added by CO #25 - revised unit price	EA	1,458.190	0.000	4.000	4.00	5,832.76
0075	01046001	000	REMOVING CONC (PAV)	SY	8.350	21,153.000	0.000	15,951.50	133,195.02
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	10.250	942.000	0.000	781.80	8,013.42
0085	01046011	000	REMOVING CONC (MEDIANS)	SY	15.170	1,114.000	0.000	876.09	13,290.28
0090	01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.570	3,323.000	0.000	3,138.82	30,038.47
0095	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.900	2,914.000	0.000	2,765.01	41,198.69
0100	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.200	2,360.000	0.000	4,421.00	36,252.20
0105	01046023	000	REMOVING CONC (CTB)	LF	11.900	2,131.000	0.000	2,131.00	25,358.90
0110	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	3.820	130,777.000	0.000	90,781.47	346,785.22
0115	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	6.300	2,925.000	0.000	1,297.89	8,176.71
0120	01106001	000	EXCAVATION (ROADWAY)	CY	8.190	180,208.000	691.000	102,840.62	842,264.69
0125	01106003	000	EXCAVATION (SPECIAL)	CY	11.650	6,248.000	425.000	5,602.28	65,266.57
0130	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.150	398,144.000	914.000	333,982.14	3,055,936.59
0145	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	58,297.000	0.000	16,373.72	1,309.90
0150	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	58,297.000	0.000	25,252.00	2,020.16
0160	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.310	58,297.000	0.000	58,146.92	18,025.54
0165	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.310	58,297.000	0.000	32,486.79	10,070.90
0220	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.080	170,508.000	0.000	157,547.00	1,745,620.76
0225	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	166.000	2,251.000	0.000	2,000.88	332,146.08
0230	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.000	170,508.000	0.000	181,400.99	362,801.97
0235	02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	12.000	23,835.000	0.000	15,867.15	190,405.80
0240	02766304	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(10")	SY	20.350	3,020.000	0.000	4,153.71	84,528.00
0245	30766054	000	D-GR HMA TY-F PG64-22	TON	90.780	1,317.000	0.000	858.47	77,931.91
0250	30776001	000	SP MIXES SP-B PG64-22	TON	79.640	3,573.000	0.000	4,243.34	337,939.59
0255	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	66.860	38,013.000	0.000	36,939.39	2,469,767.63
0260	30776075	000	TACK COAT	GAL	2.420	39,473.000	0.000	9,650.00	23,353.00
0265	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.050	39,473.000	0.000	25,565.00	77,973.25

CATEGORY 001 DESCRIPTION ROADWAY: FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	63.670	21,208.000	0.000	11,977.21	762,589.22
0305	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	73.100	14,912.000	0.000	15,715.93	1,148,834.21
0325	03606073	000	CONC PVMT (CRCP)(JCT TERMINAL)(10")	SY	96.000	180.000	0.000	180.00	17,280.00
0350	04006005	000	CEM STABIL BKFL	CY	68.000	6,203.000	-27.000	4,391.76	298,639.41
0351	04006006		CUT & RESTORING PAV Added by CO #9	SY	106.250	0.000	880.000	829.30	88,113.13
0355	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	770.000	9.000	339.87	22,091.55
0361	40066001		SOUND WALL (14 FT) Added by CO#24 - 2 Piece Soundwall Panel	LF	844.426	0.000	1,552.000	1,552.00	1,310,549.00
0365	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	6,646.000	5.000	3,159.00	33,169.50
0370	04036001	000	TEMPORARY SPL SHORING	SF	26.000	71,421.000	-2,670.000	57,833.29	1,503,665.41
0375	04166002	000	DRILL SHAFT (24 IN)	LF	105.000	1,964.000	0.000	1,964.00	206,220.00
0380	04166003	000	DRILL SHAFT (30 IN)	LF	181.000	820.000	0.000	560.00	101,360.00
0395	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	196.000	132.000	0.000	60.00	11,760.00
0400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	231.000	224.000	0.000	70.00	16,170.00
0405	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	332.600	220.000	0.000	154.00	51,220.40
0415	04206011	000	CL B CONC (FLUME)	CY	482.000	25.000	0.000	18.73	9,029.79
0420	04206011	000	CL B CONC (FLUME)	CY	482.000	47.000	0.000	15.20	7,324.47
0425	04236001	000	RETAINING WALL (MSE)	SF	69.000	27,801.000	0.000	15,674.67	1,081,552.23
0435	04326001	000	RIPRAP (CONC)(4 IN)	CY	515.000	59.000	0.000	7.87	4,050.99
0440	04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	154.000	0.000	80.94	38,933.58
0445	04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	70.000	0.000	101.46	48,799.86
0460	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	109.000	555.000	0.000	564.44	61,523.96
0465	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	427.000	82.000	0.000	19.64	8,385.85
0480	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	189.000	540.000	0.000	536.00	101,304.00
0485	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	237.400	390.000	0.000	260.00	61,724.00
0490	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	313.300	360.000	0.000	266.00	83,337.80
0495	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	326.700	523.000	0.000	523.00	170,864.10
0500	04646003	001	RC PIPE (CL III)(18 IN)	LF	48.000	609.000	0.000	791.75	38,004.00
0505	04646005	001	RC PIPE (CL III)(24 IN)	LF	52.000	11,151.000	5.000	8,553.85	444,800.20
0515	04646012	001	RC PIPE (CL III)(60 IN)	LF	253.000	64.000	0.000	64.00	16,192.00
0520	04646018	001	RC PIPE (CL IV)(24 IN)	LF	54.000	165.000	0.000	161.17	8,703.02
0525	04646019	001	RC PIPE (CL IV)(30 IN)	LF	82.000	164.000	0.000	104.00	8,528.00
0530	04646020	001	RC PIPE (CL IV)(36 IN)	LF	109.000	294.000	0.000	238.00	25,942.00
0535	04646027	001	RC PIPE (CL V)(36 IN)	LF	164.000	256.000	0.000	230.50	37,802.00
0540	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,130.000	10.000	0.000	6.00	30,780.00
0550	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,623.000	3.000	0.000	1.00	4,623.00
0555	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,750.000	20.000	0.000	20.00	95,000.00
0560	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,450.000	13.000	-2.000	11.00	48,950.00
0565	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,760.000	28.000	0.000	27.00	128,520.00
0570	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,530.000	1.000	0.000	1.00	6,530.00
0571	04656031		INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	9,850.000	0.000	2.000	2.00	19,700.00
0575	04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	6,750.000	16.000	0.000	16.00	108,000.00
0580	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,800.000	2.000	0.000	1.00	4,800.00
0587	04656077		INLET (COMPL)(PSL)(RC)(8FTX8FT) Added by CO #4	EA	22,663.060	0.000	2.000	2.00	45,326.12
0595	04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	6,020.000	27.000	0.000	13.00	78,260.00
0600	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,960.000	30.000	0.000	13.00	38,480.00

CATEGORY 001 DESCRIPTION ROADWAY: FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	04656566	001	INLET (COMPL)(CCO)(3FT)(BOTH)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0610	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	5,800.000	1.000	0.000	1.00	5,800.00
0615	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	6,200.000	5.000	0.000	5.00	31,000.00
0620	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,600.000	1.000	0.000	1.00	23,600.00
0625	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	25,700.000	1.000	0.000	1.00	25,700.00
0635	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	11,800.000	1.000	0.000	1.00	11,800.00
0640	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	17,600.000	1.000	0.000	1.00	17,600.00
0650	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	9,500.000	2.000	0.000	2.00	19,000.00
0655	04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	10,000.000	3.000	0.000	3.00	30,000.00
0675	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,215.000	11.000	0.000	4.00	4,860.00
0685	04676498	000	SET (TY II) (60 IN) (RCP) (6: 1) (C)	EA	16,400.000	1.000	0.000	1.00	16,400.00
0690	04966002	000	REMOV STR (INLET)	EA	916.000	11.000	0.000	4.00	3,664.00
0695	04966003	000	REMOV STR (MANHOLE)	EA	1,273.000	14.000	0.000	11.00	14,003.00
0700	04966004	000	REMOV STR (SET)	EA	500.000	26.000	0.000	17.00	8,500.00
0705	04966005	000	REMOV STR (WINGWALL)	EA	1,970.000	14.000	0.000	12.00	23,640.00
0710	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	7.000	0.000	6.00	7,200.00
0715	04966007	000	REMOV STR (PIPE)	LF	15.000	4,044.000	0.000	2,259.00	33,885.00
0720	04966008	000	REMOV STR (BOX CULVERT)	LF	57.000	780.000	0.000	648.00	36,936.00
0725	04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,160.000	49.000	0.000	1.00	1,160.00
0730	04966043	000	REMOV STR (SMALL FENCE)	LF	6.300	723.000	0.000	723.00	4,554.90
0735	05006001	000	MOBILIZATION	LS	2,094,803.140	1.000	0.000	0.90	1,885,322.83
0740	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,897.760	30.000	4.000	33.00	95,626.08
0750	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.370	331.000	0.000	526.00	14,396.62
0755	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.520	1,311.000	0.000	229.00	11,569.08
0765	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.260	740.000	0.000	1,261.14	31,856.39
0775	05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.790	3,278.000	0.000	3,265.00	12,374.35
0780	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.630	17,947.000	0.000	17,520.00	46,077.60
0785	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	17,947.000	0.000	5,819.00	4,597.01
0790	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.680	2,820.000	0.000	2,216.00	8,154.88
0795	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,820.000	0.000	1,678.00	1,678.00
0800	05086001	000	CONSTRUCTING DETOURS	SY	45.210	25,749.000	-3,600.000	18,107.82	818,654.53
0810	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.600	9,630.000	0.000	9,630.00	313,938.00
0815	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	31.200	4,480.000	0.000	3,690.00	115,128.00
0820	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	31.200	400.000	0.000	400.00	12,480.00
0825	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.450	11,270.000	-735.000	15,300.00	175,185.00
0830	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.260	7,240.000	3,660.000	2,940.00	30,164.40
0835	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.260	380.000	360.000	540.00	5,540.40
0850	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	9,630.000	0.000	840.00	8,400.00
0855	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	4,480.000	0.000	550.00	5,500.00
0865	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	63.000	3,311.000	0.000	2,210.00	139,230.00
0866	96086094		UNIQUE CHANGE ORDER ITEM 94	DOL	1.000	0.000	4,382.860	4,382.86	4,382.86
Added by CO#20 - Installation of slots in SSCB									
0870	05286008	000	COLORED TEXTURED CONC (5")	SY	63.800	6,852.000	0.000	375.75	23,972.79
0880	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	11,053.000	0.000	8,196.00	40,980.00
0885	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.200	19,609.000	0.000	11,920.00	145,424.00
0890	05306004	000	DRIVEWAYS (CONC)	SY	57.300	2,449.000	0.000	2,410.11	138,099.30
0891	05306004		DRIVEWAYS (CONC)	SY	10.835	0.000	776.000	1,941.64	21,037.26
Added by CO#25 - HES material cost difference from CL A									

CATEGORY 001 DESCRIPTION ROADWAY: FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	05306005	000	DRIVEWAYS (ACP)	SY	32.200	608.000	0.000	108.86	3,505.29
0900	05316002	000	CONC SIDEWALKS (5")	SY	42.450	25,458.000	0.000	15,523.96	658,992.20
0905	05316004	000	CURB RAMPS (TY 1)	EA	1,570.000	23.000	0.000	2.00	3,140.00
0915	05316010	000	CURB RAMPS (TY 7)	EA	1,620.000	20.000	0.000	12.00	19,440.00
0930	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	944.500	0.000	300.00	5,370.00
0940	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,110.000	4.000	0.000	1.00	1,110.00
0950	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.580	1,268.000	0.000	980.00	1,548.40
0955	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	5.000	0.000	1.00	2,500.00
0960	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	160.000	4.000	0.000	2.00	320.00
0965	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,300.000	7.000	0.000	9.00	29,700.00
0970	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	5.000	0.000	1.00	900.00
0975	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	1.000	0.000	1.00	900.00
0985	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,468.000	4.000	-4.000	1.00	21,468.00
0987	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,548.540	0.000	5.000	11.00	116,033.94
0990	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	6.300	1,565.000	0.000	1,565.00	9,859.50
0995	05506006	000	GATE (REMOVE)	EA	105.000	1.000	0.000	1.00	105.00
1000	05526003	000	WIRE FENCE (TY C)	LF	7.370	543.000	0.000	400.00	2,948.00
1005	05526003	000	WIRE FENCE (TY C)	LF	7.370	5,907.000	0.000	5,283.00	38,935.71
1015	60006008	000	REMOVE CONDUCTOR	LF	3.160	1,400.000	0.000	1,400.00	4,424.00
1020	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,300.000	8.000	0.000	6.00	13,800.00
1045	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,052.600	4.000	0.000	4.00	4,210.40
1050	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	210.520	37.000	0.000	15.00	3,157.80
1070	61026001	000	REMOVE HIGH MAST ILLUMINATION	EA	1,100.000	1.000	0.000	1.00	1,100.00
1080	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.370	1,670.000	0.000	1,350.00	9,949.50
1090	06186037	000	CONDT (PVC) (SCH 40) (6")	LF	18.950	1,960.000	0.000	1,802.00	34,147.90
1105	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	31,080.000	0.000	19,420.00	148,174.60
1110	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	8,260.000	0.000	5,640.00	43,033.20
1140	61856002	002	TMA (STATIONARY)	DAY	426.000	20.000	0.000	174.00	74,124.00
1145	61856005	002	TMA (MOBILE OPERATION)	DAY	809.000	20.000	0.000	13.00	10,517.00
1175	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.080	15,450.000	0.000	835.00	901.80
1185	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.190	38,440.000	0.000	1,670.00	1,987.30
1320	06446076	000	REMOVE SM RD SN SUP&AM	EA	53.000	89.000	0.000	44.00	2,332.00
1330	06476003	000	REMOVE LRSA	EA	1,579.000	7.000	0.000	2.00	3,158.00
1335	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.950	1,728.000	-251.000	433.00	1,277.35
1340	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.710	1,107.000	-184.000	1,058.00	751.18
1341	06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.700	0.000	184.000	52.00	36.40
1345	06626062	000	WK ZN PAV MRK REMOV (W)4"(LNDP)	LF	0.710	4,803.000	-1,319.000	2,550.00	1,810.50
1350	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.580	115,469.000	-36,113.000	41,815.00	24,252.70
1351	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.210	0.000	23,646.000	60,441.00	12,692.61
1355	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.320	2,095.000	0.000	1,236.00	7,811.52
1360	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.660	18,411.000	-5,749.000	3,785.00	2,498.10
1361	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.290	0.000	3,233.000	17,090.00	4,956.10
1365	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	184.000	47.000	0.000	78.00	14,352.00
1370	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	184.000	42.000	0.000	65.00	11,960.00
1375	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.580	102,828.000	-31,710.000	44,776.00	25,970.08
1376	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.210	0.000	19,687.000	60,252.00	12,652.92
1410	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.520	67.000	0.000	4.00	602.08
1420	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	159.000	92.000	0.000	4.00	636.00

CATEGORY 001 DESCRIPTION ROADWAY: FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1495	06726007	000	REFL PAV MRKR TY I-C	EA	5.260	21.000	0.000	673.00	3,539.98
1500	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.210	267.000	0.000	155.00	652.55
1505	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.610	1,527.000	0.000	1,041.00	3,758.01
1510	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	81,620.000	-27,006.000	61,542.50	27,694.13
1515	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	14,474.000	0.000	70.00	31.50
1519	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.960	0.000	5,000.000	5,358.00	5,143.68
1520	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	5.260	19.000	0.000	19.00	99.94
1521	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.480	0.000	1.000	12.00	941.76
1522	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	95.450	0.000	1.000	10.00	954.50
1565	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,632.000	3.000	0.000	3.00	7,896.00
1570	06816001	000	TEMP TRAF SIGNALS	EA	70,920.000	3.000	0.000	2.70	191,484.00
1571	96086098		UNIQUE CHANGE ORDER ITEM 98 Added by CO#25 - Revised P3S1 Temp Signals	DOL	1.000	0.000	46,803.400	46,803.40	46,803.40
1725	30776073		PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Placement Bonus (Item 3077)	DOL	1.000	41,586.000	0.000	54,749.36	54,749.36
1727	30776074		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Production Bonus (Item 3077)	DOL	1.000	1,000.000	0.000	59,964.16	59,964.16
1728	30776074		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Production Penalty (Item 3077)	DOL	-1.000	1.000	0.000	2,544.97	-2,544.97
1746	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,207,892.14	1,207,892.14
1747	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	851,623.31	851,623.31
1748	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	535,987.22	-535,987.22
1751	96086095		UNIQUE CHANGE ORDER ITEM 95 CO 23 Mllestone 3 Holleman (E) Incentive	DOL	6,919.000	0.000	3.000	3.00	20,757.00
1755	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	337,000.000	0.000	173,828.88	173,828.88
1765	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	954,000.000	0.000	280,362.24	280,362.24
1770	96066052		FORCE ACCOUNT Added by CO#24 - Burger Mojo Driveway	DOL	1.000	0.000	10,836.920	10,836.92	10,836.92
1771	96066052		FORCE ACCOUNT Added by CO#24 - HMA Repair	DOL	1.000	0.000	10,831.410	10,831.41	10,831.41
1772	96086097		UNIQUE CHANGE ORDER ITEM 97 Added By CO#25 - Holleman Undercut	DOL	1.000	0.000	135,530.510	135,530.51	135,530.51
3210	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #6 - Survey Crew (/HR)	DOL	105.190	0.000	50.000	148.50	15,620.72
3215	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #6 - Survey Manager (/HR)	DOL	95.650	0.000	50.000	141.00	13,486.65
3390	96086091		UNIQUE CHANGE ORDER ITEM 91 Added by CO#23 - Modify/Dispose Inlets	DOL	1.000	0.000	11,530.000	11,530.00	11,530.00
3395	96086092		UNIQUE CHANGE ORDER ITEM 92 Added by CO #16 Additional Abut forming cost	DOL	1.000	0.000	63,204.380	63,204.38	63,204.38
3396	96086093		UNIQUE CHANGE ORDER ITEM 93 Added CO 16 - Form Rental per Day	DOL	130.300	0.000	30.000	30.00	3,909.00
3430	02756001		CEMENT	TON	227.420	0.000	202.000	235.18	53,484.64
3431	02756010		CEMENT TREAT (SUBGRADE) (8")	SY	2.880	0.000	7,633.000	10,340.64	29,781.05
3433	02756011		CEMENT TREAT(EXIST MATL)(8")	SY	2.880	0.000	5,745.000	5,744.00	16,542.72

Category Subtotal \$27,594,441.87

CATEGORY 002 DESCRIPTION BRIDGE: Jones-Bulter NB Overpass (170210239901136)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1790	04006005	000	CEM STABIL BKFL	CY	68.000	774.000	0.000	743.00	50,524.00
1795	04166001	000	DRILL SHAFT (18 IN)	LF	134.000	80.000	0.000	80.00	10,720.00
1800	04166004	000	DRILL SHAFT (36 IN)	LF	187.000	770.000	0.000	770.00	143,990.00
1805	04206013	000	CL C CONC (ABUT)	CY	783.000	81.880	0.000	81.88	64,112.04
1810	04226001	000	REINF CONC SLAB	SF	18.000	7,406.000	0.000	7,406.00	133,308.00
1815	04226015	000	APPROACH SLAB	CY	396.000	265.000	0.000	243.80	96,544.80
1820	04256038	000	PRESTR CONC GIRDER (TX46)	LF	165.000	982.270	0.000	982.27	162,074.55
1825	04506062	000	RAIL (TY SSTR)(MOD)	LF	179.000	145.500	0.000	128.50	23,001.50
1830	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	146.000	0.000	146.00	16,060.00

Category Subtotal \$700,334.89

CATEGORY 003 DESCRIPTION BRIDGE: Jones-Bulter SB Overpass (170210239901137)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1910	04006005	000	CEM STABIL BKFL	CY	68.000	800.000	0.000	800.00	54,400.00
1915	04166001	000	DRILL SHAFT (18 IN)	LF	134.000	80.000	0.000	80.00	10,720.00
1920	04166004	000	DRILL SHAFT (36 IN)	LF	187.000	715.000	0.000	715.00	133,705.00
1925	04206013	000	CL C CONC (ABUT)	CY	783.000	79.220	0.000	79.22	62,029.26
1930	04226001	000	REINF CONC SLAB	SF	18.000	7,115.000	0.000	7,115.00	128,070.00
1935	04226015	000	APPROACH SLAB	CY	396.000	273.000	0.000	273.00	108,108.00
1940	04256038	000	PRESTR CONC GIRDER (TX46)	LF	165.000	960.030	0.000	960.03	158,404.95
1945	04506062	000	RAIL (TY SSTR)(MOD)	LF	179.000	140.500	0.000	123.50	22,106.50
1950	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	142.000	0.000	142.00	15,620.00

Category Subtotal \$693,163.71

CATEGORY 004 DESCRIPTION BRIDGE: Class Culvert B (170210239901134)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2035	04006005	000	CEM STABIL BKFL	CY	68.000	258.000	0.000	939.00	63,852.00
2040	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	173.000	0.000	174.00	1,827.00
2045	04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	52.000	110.740	110.74	53,265.94
2050	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	109.000	2,329.000	-180.930	2,131.46	232,329.14
2055	04626026	002	CONC BOX CULV (9 FT X 7 FT)	LF	671.000	692.000	0.000	692.00	464,332.00
2060	04666174	000	WINGWALL (PW - 1) (HW=13 FT)	EA	37,932.000	1.000	0.000	1.00	37,932.00
2065	04666211	000	WINGWALL (SW - 0) (HW=8 FT)	EA	15,300.000	1.000	0.000	1.00	15,300.00

Category Subtotal \$868,838.08

CATEGORY 005 DESCRIPTION BRIDGE: Class Culvert D (170210233901135)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2145	04006005	000	CEM STABIL BKFL	CY	68.000	192.000	0.000	465.87	31,679.16
2160	04626026	002	CONC BOX CULV (9 FT X 7 FT)	LF	671.000	772.000	0.000	496.00	332,816.00
2165	04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	6,020.000	3.000	0.000	2.00	12,040.00
2170	04666174	000	WINGWALL (PW - 1) (HW=13 FT)	EA	37,932.000	2.000	0.000	1.00	37,932.00

Category Subtotal \$414,467.16

PROJECT NH 2B20(178) CONTROL 239901079
 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 \$
2750	72356005	000	REM & DISPOSE OF 8" DIA WTR LINE	LF	74.000	158.000	-118.000	100.00	7,400.00
2760	72356023	000	CASING (STEEL) (48IN) (OPEN CUT)	LF	653.000	239.000	-239.000	40.00	26,120.00
2765	72356038	000	CUT AND PLUG WATER MAIN (8")	EA	1,700.000	1.000	-1.000	1.00	1,700.00
2771	72356044		WTR (8") (OPEN CUT)	LF	116.600	0.000	50.000	50.00	5,830.00
			Added by CO#7 - revised unit price WA02						
2775	72356045	000	WTR (12") (OPEN CUT)	LF	147.000	30.000	-30.000	30.00	4,410.00
2780	72356046	000	WTR (16") (OPEN CUT)	LF	421.000	101.000	0.000	116.00	48,836.00
2785	72356047	000	REM & DISPOSE OF 12" DIA WTR LINE	LF	95.000	44.000	156.000	25.00	2,375.00
2790	72356048	000	REM & DISPOSE OF 16" DIA WTR LINE	LF	137.000	110.000	0.000	125.00	17,125.00
2805	72356051	000	CASING (STEEL) (24IN) (OPEN CUT)	LF	632.000	227.000	-100.000	150.00	94,800.00
2806	72666039		ENCASEMENT PIPE (24")STEEL	LF	657.510	0.000	100.000	110.00	72,326.10
			Added by CO#18						
2807	72666028		ENCASEMENT PIPE (24")STEEL(BORE)	LF	678.720	0.000	290.000	295.00	200,222.40
			Added by CO#18						
2815	72356053	000	CUT AND PLUG WATER MAIN (16")	EA	3,756.000	2.000	0.000	2.00	7,512.00
2820	72356054	000	WET CONNECTION (8IN)	EA	2,900.000	1.000	-1.000	1.00	2,900.00
2825	72356055	000	WET CONNECTION (12IN)	EA	4,300.000	1.000	-1.000	1.00	4,300.00
2830	72356056	000	WET CONNECTION (16IN)	EA	7,800.000	2.000	0.000	2.00	15,600.00
2835	72356057	000	REMOVE AND RELOCATE FIRE HYDRANT	EA	1,950.000	1.000	0.000	1.00	1,950.00
2840	72356058	000	VALVE (GATE) (6IN)	EA	1,700.000	1.000	0.000	1.00	1,700.00
2846	72356059		VALVE (GATE) (8IN)	EA	1,473.400	0.000	1.000	1.00	1,473.40
			Added by CO#7 - revised unit price WA02						
2851	72356060		VALVE (GATE) (12IN)	EA	2,443.300	0.000	2.000	2.00	4,886.60
			Added by CO#7 - WA02						
2855	72356061	000	VALVE (GATE) (16IN)	EA	9,850.000	2.000	0.000	2.00	19,700.00
2865	72356063	000	WTR FITTING (BEND) (8") (45 DEG) (RJ)	EA	1,037.000	2.000	-2.000	2.00	2,074.00
2866	96086086		UNIQUE CHANGE ORDER ITEM 86	DOL	1,118.300	0.000	4.000	4.00	4,473.20
			Added by CO#7 - 8" 45 DEG HDPE WA02						
2885	72356067	000	WTR FITTING (BEND)(16") (22.5 DEG)(RJ)	EA	2,721.000	1.000	0.000	2.00	5,442.00
2895	72356069	000	WTR FITTING (TEE) (16" X 6") (RJ)	EA	2,800.000	1.000	0.000	1.00	2,800.00
2900	72356070	000	CEM STABIL BKFL	CY	105.250	1,558.000	-843.000	247.06	26,003.07
2905	72356071	000	TRENCH EXCAVATION PROTECTION	LF	31.500	1,045.000	-308.000	728.00	22,932.00
2911	96086082		UNIQUE CHANGE ORDER ITEM 82	DOL	530.000	0.000	150.000	165.00	87,450.00
			Added by CO #7 - 8" WTR & 16" CASING BY BORE WA02						
2912	96086083		UNIQUE CHANGE ORDER ITEM 83	DOL	402.800	0.000	40.000	25.00	10,070.00
			Added by CO #7 - 8" WTR & 16" CASING BY OPEN CUT WA02						
2913	96086084		UNIQUE CHANGE ORDER ITEM 84	DOL	1,118.300	0.000	1.000	1.00	1,118.30
			Added by CO #7 - 8" MJ SOLID SLEEVE WA02						
2914	96086085		UNIQUE CHANGE ORDER ITEM 85	DOL	1,918.600	0.000	2.000	3.00	5,755.80
			Added by CO #7 -WA02 12" MJ SOLID SLEEVE WA02						
2917	96086087		UNIQUE CHANGE ORDER ITEM 87	DOL	530.250	0.000	220.000	145.00	76,886.25
			CO #15 - Casing (24 in)(Bore) by the LF						
3390	96086091		UNIQUE CHANGE ORDER ITEM 91	DOL	1.000	0.000	50,103.040	50,604.04	50,604.04
			TAMU Utility Extra Work Payment						

								Category Subtotal	\$836,775.16
CATEGORY	002		DESCRIPTION	UTILITIES					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2980	72356002	000	TRAFFIC CONTROL	LS	31,000.000	1.000	0.000	0.50	15,500.00
2985	72356003	000	EROSN & SEDMT CONT	LS	21,000.000	1.000	0.000	0.50	10,500.00
2995	72356005	000	REM & DISPOSE OF 8" DIA WTR LINE	LF	74.000	265.000	0.000	266.00	19,684.00
3000	72356006	000	REM & DISPOSE OF 18" DIA WTR LINE	LF	137.000	388.000	-105.000	95.00	13,015.00
3002	72356006		REM & DISPOSE OF 18" DIA WTR LINE	LF	429.635	0.000	14.000	14.00	6,014.89
Added by CO#25									
3005	72356007	000	ABND WTR LINE & FILL W/FLOWABLE MORTAR	LF	105.000	940.000	0.000	1,080.00	113,400.00
3010	72356008	000	REM & DISPOSE 24" WTR LINE	LF	168.000	74.000	0.000	47.00	7,896.00
3020	72356010	000	REM & DISPOSE 30" WTR LINE	LF	137.000	182.000	-20.000	116.00	15,892.00
3025	72356011	000	REM & DISPOSE 36" WTR LINE	LF	158.000	151.000	-151.000	40.00	6,320.00
3030	72356012	000	REM & DISPOSE 6" SAN FORCE MAIN	LF	84.000	240.000	0.000	220.00	18,480.00
3035	72356013	000	WTR (18") (OPEN CUT)	LF	242.000	250.000	9.300	336.63	81,464.46
3040	72356014	000	WTR (24") (OPEN CUT)	LF	253.000	34.000	-2.000	36.00	9,108.00
3045	72356015	000	WTR (30") (OPEN CUT)	LF	316.000	456.000	-50.000	544.00	171,904.00
3055	72356017	000	WTR (18") (30" STL CASE) (OPEN CUT)	LF	474.000	332.000	-134.000	198.00	93,852.00
3065	72356019	000	WTR(18")(30" STL CASE)(JACK,BOR OR TNL)	LF	779.000	84.000	45.000	129.00	100,491.00
3070	72356020	000	WTR(30")(42" STL CASE)(JACK,BOR OR TNL)	LF	1,053.000	276.000	15.000	291.00	306,423.00
3071	72356020		WTR(30")(42" STL CASE)(JACK,BOR OR TNL)	LF	1,484.000	0.000	40.000	36.00	53,424.00
Revised price for CO #21 (w/end seals/spacers)									
3075	72356021	000	CASING (STEEL) (30IN) (OPEN CUT)	LF	537.000	120.000	-26.000	94.00	50,478.00
3080	72356022	000	CASING (STEEL) (42IN) (OPEN CUT)	LF	421.000	82.000	-15.000	67.00	28,207.00
3090	72356024	000	BUTTERFLY VALVE & BOX (RELOC) (18")	EA	1,432.000	2.000	-1.000	1.00	1,432.00
3100	72356026	000	BUTTERFLY VALVE & BOX (COMPL) (18")	EA	9,842.000	3.000	0.000	4.00	39,368.00
3105	72356027	000	BUTTERFLY VALVE & BOX (COMPL) (24")	EA	13,726.000	2.000	0.000	2.00	27,452.00
3110	72356028	000	FIRE HYDRANT (COMPL)	EA	6,347.000	1.000	0.000	1.00	6,347.00
3115	72356029	000	WTR FITTING (BEND) (18") (45 DEG) (RJ)	EA	3,368.000	11.000	6.000	22.00	74,096.00
3120	72356031	000	WTR FITTING (BEND) (30") (22.5DEG)(RJ)	EA	4,700.000	1.000	0.000	1.00	4,700.00
3125	72356032	000	WTR FITTING (BEND) (30") (45 DEG) (RJ)	EA	9,842.000	11.000	-2.000	17.00	167,314.00
3130	72356033	000	WTR FITTING (BEND) (36") (45 DEG) (RJ)	EA	16,315.000	4.000	0.000	7.00	114,205.00
3135	72356034	000	WTR FITTING (TEE) (18" X 6") (RJ)	EA	3,100.000	1.000	0.000	1.00	3,100.00
3140	72356035	000	WTR FITTING (TEE) (18" X 18") (RJ)	EA	4,400.000	1.000	0.000	1.00	4,400.00
3150	72356037	000	WTR FITTING (TEE) (30" X 30") (RJ)	EA	16,315.000	2.000	-1.000	1.00	16,315.00
3155	72356038	000	CUT AND PLUG WATER MAIN (8")	EA	1,700.000	2.000	0.000	3.00	5,100.00
3160	72356039	000	CUT AND PLUG WATER MAIN (18")	EA	5,850.000	1.000	0.000	1.00	5,850.00
3165	72356040	000	WTR FITTING (REDUCER) (30" X 18") (RJ)	EA	8,550.000	1.000	0.000	1.00	8,550.00
3170	72356041	000	WTR FITTING (REDUCER) (30" X 24") (RJ)	EA	7,252.000	2.000	0.000	2.00	14,504.00
3175	72356042	000	TIE-INTO EXIST WTR LINE AFTER TESTING	EA	11,660.000	6.000	-2.000	4.00	46,640.00
3180	72356043	000	SAN SEWER (FM) (6")	LF	211.000	248.000	0.000	248.00	52,328.00
3185	72356044	000	WTR (8") (OPEN CUT)	LF	105.000	27.000	5.000	15.00	1,575.00
3190	72356059	000	VALVE (GATE) (8IN)	EA	1,950.000	1.000	1.000	3.00	5,850.00
3200	72356073	000	WTR FITTING (TEE) (24" X 24") (RJ)	EA	7,642.000	1.000	0.000	1.00	7,642.00
3205	72356074	000	WTR FITTING (REDUCER) (24" X 8") (RJ)	EA	7,642.000	1.000	0.000	1.00	7,642.00
3206	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	2,651.250	2,651.25	2,651.25
Added by CO #11 - Force Main Bypass									
3210	72356071		TRENCH EXCAVATION PROTECTION	LF	31.500	0.000	1,440.000	1,815.00	57,172.50
Added by CO #11									

CATEGORY		DESCRIPTION		UTILITIES					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3300	96086050		UNIQUE CHANGE ORDER ITEM 50 Added by CO #12 - Abandon 36" waterline & flow fill W46	DOL	116.660	0.000	414.000	410.00	47,830.60
3301	96086051		UNIQUE CHANGE ORDER ITEM 51 Added by CO #12 - Abandon 18" waterline & flow fill W8	DOL	106.050	0.000	371.000	405.00	42,950.25
3303	96086053		UNIQUE CHANGE ORDER ITEM 53 CO #12 - WTR(36")(48" STL CASE)(BORE) w/exist casing W46	DOL	1,450.750	0.000	220.000	230.00	333,672.50
3304	96086054		UNIQUE CHANGE ORDER ITEM 54 CO #12 - WTR(36")(48" STL CASE)(BORE) w/new casing W46	DOL	1,590.750	0.000	50.000	60.00	95,445.00
3305	96086055		UNIQUE CHANGE ORDER ITEM 55 Added by CO #12 - WTR(36")(OPEN CUT) W46	DOL	413.600	0.000	60.000	136.00	56,249.60
3306	96086056		UNIQUE CHANGE ORDER ITEM 56 CO #12 - WTR(18")(30" STL CASE)(BORE) w/exist casing W8	DOL	868.410	0.000	270.000	280.00	243,154.80
3309	96086059		UNIQUE CHANGE ORDER ITEM 59 Added by CO #12 - 36" BUTTERFLY VALVE W46	DOL	40,442.170	0.000	2.000	2.00	80,884.34
3313	96086063		UNIQUE CHANGE ORDER ITEM 63 Added by CO #12 - 36" MJ SOLID SLEEVE W46	DOL	14,221.310	0.000	2.000	2.00	28,442.62
3314	96086064		UNIQUE CHANGE ORDER ITEM 64 Added by CO #12 - 18" MJ SOLID SLEEVE W8	DOL	3,849.620	0.000	2.000	2.00	7,699.24
3315	96086065		UNIQUE CHANGE ORDER ITEM 65 Added by CO #12 - 36" MJ CAP W46	DOL	21,687.230	0.000	2.000	2.00	43,374.46
3316	96086066		UNIQUE CHANGE ORDER ITEM 66 Added by CO #12 - 30" MJ CAP W46	DOL	19,083.700	0.000	2.000	2.00	38,167.40
3317	96086067		UNIQUE CHANGE ORDER ITEM 67 CO #12 - Tie Into Exist Water Line After Testing W8 and W46	DOL	13,701.660	0.000	2.000	2.00	27,403.32
3318	96086068		UNIQUE CHANGE ORDER ITEM 68 Added by CO #12 - RE-WELD SPLIT 48" CASING	DOL	90.140	0.000	160.000	100.00	9,014.00
3319	96086069		UNIQUE CHANGE ORDER ITEM 69 Added by CO #12 - RE-WELD SPLIT 30" CASING	DOL	68.930	0.000	30.000	70.00	4,825.10
3320	96086070		UNIQUE CHANGE ORDER ITEM 70 Added by CO #12 - Mobilization of Bore Crew per occurrence	DOL	2,651.250	0.000	1.000	1.00	2,651.25
3330	72356044		WTR (8") (OPEN CUT) CO#14 - W23	LF	106.000	0.000	20.000	15.00	1,590.00
3332	96086072		UNIQUE CHANGE ORDER ITEM 72 CO#14 - CUT/PLUG EXIST 6" WATERLINE W23	DOL	1,696.000	0.000	1.000	1.00	1,696.00
3335	96086073		UNIQUE CHANGE ORDER ITEM 73 CO#14 - WATERLINE (6") (OPEN CUT) W23 (min 10 ft)	DOL	95.400	0.000	20.000	15.00	1,431.00
3340	72356059		VALVE (GATE) (8IN) CO#14 - W23	EA	1,961.000	0.000	1.000	1.00	1,961.00
3360	96086078		UNIQUE CHANGE ORDER ITEM 78 CO#14 - WTR FITTING (HYMAX COUPLER)(8") W23	DOL	901.000	0.000	2.000	2.00	1,802.00
3365	96086079		UNIQUE CHANGE ORDER ITEM 79 CO#14 - WTR FITTING (MJ TEE)(8") W23	DOL	2,872.600	0.000	1.000	1.00	2,872.60
3370	96086080		UNIQUE CHANGE ORDER ITEM 80 CO#14 - WTR FITTING (MJ 45 BEND)(6") W23	DOL	795.000	0.000	4.000	2.00	1,590.00
3375	96086081		UNIQUE CHANGE ORDER ITEM 81 CO#14 - WTR FITTING (HYMAX COUPLER)(6") W23	DOL	731.400	0.000	2.000	1.00	731.40

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3386	96086090		UNIQUE CHANGE ORDER ITEM 90 CO#17 - Cut/Removal of gasline at Jones-Butler	DOL	1.000	0.000	9,251.850	9,251.85	9,251.85

Category Subtotal \$2,880,977.43

PROJECT STP 2020(880)HES CONTROL 239901068

CATEGORY 001 DESCRIPTION ROADWAY: FM 2818 F: FM 60 T: FM 2154

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0062	01006004		PREPARING ROW(TREE)(12" TO 24" DIA) Added by CO #2	EA	2,333.100	0.000	0.000	0.000	0.00
2550	04506064	000	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF	134.000	1,444.000	0.000	0.000	0.00
2555	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	63.000	4,131.000	0.000	0.000	0.00
2565	05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	95.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2020(879) CONTROL 239901074

CATEGORY 001 DESCRIPTION ROADWAY: FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	160.000	58.000	0.000	0.000	0.00
0070	10046001	000	TREE PROTECTION	EA	925.000	20.000	0.000	0.000	0.00
0101	01046021		REMOVING CONC (CURB) Added by CO#30 - Holleman Dr W	LF	14.000	0.000	0.000	0.000	0.00
0106	01046037		REMOVE CONC (RAIL) Added by CO#29	LF	73.596	0.000	0.000	0.000	0.00
0117	01066002		OBLITERATING ABANDONED ROAD Added by CO 22 Woodlands Apt Driveway	SY	20.000	0.000	626.000	0.000	0.00
0131	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO #2 - Embank for Shared Use Path	CY	17.270	0.000	1,427.000	0.000	0.00
0135	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.520	233,179.000	0.000	0.000	0.00
0140	01626002	000	BLOCK SODDING	SY	3.260	93,342.000	0.000	0.000	0.00
0155	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.330	135,316.000	0.000	0.000	0.00
0170	01686001	000	VEGETATIVE WATERING	MG	14.000	2,332.000	0.000	0.000	0.00
0175	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.950	124,851.000	0.000	0.000	0.00
0180	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.050	10,465.000	0.000	0.000	0.00
0185	01706001	000	IRRIGATION SYSTEM	LS	230,160.000	1.000	0.000	0.000	0.00
0190	01806002	000	WILDFLOWER SEEDING (MIX 1)	AC	1,342.000	28.020	0.000	0.000	0.00
0194	01926003		PLANT MATERIAL (3-GAL) Added by CO #26 - Gulf Muhly	EA	27.950	0.000	13,578.000	0.000	0.00
0195	01926004	001	PLANT MATERIAL (5-GAL)	EA	26.400	13,578.000	-13,578.000	0.000	0.00
0200	01926012	001	MULCH	CY	48.950	504.000	0.000	0.000	0.00
0205	01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	325.000	136.000	9.000	0.000	0.00

CONTRACT ID	239901074	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE					Page 15 of 29
0210	01936001	000	PLANT MAINTENANCE	MO	950.000	12.000	0.000	0.000	0.00
0215	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	395.000	12.000	0.000	0.000	0.00
0246	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,317.000	0.000	0.000	0.00
			D-GR HMA Production Bonus (Item 3076)						
0247	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			D-GR HMA Production Penalty (Item 3076)						
0248	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA Placement Bonus (Item 3076)						
0249	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			D-GR HMA Placement Penalty (Item 3076)						
0270	03166026	002	ASPH (HFRS-2P)	GAL	3.050	12,219.000	0.000	0.000	0.00
0275	03166404	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	162.000	349.000	0.000	0.000	0.00
0280	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	93.300	16,864.000	0.000	0.000	0.00
0286	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	212.080	0.000	0.000	0.00
			Ride Bonus (Item 360 - Concrete Pavement)						
0287	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
			Ride Penalty (Item 360 - Concrete Pavement)						
0345	04006005	000	CEM STABIL BKFL	CY	68.000	371.000	0.000	0.000	0.00
0360	40066001	000	SOUND WALL (14 FT)	LF	853.000	1,552.000	-1,552.000	0.000	0.00
0371	04036001		TEMPORARY SPL SHORING	SF	32.480	0.000	1,873.000	0.000	0.00
			Added by CO#16						
0385	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	84.200	112.000	0.000	0.000	0.00
0390	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	121.000	12.000	0.000	0.000	0.00
0410	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	168.000	273.000	0.000	0.000	0.00
0426	04016001		FLOWABLE BACKFILL	CY	105.590	0.000	0.000	0.000	0.00
			Added by CO# 31 - Difference in JB ABut 2 backfill cost						
0430	04276002	003	CONCRETE PAINT FINISH	SF	1.420	101,714.000	0.000	0.000	0.00
0450	04326003	000	RIPRAP (CONC)(6 IN)	CY	508.000	5.000	0.000	0.000	0.00
0455	04326006	000	RIPRAP (CONC)(CL B)	CY	526.000	27.300	0.000	0.000	0.00
0470	04506052	000	RAIL (HANDRAIL)(TY F)	LF	93.000	312.000	0.000	0.000	0.00
0471	04506052		RAIL (HANDRAIL)(TY F)	LF	139.260	0.000	0.000	0.000	0.00
			Unit Price Revised by CO#31						
0475	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	133.000	2,336.000	0.000	0.000	0.00
0477	04606001		CMP (GAL STL 12 IN)	LF	90.000	0.000	20.000	0.000	0.00
			Added by CO #2						
0498	04646001		RC PIPE (CL III)(12 IN)	LF	85.000	0.000	78.000	0.000	0.00
			Added by CO #2						
0510	04646008	001	RC PIPE (CL III)(36 IN)	LF	115.000	30.000	0.000	0.000	0.00
0545	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	6,245.000	1.000	0.000	0.000	0.00
0585	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	17,750.000	2.000	-2.000	0.000	0.00
0590	04656109	001	INLET (STG I)(PSL)(S1)(3FTX5FT-3FTX3FT)	EA	6,120.000	1.000	0.000	0.000	0.00
0630	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	9,326.000	1.000	0.000	0.000	0.00
0645	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	10,900.000	1.000	0.000	0.000	0.00
0660	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,057.000	1.000	0.000	0.000	0.00
0665	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,050.000	2.000	0.000	0.000	0.00
0670	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,200.000	50.000	0.000	0.000	0.00
0680	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	2,400.000	2.000	0.000	0.000	0.00
0731	04966043		REMOV STR (SMALL FENCE)	LF	2.850	0.000	5,907.000	0.000	0.00
			Added by CO #4 - Temporary Wire fence removal						
0736	05006001		MOBILIZATION	LS	1,237.480	0.000	0.000	0.000	0.00
			Added by CO#29 - Wellborn Rd Detour						
0741	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,133.410	0.000	0.000	0.000	0.00

Added by CO#29 - Wellborn Rd Detour

0745	50446001	000	LANDSCAPE FENCE	LF	31.500	140.000	0.000	0.000	0.00
0760	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	1,642.000	0.000	0.000	0.00
0770	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.000	740.000	0.000	0.000	0.00
0801	05086001		CONSTRUCTING DETOURS	SY	103.894	0.000	0.000	0.000	0.00

Added by CO#30 - Holleman Dr W

0805	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	76.000	448.000	0.000	0.000	0.00
0840	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.430	1,580.000	-1,580.000	0.000	0.00
0845	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.430	220.000	-160.000	0.000	0.00
0860	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	400.000	0.000	0.000	0.00
0875	05286008	000	COLORED TEXTURED CONC (5")	SY	63.800	4,027.000	0.000	0.000	0.00
0910	05316005	000	CURB RAMPS (TY 2)	EA	1,470.000	1.000	0.000	0.000	0.00
0920	05316017	000	CURB RAMPS (TY 22)	EA	2,740.000	2.000	0.000	0.000	0.00
0925	05366002	000	CONC MEDIAN	SY	500.000	16.000	0.000	0.000	0.00
0935	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,684.000	1.000	0.000	0.000	0.00
0945	05406041	001	MTL W-BEAM GD FEN (NESTED)(TIM POST)	LF	24.000	25.000	0.000	0.000	0.00
0980	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,468.000	5.000	-5.000	0.000	0.00
0984	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,524.960	0.000	5.000	0.000	0.00

Added by CO #8 - MASH Compliant

1001	05526004		WIRE FENCE (TY D)	LF	48.780	0.000	0.000	0.000	0.00
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Added by CO#31

1002	05526009		GATE (SPECIAL)	EA	530.250	0.000	0.000	0.000	0.00
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Added by CO#31

1010	60006007	000	INSTALL CONDUCTOR	LF	3.160	1,270.000	0.000	0.000	0.00
1025	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.950	2,820.000	0.000	0.000	0.00
1030	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.740	720.000	0.000	0.000	0.00
1035	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,316.000	6.000	0.000	0.000	0.00
1040	60906004	000	ILSN (LED) (8S)	EA	2,442.000	17.000	0.000	0.000	0.00
1055	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,342.000	3.000	0.000	0.000	0.00
1060	06106282	000	IN RD IL (TY SA) 50S-12 (400W EQ) LED	EA	3,806.000	6.000	0.000	0.000	0.00
1065	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	4,012.500	72.000	0.000	0.000	0.00
1075	61566008	000	REPLACE LED HIGH MAST ILLUM ASSEMBLIES	EA	7,000.000	1.000	0.000	0.000	0.00
1085	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	14.830	100.000	0.000	0.000	0.00
1095	06186038	000	CONDT (PVC) (SCH 40) (6") (BORE)	LF	55.790	2,050.000	0.000	0.000	0.00
1100	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	5,625.000	0.000	0.000	0.00
1115	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	17.100	4,870.000	0.000	0.000	0.00
1120	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	17.100	4,780.000	0.000	0.000	0.00
1121	06186053		CONDT (PVC) (SCH 80) (3")	LF	38.440	0.000	0.000	0.000	0.00

Added by CO#31

1122	06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	83.440	0.000	0.000	0.000	0.00
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Added by CO#31

1125	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.980	3,650.000	0.000	0.000	0.00
1130	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	19.180	4,110.000	0.000	0.000	0.00
1135	06186070	000	CONDT (RM) (2")	LF	20.900	210.000	0.000	0.000	0.00
1150	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	1,237.000	10.000	0.000	0.000	0.00
1155	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	1,605.000	9.000	0.000	0.000	0.00
1160	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.840	235.000	0.000	0.000	0.00
1165	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.870	1,570.000	0.000	0.000	0.00
1170	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.870	1,800.000	0.000	0.000	0.00
1180	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.080	18,570.000	0.000	0.000	0.00
1190	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.230	1,225.000	0.000	0.000	0.00
1195	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	2,450.000	0.000	0.000	0.00

1200	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	13,100.000	0.000	0.000	0.00
1205	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.840	5,790.000	0.000	0.000	0.00
1210	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	1,160.000	0.000	0.000	0.00
1215	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	800.000	36.000	0.000	0.000	0.00
1220	06246009	000	GROUND BOX TY D (162922)	EA	800.000	20.000	0.000	0.000	0.00
1225	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	920.000	47.000	0.000	0.000	0.00
1230	06246032	000	INSTL GND BX(W/SECURE LIDS/DIST KEYING)	EA	874.000	40.000	0.000	0.000	0.00
1235	06286008	000	ELC SRV TY A 120/240 060(NS)SS(E)PS(U)	EA	7,200.000	3.000	0.000	0.000	0.00
1240	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	7,030.000	3.000	0.000	0.000	0.00
1241	06286002		REMOVE ELECTRICAL SERVICES	EA	880.000	0.000	1.000	0.000	0.00
Added by CO#22 - Pedestal Removal @ FM60/2818									
1245	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,200.000	12.000	0.000	0.000	0.00
1250	63066001	000	VIVDS PROSR SYS	EA	13,500.000	6.000	0.000	0.000	0.00
1255	63066002	000	VIVDS CAM ASSY FXD LNS	EA	10.530	30.000	0.000	0.000	0.00
1260	63066004	000	VIVDS CAM ASSY 360	EA	1,563.000	30.000	0.000	0.000	0.00
1265	63066005	000	VIVDS CNTRL SOFTWARE	EA	10.530	6.000	0.000	0.000	0.00
1270	63066007	000	VIVDS CABLING	LF	2.260	13,910.000	0.000	0.000	0.00
1275	06366001	001	ALUMINUM SIGNS (TY A)	SF	21.000	52.000	0.000	0.000	0.00
1280	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.500	1,015.250	0.000	0.000	0.00
1285	63876001	000	PEDESTRIAN ILLUMINATION	EA	2,796.000	39.000	0.000	0.000	0.00
1290	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	363.000	136.000	0.000	0.000	0.00
1295	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	437.000	38.000	0.000	0.000	0.00
1300	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	837.000	2.000	0.000	0.000	0.00
1305	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	669.000	6.000	0.000	0.000	0.00
1310	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,263.000	6.000	0.000	0.000	0.00
1315	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,584.000	4.000	0.000	0.000	0.00
1325	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	3.420	5,854.800	0.000	0.000	0.00
1346	06626003		WK ZN PAV MRK NON-REMOV (W)4"(LNDP)	LF	0.700	0.000	1,319.000	0.000	0.00
1380	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.530	863.000	0.000	0.000	0.00
1385	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.790	618.000	0.000	0.000	0.00
1390	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	18,173.000	0.000	0.000	0.00
1395	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.160	705.000	0.000	0.000	0.00
1400	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.160	1,272.000	0.000	0.000	0.00
1405	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	3,683.000	0.000	0.000	0.00
1415	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	455.780	23.000	0.000	0.000	0.00
1425	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	1.050	90.000	0.000	0.000	0.00
1426	06666132		REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	1.750	0.000	0.000	0.000	0.00
Added by CO#28									
1430	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.320	311.000	0.000	0.000	0.00
1435	06666224	007	PAVEMENT SEALER 4"	LF	0.130	21,735.000	0.000	0.000	0.00
1440	06666225	007	PAVEMENT SEALER 6"	LF	1.050	122.000	0.000	0.000	0.00
1441	06666225		PAVEMENT SEALER 6"	LF	0.679	0.000	0.000	0.000	0.00
Added by CO#26									
1445	06666226	007	PAVEMENT SEALER 8"	LF	0.530	4,215.000	0.000	0.000	0.00
1450	06666228	007	PAVEMENT SEALER 12"	LF	1.400	502.000	0.000	0.000	0.00
1455	06666230	007	PAVEMENT SEALER 24"	LF	2.920	2,308.000	0.000	0.000	0.00
1460	06666231	007	PAVEMENT SEALER (ARROW)	EA	66.300	29.000	0.000	0.000	0.00
1465	06666232	007	PAVEMENT SEALER (WORD)	EA	70.520	28.000	0.000	0.000	0.00
1470	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.420	16,070.000	0.000	0.000	0.00
1471	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.007	0.000	0.000	0.000	0.00
Added by CO#28									
1475	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	44,599.000	0.000	0.000	0.00

1476	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.039	0.000	0.000	0.000	0.00
			Added by CO#28						
1480	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.530	360.000	0.000	0.000	0.00
1481	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.901	0.000	0.000	0.000	0.00
			Added by CO#28						
1485	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	24,085.000	0.000	0.000	0.00
1486	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.145	0.000	0.000	0.000	0.00
			Added by CO#28						
1490	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	397.000	3.000	0.000	0.000	0.00
1523	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	9.990	0.000	0.000	0.000	0.00
1525	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	21,735.000	0.000	0.000	0.00
1530	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.160	122.000	0.000	0.000	0.00
1531	06786002		PAV SURF PREP FOR MRK (6")	LF	0.350	0.000	0.000	0.000	0.00
			Added by CO#28						
1535	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.210	4,215.000	0.000	0.000	0.00
1540	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.530	502.000	0.000	0.000	0.00
1545	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.050	2,308.000	0.000	0.000	0.00
1550	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	53.000	29.000	0.000	0.000	0.00
1555	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	53.000	28.000	0.000	0.000	0.00
1560	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	48,237.000	6.000	0.000	0.000	0.00
1575	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	216.000	57.000	0.000	0.000	0.00
1580	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	216.000	34.000	0.000	0.000	0.00
1585	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	216.000	57.000	0.000	0.000	0.00
1590	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	216.000	34.000	0.000	0.000	0.00
1595	06826005	000	VEH SIG SEC (12")LED(RED)	EA	216.000	57.000	0.000	0.000	0.00
1600	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	216.000	34.000	0.000	0.000	0.00
1605	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	665.000	24.000	0.000	0.000	0.00
1610	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	90.000	91.000	0.000	0.000	0.00
1615	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.470	3,740.000	0.000	0.000	0.00
1620	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.810	3,865.000	0.000	0.000	0.00
1625	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.160	43,565.000	0.000	0.000	0.00
1630	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.840	13,910.000	0.000	0.000	0.00
1635	06866006	000	INS TRF SIG PL AM (S)STR(TY A)	EA	4,219.000	11.000	0.000	0.000	0.00
1640	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,958.000	1.000	0.000	0.000	0.00
1645	06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	8,308.000	6.000	0.000	0.000	0.00
1650	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,390.000	4.000	0.000	0.000	0.00
1655	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,725.000	2.000	0.000	0.000	0.00
1660	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	9,355.000	3.000	0.000	0.000	0.00
1665	06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	23,500.000	1.000	0.000	0.000	0.00
1670	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	23,050.000	2.000	0.000	0.000	0.00
1675	06866062	000	INS TRF SIG PL AM(S)1 ARM(60')ILSN	EA	24,732.000	3.000	0.000	0.000	0.00
1680	06866169	000	INS TRF SIG PL AM(S)2 ARM(50-20')	EA	24,200.000	1.000	0.000	0.000	0.00
1685	06866177	000	INS TRF SIG PL AM(S)2 ARM(50-28')	EA	24,330.000	3.000	0.000	0.000	0.00
1690	06876001	000	PED POLE ASSEMBLY	EA	1,342.000	16.000	0.000	0.000	0.00
1695	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	558.000	24.000	0.000	0.000	0.00
1700	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,737.000	6.000	0.000	0.000	0.00
1705	72356049	000	ADJUST EXISTING MANHOLE	EA	2,337.000	2.000	0.000	0.000	0.00
1710	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.950	98,711.000	0.000	0.000	0.00
1715	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	23,778.240	0.000	0.000	0.00
			Stone-Matrix Asphalt Production Bonus (Item 346)						
1716	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	10,961.600	0.000	0.000	0.00
			Stone-Matrix Asphalt Production Penalty (Item 346)						

1717	03466044	PLACEMENT PAYMENT ADJUSTMENT Stone-Matrix Asphalt Placement Bonus (Item 346)	DOL	1.000	27,825.600	0.000	0.000	0.00
1718	03466044	PLACEMENT PAYMENT ADJUSTMENT Stone-Matrix Asphalt Placement Penalty (Item 346)	DOL	-1.000	17,538.560	0.000	0.000	0.00
1719	05856005	RIDE PAYMENT ADJUSTMENT (ITEM 346) Stone-Matrix Asphalt Ride Bonus (Item 346)	DOL	1.000	1,000.000	0.000	0.000	0.00
1720	05856005	RIDE PAYMENT ADJUSTMENT (ITEM 346) Stone-Matrix Asphalt Ride Penalty (Item 346)	DOL	-1.000	1.000	0.000	0.000	0.00
1726	30776073	PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Placement Penalty (Item 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
1729	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077) Superpave Mixtures Ride Bonus (Item 3077)	DOL	1.000	41,586.000	0.000	0.000	0.00
1730	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077) Superpave Mixtures Ride Penalty (Item 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
1749	96056001	A+B CREDIT OR DAMAGE Incentive per Proposal	DOL	8,839.000	104.000	0.000	0.000	0.00
1750	96056001	A+B CREDIT OR DAMAGE Disincentive per Proposal	DOL	-8,839.000	1.000	0.000	0.000	0.00
1752	96086096	UNIQUE CHANGE ORDER ITEM 96 CO 23 Milestone 3 Holleman (E) Disincentive	DOL	-6,919.000	0.000	3.000	0.000	0.00
1760	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	112,000.000	0.000	0.000	0.00
3380	96086089	UNIQUE CHANGE ORDER ITEM 89 College Station Utility Delay Payment	DOL	29,669.650	0.000	0.000	0.000	0.00
3385	96086090	UNIQUE CHANGE ORDER ITEM 90 Added by CO#17 - Cut/Removal ded gas liine Jones-Butler	DOL	8,724.050	0.000	0.000	0.000	0.00
3432	02476230	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	14.720	0.000	0.000	0.000	0.00
3440	96086094	UNIQUE CHANGE ORDER ITEM 94 Added by CO#32 - D&S MOH	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: Jones-Bulter NB Overpass (170210239901136)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1796	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (18" Drill Shaft: \$134 x 115%)	DOL	154.100	1.000	0.000	0.000	0.00
1797	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (18" Drill Shaft: \$134 x 125%)	DOL	167.500	1.000	0.000	0.000	0.00
1801	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT (36" Drill Shaft: \$187 x 115%)	DOL	215.050	1.000	0.000	0.000	0.00
1802	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (36" Drill Shaft: \$187 x 125%)	DOL	233.750	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: Jones-Bulter SB Overpass (170210239901137)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1916	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT (18" Drill Shaft: \$134 x 115%)	DOL	154.100	1.000	0.000	0.000	0.00

1917	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (18" Drill Shaft: \$134 x 125%)	DOL	167.500	1.000	0.000	0.000	0.00
1921	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT (36" Drill Shaft: \$187 x 115%)	DOL	215.050	1.000	0.000	0.000	0.00
1922	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT (36" Drill Shaft: \$187 x 125%)	DOL	233.750	1.000	0.000	0.000	0.00
1955	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	63.000	108.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: Class Culvert D (170210233901135)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	208.000	0.000	0.000	0.00
2155	04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	18.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2B20(178) CONTROL 239901079

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 (\$)
2755	72356021	000	CASING (STEEL) (30IN) (OPEN CUT)	LF	537.000	297.000	-297.000	0.000	0.00
2770	72356044	000	WTR (8") (OPEN CUT)	LF	105.000	161.000	-161.000	0.000	0.00
2795	72356049	000	ADJUST EXISTING MANHOLE	EA	2,337.000	3.000	-3.000	0.000	0.00
2800	72356050	000	CASING (STEEL) (16IN) (OPEN CUT)	LF	421.000	95.000	-95.000	0.000	0.00
2810	72356052	000	CUT AND PLUG WATER MAIN (12")	EA	2,100.000	2.000	-2.000	0.000	0.00
2845	72356059	000	VALVE (GATE) (8IN)	EA	1,950.000	1.000	-1.000	0.000	0.00
2850	72356060	000	VALVE (GATE) (12IN)	EA	3,200.000	1.000	-1.000	0.000	0.00
2860	72356062	000	WTR FITTING (BEND) (8") (22.5DEG) (RJ)	EA	1,037.000	2.000	-2.000	0.000	0.00
2870	72356064	000	WTR FITTING (BEND)(12") (11.25DEG)(RJ)	EA	1,880.000	2.000	-2.000	0.000	0.00
2875	72356065	000	WTR FITTING (BEND)(12") (22.5 DEG)(RJ)	EA	1,880.000	1.000	-1.000	0.000	0.00
2880	72356066	000	WTR FITTING (BEND)(12") (45 DEG) (RJ)	EA	1,880.000	1.000	-1.000	0.000	0.00
2890	72356068	000	WTR FITTING (TEE) (12" X 8") (RJ)	EA	1,880.000	1.000	0.000	0.000	0.00
2909	72356007		ABND WTR LINE & FILL W/FLOWABLE MORTAR Added by CO #7 - WA02	LF	106.000	0.000	139.000	0.000	0.00
2919	96086088		UNIQUE CHANGE ORDER ITEM 88 CO #15 - Abnd WTR and GROUT FILL WA01 by LF	DOL	111.350	0.000	147.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2990	72356004	000	CONCRETE PAVEMENT	SY	750.000	9.000	0.000	0.000	0.00
3001	72356006		REM & DISPOSE OF 18" DIA WTR LINE Added by CO#25	LF	429.635	0.000	0.000	0.000	0.00
3015	72356009	000	REM & DISPOSE 24" WTR LINE W/36" STL	LF	221.000	122.000	0.000	0.000	0.00
3050	72356016	000	WTR (36") (OPEN CUT)	LF	390.000	65.000	0.000	0.000	0.00

3060	72356018	000	WTR (36") (48" STL CASE) (OPEN CUT)	LF	821.000	96.000	-96.000	0.000	0.00
3085	72356023	000	CASING (STEEL) (48IN) (OPEN CUT)	LF	653.000	25.000	-25.000	0.000	0.00
3095	72356025	000	BUTTERFLY VALVE & BOX (RELOC) (36")	EA	1,432.000	1.000	-1.000	0.000	0.00
3145	72356036	000	WTR FITTING (TEE) (36" X 30") (RJ)	EA	18,900.000	1.000	-1.000	0.000	0.00
3195	72356072	000	WTR (30") (JACK, BOR OR TNL)	LF	874.000	43.000	0.000	0.000	0.00
3207	96086003		UNIQUE CHANGE ORDER ITEM 3 Force Main Bypass Cost (CO 10)	DOL	0.000	0.000	0.000	0.000	0.00
3302	96086052		UNIQUE CHANGE ORDER ITEM 52 Added by CO #12 - Abandon 72" casing & flow fill	DOL	286.340	0.000	158.000	0.000	0.00
3307	96086057		UNIQUE CHANGE ORDER ITEM 57 CO #12 - WTR(18")(30" STL CASE)(OPEN CUT) w/exist casing W8	DOL	534.360	0.000	10.000	0.000	0.00
3310	96086060		UNIQUE CHANGE ORDER ITEM 60 Added by CO #12 - 18" BUTTERFLY VALVE W8	DOL	12,980.520	0.000	1.000	0.000	0.00
3325	96086071		UNIQUE CHANGE ORDER ITEM 71 CO #12 - WTR(36")(48" STL CASE)(OPEN CUT) w/exist casing W46	DOL	1,055.200	0.000	10.000	0.000	0.00
3342	96086074		UNIQUE CHANGE ORDER ITEM 74 CO#14 - WTR FITTING (MJ ANCHOR COUPLER)(6")W23	DOL	715.500	0.000	3.000	0.000	0.00
3345	96086075		UNIQUE CHANGE ORDER ITEM 75 CO#14 - WTR FITTING (45 MJ BEND)(8") W23	DOL	1,044.100	0.000	4.000	0.000	0.00
3350	96086076		UNIQUE CHANGE ORDER ITEM 76 CO#14 - WTR FITTING (MJ ANCHOR COUPLER)(8") W23	DOL	1,044.100	0.000	3.000	0.000	0.00
3355	96086077		UNIQUE CHANGE ORDER ITEM 77 CO#14 - WTR FITTING (MJ REDUCER(8" to 6") W23	DOL	848.000	0.000	1.000	0.000	0.00
3380	96086089		UNIQUE CHANGE ORDER ITEM 89 CO#19 - College Station Utility Delay Payment	DOL	29,669.650	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$34,172,644.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,209.000	177.00	177.000	213,993.00
01006004		PREPARING ROW(TREE)(12" TO 24" DIA)	EA	2,333.100	0.00	1.000	2,333.10
		Added by CO #2					
01006005		PREP ROW (TREE)(24"-30"DIA)	EA	1,458.190	0.00	4.000	5,832.76
		Added by CO #25 - revised unit price					
01006005		PREP ROW (TREE)(24"-30"DIA)	EA	2,651.250	0.00	1.000	2,651.25
		Added by CO #26					
01046001	000	REMOVING CONC (PAV)	SY	8.350	21,153.00	15,951.500	133,195.02
01046009	000	REMOVING CONC (RIPRAP)	SY	10.250	942.00	781.797	8,013.42
01046011	000	REMOVING CONC (MEDIANS)	SY	15.170	1,114.00	876.090	13,290.28
01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.570	3,323.00	3,138.816	30,038.47
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.900	2,914.00	2,765.012	41,198.69
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.200	2,360.00	4,421.000	36,252.20
01046023	000	REMOVING CONC (CTB)	LF	11.900	2,131.00	2,131.000	25,358.90
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	3.820	130,777.00	90,781.470	346,785.22
01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	6.300	2,925.00	1,297.890	8,176.71
01106001	000	EXCAVATION (ROADWAY)	CY	8.190	180,208.00	102,840.620	842,264.69
01106003	000	EXCAVATION (SPECIAL)	CY	11.650	6,248.00	5,602.280	65,266.57
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.150	398,144.00	333,982.140	3,055,936.59
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	58,297.00	16,373.720	1,309.90
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	58,297.00	25,252.000	2,020.16
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.310	58,297.00	58,146.920	18,025.54
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.310	58,297.00	32,486.790	10,070.90
02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.080	170,508.00	157,547.000	1,745,620.76
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	166.000	2,251.00	2,000.880	332,146.08
02606027	000	LIME TRT (EXST MATL)(8")	SY	2.000	170,508.00	181,400.987	362,801.97
02756001		CEMENT	TON	227.420	0.00	235.180	53,484.64
02756010		CEMENT TREAT (SUBGRADE) (8")	SY	2.880	0.00	10,340.640	29,781.05
02756011		CEMENT TREAT(EXIST MATL)(8")	SY	2.880	0.00	5,744.000	16,542.72
02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	12.000	23,835.00	15,867.150	190,405.80
02766304	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(10")	SY	20.350	3,020.00	4,153.710	84,528.00
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.050	39,473.00	25,565.000	77,973.25
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	63.670	21,208.00	11,977.214	762,589.22
03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	73.100	14,912.00	15,715.926	1,148,834.21
03606073	000	CONC PVMT (CRCP)(JCT TERMINAL)(10")	SY	96.000	180.00	180.000	17,280.00
04006005	000	CEM STABIL BKFL	CY	68.000	8,227.00	7,339.626	499,094.57
04006006		CUT & RESTORING PAV	SY	106.250	0.00	829.300	88,113.13
		Added by CO #9					
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	770.00	339.870	22,091.55
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	6,819.00	3,333.000	34,996.50
04036001	000	TEMPORARY SPL SHORING	SF	26.000	71,421.00	57,833.285	1,503,665.41
04166001	000	DRILL SHAFT (18 IN)	LF	134.000	160.00	160.000	21,440.00
04166002	000	DRILL SHAFT (24 IN)	LF	105.000	1,964.00	1,964.000	206,220.00
04166003	000	DRILL SHAFT (30 IN)	LF	181.000	820.00	560.000	101,360.00

04166004	000	DRILL SHAFT (36 IN)	LF	187.000	1,485.00	1,485.000	277,695.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	196.000	132.00	60.000	11,760.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	231.000	224.00	70.000	16,170.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	332.600	220.00	154.000	51,220.40
04206011	000	CL B CONC (FLUME)	CY	482.000	72.00	33.930	16,354.26
04206013	000	CL C CONC (ABUT)	CY	783.000	161.10	161.100	126,141.30
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	497.000	202.00	1.042	517.87
04226001	000	REINF CONC SLAB	SF	18.000	14,521.00	14,521.000	261,378.00
04226015	000	APPROACH SLAB	CY	396.000	538.00	516.800	204,652.80
04236001	000	RETAINING WALL (MSE)	SF	69.000	27,801.00	15,674.670	1,081,552.23
04256038	000	PRESTR CONC GIRDER (TX46)	LF	165.000	1,942.30	1,942.300	320,479.50
04326001	000	RIPRAP (CONC)(4 IN)	CY	515.000	59.00	7.866	4,050.99
04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	276.00	293.138	140,999.38
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	109.000	2,884.00	2,695.900	293,853.10
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	427.000	82.00	19.639	8,385.85
04506062	000	RAIL (TY SSTR)(MOD)	LF	179.000	286.00	252.000	45,108.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	288.00	288.000	31,680.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	189.000	540.00	536.000	101,304.00
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	237.400	390.00	260.000	61,724.00
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	313.300	360.00	266.000	83,337.80
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	326.700	523.00	523.000	170,864.10
04626026	002	CONC BOX CULV (9 FT X 7 FT)	LF	671.000	1,464.00	1,188.000	797,148.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	48.000	609.00	791.750	38,004.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	52.000	11,151.00	8,553.850	444,800.20
04646012	001	RC PIPE (CL III)(60 IN)	LF	253.000	64.00	64.000	16,192.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	54.000	165.00	161.167	8,703.02
04646019	001	RC PIPE (CL IV)(30 IN)	LF	82.000	164.00	104.000	8,528.00
04646020	001	RC PIPE (CL IV)(36 IN)	LF	109.000	294.00	238.000	25,942.00
04646027	001	RC PIPE (CL V)(36 IN)	LF	164.000	256.00	230.500	37,802.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,130.000	10.00	6.000	30,780.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	4,623.000	3.00	1.000	4,623.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,750.000	20.00	20.000	95,000.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	4,450.000	13.00	11.000	48,950.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,760.000	28.00	27.000	128,520.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,530.000	1.00	1.000	6,530.00
04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	9,850.000	0.00	2.000	19,700.00
04656046	001	INLET (COMPL)(PMBD)(5FT)	EA	6,750.000	16.00	16.000	108,000.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,800.000	2.00	1.000	4,800.00
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	22,663.060	0.00	2.000	45,326.12
		Added by CO #4					
04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	6,020.000	30.00	15.000	90,300.00
04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,960.000	30.00	13.000	38,480.00
04656566	001	INLET (COMPL)(CCO)(3FT)(BOTH)	EA	5,000.000	1.00	1.000	5,000.00
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	5,800.000	1.00	1.000	5,800.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	6,200.000	5.00	5.000	31,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,600.000	1.00	1.000	23,600.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	25,700.000	1.00	1.000	25,700.00
04666174	000	WINGWALL (PW - 1) (HW=13 FT)	EA	37,932.000	3.00	2.000	75,864.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	11,800.000	1.00	1.000	11,800.00

04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	17,600.000	1.00	1.000	17,600.00
04666211	000	WINGWALL (SW - 0) (HW=8 FT)	EA	15,300.000	1.00	1.000	15,300.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	9,500.000	2.00	2.000	19,000.00
04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	10,000.000	3.00	3.000	30,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,215.000	11.00	4.000	4,860.00
04676498	000	SET (TY II) (60 IN) (RCP) (6: 1) (C)	EA	16,400.000	1.00	1.000	16,400.00
04966002	000	REMOV STR (INLET)	EA	916.000	11.00	4.000	3,664.00
04966003	000	REMOV STR (MANHOLE)	EA	1,273.000	14.00	11.000	14,003.00
04966004	000	REMOV STR (SET)	EA	500.000	26.00	17.000	8,500.00
04966005	000	REMOV STR (WINGWALL)	EA	1,970.000	14.00	12.000	23,640.00
04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	7.00	6.000	7,200.00
04966007	000	REMOV STR (PIPE)	LF	15.000	4,044.00	2,259.000	33,885.00
04966008	000	REMOV STR (BOX CULVERT)	LF	57.000	780.00	648.000	36,936.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,160.000	49.00	1.000	1,160.00
04966043	000	REMOV STR (SMALL FENCE)	LF	6.300	723.00	723.000	4,554.90
05006001	000	MOBILIZATION	LS	2,094,803.140	1.00	0.900	1,885,322.83
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,897.760	30.00	33.000	95,626.08
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.370	331.00	526.000	14,396.62
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.520	1,311.00	229.000	11,569.08
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.260	740.00	1,261.140	31,856.39
05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.790	3,278.00	3,265.000	12,374.35
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.630	17,947.00	17,520.000	46,077.60
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	17,947.00	5,819.000	4,597.01
05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.680	2,820.00	2,216.000	8,154.88
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,820.00	1,678.000	1,678.00
05086001	000	CONSTRUCTING DETOURS	SY	45.210	25,749.00	18,107.820	818,654.53
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	32.600	9,630.00	9,630.000	313,938.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	31.200	4,480.00	3,690.000	115,128.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	31.200	400.00	400.000	12,480.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.450	11,270.00	15,300.000	175,185.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.260	7,240.00	2,940.000	30,164.40
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.260	380.00	540.000	5,540.40
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	9,630.00	840.000	8,400.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	4,480.00	550.000	5,500.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	63.000	3,311.00	2,210.000	139,230.00
05286008	000	COLORED TEXTURED CONC (5")	SY	63.800	6,852.00	375.749	23,972.79
05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	11,230.00	8,373.000	41,865.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	12.200	43,061.00	26,858.000	327,667.60
05306004		DRIVEWAYS (CONC)	SY	10.830	2,449.00	1,941.640	21,037.26
		Added by CO#25 - HES material cost difference from CL A					
05306004	000	DRIVEWAYS (CONC)	SY	57.300	2,449.00	2,410.110	138,099.30
05306005	000	DRIVEWAYS (ACP)	SY	32.200	608.00	108.860	3,505.29
05316002	000	CONC SIDEWALKS (5")	SY	42.450	25,458.00	15,523.962	658,992.20
05316004	000	CURB RAMPS (TY 1)	EA	1,570.000	23.00	2.000	3,140.00
05316010	000	CURB RAMPS (TY 7)	EA	1,620.000	20.00	12.000	19,440.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	944.50	300.000	5,370.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,110.000	4.00	1.000	1,110.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.580	1,268.00	980.000	1,548.40
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	5.00	1.000	2,500.00

CONTRACT ID	239901074	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE			
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	160.000	4.00	2.000	320.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,300.000	7.00	9.000	29,700.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	6.00	2.000	1,800.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,468.000	4.00	1.000	21,468.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,548.540	0.00	11.000	116,033.94
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	6.300	1,565.00	1,565.000	9,859.50
05506006	000	GATE (REMOVE)	EA	105.000	1.00	1.000	105.00
05526003	000	WIRE FENCE (TY C)	LF	7.370	6,450.00	5,683.000	41,883.71
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,052.600	4.00	4.000	4,210.40
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	210.520	37.00	15.000	3,157.80
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.370	1,670.00	1,350.000	9,949.50
06186037	000	CONDT (PVC) (SCH 40) (6")	LF	18.950	1,960.00	1,802.000	34,147.90
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	39,340.00	25,060.000	191,207.80
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.080	15,450.00	835.000	901.80
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.190	38,440.00	1,670.000	1,987.30
06446076	000	REMOVE SM RD SN SUP&AM	EA	53.000	89.00	44.000	2,332.00
06476003	000	REMOVE LRSA	EA	1,579.000	7.00	2.000	3,158.00
06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.290	0.00	17,090.000	4,956.10
06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.700	0.00	52.000	36.40
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.210	0.00	60,441.000	12,692.61
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.210	0.00	60,252.000	12,652.92
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.950	1,728.00	433.000	1,277.35
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.710	1,107.00	1,058.000	751.18
06626062	000	WK ZN PAV MRK REMOV (W)4"(LNDP)	LF	0.710	4,803.00	2,550.000	1,810.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.580	115,469.00	41,815.000	24,252.70
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.320	2,095.00	1,236.000	7,811.52
06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.660	18,411.00	3,785.000	2,498.10
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	184.000	47.00	78.000	14,352.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	184.000	42.00	65.000	11,960.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.580	102,828.00	44,776.000	25,970.08
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.520	67.00	4.000	602.08
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	159.000	92.00	4.000	636.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.260	21.00	673.000	3,539.98
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.210	267.00	155.000	652.55
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.610	1,527.00	1,041.000	3,758.01
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	96,094.00	61,612.500	27,725.63
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.960	19.00	5,358.000	5,143.68
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	5.260	19.00	19.000	99.94
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.480	0.00	12.000	941.76
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	95.450	0.00	10.000	954.50
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,632.000	3.00	3.000	7,896.00
06816001	000	TEMP TRAF SIGNALS	EA	70,920.000	3.00	2.700	191,484.00
30766054	000	D-GR HMA TY-F PG64-22	TON	90.780	1,317.00	858.470	77,931.91
30776001	000	SP MIXES SP-B PG64-22	TON	79.640	3,573.00	4,243.340	337,939.59
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	66.860	38,013.00	36,939.390	2,469,767.63
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	41,586.00	54,749.360	54,749.36
		Superpave Mixtures Placement Bonus (Item 3077)					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,001.00	2,544.970	-2,544.97
		Superpave Mixtures Production Penalty (Item 3077)					

30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,001.00	59,964.160	59,964.16
		Superpave Mixtures Production Bonus (Item 3077)					
30776075	000	TACK COAT	GAL	2.420	39,473.00	9,650.000	23,353.00
40066001		SOUND WALL (14 FT)	LF	844.430	0.00	1,552.000	1,310,549.00
		Added by CO#24 - 2 Piece Soundwall Panel					
60006008	000	REMOVE CONDUCTOR	LF	3.160	1,400.00	1,400.000	4,424.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,300.000	8.00	6.000	13,800.00
61026001	000	REMOVE HIGH MAST ILLUMINATION	EA	1,100.000	1.00	1.000	1,100.00
61856002	002	TMA (STATIONARY)	DAY	426.000	20.00	174.000	74,124.00
61856005	002	TMA (MOBILE OPERATION)	DAY	809.000	20.00	13.000	10,517.00
72356002	000	TRAFFIC CONTROL	LS	31,000.000	1.00	0.500	15,500.00
72356003	000	EROSN & SEDMT CONT	LS	21,000.000	1.00	0.500	10,500.00
72356005	000	REM & DISPOSE OF 8" DIA WTR LINE	LF	74.000	423.00	366.000	27,084.00
72356006	000	REM & DISPOSE OF 18" DIA WTR LINE	LF	137.000	388.00	95.000	13,015.00
72356006		REM & DISPOSE OF 18" DIA WTR LINE	LF	429.640	388.00	14.000	6,014.89
		Added by CO#25					
72356007	000	ABND WTR LINE & FILL W/FLOWABLE MORTAR	LF	105.000	940.00	1,080.000	113,400.00
72356008	000	REM & DISPOSE 24" WTR LINE	LF	168.000	74.00	47.000	7,896.00
72356010	000	REM & DISPOSE 30" WTR LINE	LF	137.000	182.00	116.000	15,892.00
72356011	000	REM & DISPOSE 36" WTR LINE	LF	158.000	151.00	40.000	6,320.00
72356012	000	REM & DISPOSE 6" SAN FORCE MAIN	LF	84.000	240.00	220.000	18,480.00
72356013	000	WTR (18") (OPEN CUT)	LF	242.000	250.00	336.630	81,464.46
72356014	000	WTR (24") (OPEN CUT)	LF	253.000	34.00	36.000	9,108.00
72356015	000	WTR (30") (OPEN CUT)	LF	316.000	456.00	544.000	171,904.00
72356017	000	WTR (18") (30" STL CASE) (OPEN CUT)	LF	474.000	332.00	198.000	93,852.00
72356019	000	WTR(18")(30" STL CASE)(JACK,BOR OR TNL)	LF	779.000	84.00	129.000	100,491.00
72356020	000	WTR(30")(42" STL CASE)(JACK,BOR OR TNL)	LF	1,053.000	276.00	291.000	306,423.00
72356020		WTR(30")(42" STL CASE)(JACK,BOR OR TNL)	LF	1,484.000	276.00	36.000	53,424.00
		Revised price for CO #21 (w/end seals/spacers)					
72356021	000	CASING (STEEL) (30IN) (OPEN CUT)	LF	537.000	120.00	94.000	50,478.00
72356022	000	CASING (STEEL) (42IN) (OPEN CUT)	LF	421.000	82.00	67.000	28,207.00
72356023	000	CASING (STEEL) (48IN) (OPEN CUT)	LF	653.000	239.00	40.000	26,120.00
72356024	000	BUTTERFLY VALVE & BOX (RELOC) (18")	EA	1,432.000	2.00	1.000	1,432.00
72356026	000	BUTTERFLY VALVE & BOX (COMPL) (18")	EA	9,842.000	3.00	4.000	39,368.00
72356027	000	BUTTERFLY VALVE & BOX (COMPL) (24")	EA	13,726.000	2.00	2.000	27,452.00
72356028	000	FIRE HYDRANT (COMPL)	EA	6,347.000	1.00	1.000	6,347.00
72356029	000	WTR FITTING (BEND) (18") (45 DEG) (RJ)	EA	3,368.000	11.00	22.000	74,096.00
72356031	000	WTR FITTING (BEND) (30") (22.5DEG)(RJ)	EA	4,700.000	1.00	1.000	4,700.00
72356032	000	WTR FITTING (BEND) (30") (45 DEG) (RJ)	EA	9,842.000	11.00	17.000	167,314.00
72356033	000	WTR FITTING (BEND) (36") (45 DEG) (RJ)	EA	16,315.000	4.00	7.000	114,205.00
72356034	000	WTR FITTING (TEE) (18" X 6") (RJ)	EA	3,100.000	1.00	1.000	3,100.00
72356035	000	WTR FITTING (TEE) (18" X 18") (RJ)	EA	4,400.000	1.00	1.000	4,400.00
72356037	000	WTR FITTING (TEE) (30" X 30") (RJ)	EA	16,315.000	2.00	1.000	16,315.00
72356038	000	CUT AND PLUG WATER MAIN (8")	EA	1,700.000	3.00	4.000	6,800.00
72356039	000	CUT AND PLUG WATER MAIN (18")	EA	5,850.000	1.00	1.000	5,850.00
72356040	000	WTR FITTING (REDUCER) (30" X 18") (RJ)	EA	8,550.000	1.00	1.000	8,550.00
72356041	000	WTR FITTING (REDUCER) (30" X 24") (RJ)	EA	7,252.000	2.00	2.000	14,504.00
72356042	000	TIE-INTO EXIST WTR LINE AFTER TESTING	EA	11,660.000	6.00	4.000	46,640.00
72356043	000	SAN SEWER (FM) (6")	LF	211.000	248.00	248.000	52,328.00

72356044	000	WTR (8") (OPEN CUT)	LF	105.000	27.00	15.000	1,575.00
72356044		WTR (8") (OPEN CUT)	LF	106.000	27.00	15.000	1,590.00
		CO#14 - W23					
72356044		WTR (8") (OPEN CUT)	LF	116.600	27.00	50.000	5,830.00
		Added by CO#7 - revised unit price WA02					
72356045	000	WTR (12") (OPEN CUT)	LF	147.000	30.00	30.000	4,410.00
72356046	000	WTR (16") (OPEN CUT)	LF	421.000	101.00	116.000	48,836.00
72356047	000	REM & DISPOSE OF 12" DIA WTR LINE	LF	95.000	44.00	25.000	2,375.00
72356048	000	REM & DISPOSE OF 16" DIA WTR LINE	LF	137.000	110.00	125.000	17,125.00
72356051	000	CASING (STEEL) (24IN) (OPEN CUT)	LF	632.000	227.00	150.000	94,800.00
72356053	000	CUT AND PLUG WATER MAIN (16")	EA	3,756.000	2.00	2.000	7,512.00
72356054	000	WET CONNECTION (8IN)	EA	2,900.000	1.00	1.000	2,900.00
72356055	000	WET CONNECTION (12IN)	EA	4,300.000	1.00	1.000	4,300.00
72356056	000	WET CONNECTION (16IN)	EA	7,800.000	2.00	2.000	15,600.00
72356057	000	REMOVE AND RELOCATE FIRE HYDRANT	EA	1,950.000	1.00	1.000	1,950.00
72356058	000	VALVE (GATE) (6IN)	EA	1,700.000	1.00	1.000	1,700.00
72356059		VALVE (GATE) (8IN)	EA	1,473.400	1.00	1.000	1,473.40
		Added by CO#7 - revised unit price WA02					
72356059	000	VALVE (GATE) (8IN)	EA	1,950.000	1.00	3.000	5,850.00
72356059		VALVE (GATE) (8IN)	EA	1,961.000	1.00	1.000	1,961.00
		CO#14 - W23					
72356060		VALVE (GATE) (12IN)	EA	2,443.300	0.00	2.000	4,886.60
		Added by CO#7 - WA02					
72356061	000	VALVE (GATE) (16IN)	EA	9,850.000	2.00	2.000	19,700.00
72356063	000	WTR FITTING (BEND) (8") (45 DEG) (RJ)	EA	1,037.000	2.00	2.000	2,074.00
72356067	000	WTR FITTING (BEND)(16") (22.5 DEG)(RJ)	EA	2,721.000	1.00	2.000	5,442.00
72356069	000	WTR FITTING (TEE) (16" X 6") (RJ)	EA	2,800.000	1.00	1.000	2,800.00
72356070	000	CEM STABIL BKFL	CY	105.250	1,558.00	247.060	26,003.07
72356071	000	TRENCH EXCAVATION PROTECTION	LF	31.500	1,045.00	2,543.000	80,104.50
72356073	000	WTR FITTING (TEE) (24" X 24") (RJ)	EA	7,642.000	1.00	1.000	7,642.00
72356074	000	WTR FITTING (REDUCER) (24" X 8") (RJ)	EA	7,642.000	1.00	1.000	7,642.00
72666028		ENCASEMENT PIPE (24")STEEL(BORE)	LF	678.720	0.00	295.000	200,222.40
		Added by CO#18					
72666039		ENCASEMENT PIPE (24")STEEL	LF	657.510	0.00	110.000	72,326.10
		Added by CO#18					
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,207,892.140	1,207,892.14
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	851,623.310	851,623.31
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	535,987.220	-535,987.22
96066052		FORCE ACCOUNT	DOL	1.000	0.00	21,668.330	21,668.33
		Added by CO#24 - Burger Mojo Driveway					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	337,000.00	173,828.880	173,828.88
		Per TxDOTConnect					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	954,000.00	280,362.240	280,362.24
		Per TxDOTConnect					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	105.190	0.00	148.500	15,620.72
		Added by CO #6 - Survey Crew (/HR)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	95.650	0.00	141.000	13,486.65
		Added by CO #6 - Survey Manager (/HR)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	2,651.250	2,651.25
		Added by CO #11 - Force Main Bypass					

96086050	UNIQUE CHANGE ORDER ITEM 50 Added by CO #12 - Abandon 36" waterline & flow fill W46	DOL	116.660	0.00	410.000	47,830.60
96086051	UNIQUE CHANGE ORDER ITEM 51 Added by CO #12 - Abandon 18" waterline & flow fill W8	DOL	106.050	0.00	405.000	42,950.25
96086053	UNIQUE CHANGE ORDER ITEM 53 CO #12 - WTR(36")(48" STL CASE)(BORE) w/exist casing W46	DOL	1,450.750	0.00	230.000	333,672.50
96086054	UNIQUE CHANGE ORDER ITEM 54 CO #12 - WTR(36")(48" STL CASE)(BORE) w/new casing W46	DOL	1,590.750	0.00	60.000	95,445.00
96086055	UNIQUE CHANGE ORDER ITEM 55 Added by CO #12 - WTR(36")(OPEN CUT) W46	DOL	413.600	0.00	136.000	56,249.60
96086056	UNIQUE CHANGE ORDER ITEM 56 CO #12 - WTR(18")(30" STL CASE)(BORE) w/exist casing W8	DOL	868.410	0.00	280.000	243,154.80
96086059	UNIQUE CHANGE ORDER ITEM 59 Added by CO #12 - 36" BUTTERFLY VALVE W46	DOL	40,442.170	0.00	2.000	80,884.34
96086063	UNIQUE CHANGE ORDER ITEM 63 Added by CO #12 - 36" MJ SOLID SLEEVE W46	DOL	14,221.310	0.00	2.000	28,442.62
96086064	UNIQUE CHANGE ORDER ITEM 64 Added by CO #12 - 18" MJ SOLID SLEEVE W8	DOL	3,849.620	0.00	2.000	7,699.24
96086065	UNIQUE CHANGE ORDER ITEM 65 Added by CO #12 - 36" MJ CAP W46	DOL	21,687.230	0.00	2.000	43,374.46
96086066	UNIQUE CHANGE ORDER ITEM 66 Added by CO #12 - 30" MJ CAP W46	DOL	19,083.700	0.00	2.000	38,167.40
96086067	UNIQUE CHANGE ORDER ITEM 67 CO #12 - Tie Into Exist Water Line After Testing W8 and W46	DOL	13,701.660	0.00	2.000	27,403.32
96086068	UNIQUE CHANGE ORDER ITEM 68 Added by CO #12 - RE-WELD SPLIT 48" CASING	DOL	90.140	0.00	100.000	9,014.00
96086069	UNIQUE CHANGE ORDER ITEM 69 Added by CO #12 - RE-WELD SPLIT 30" CASING	DOL	68.930	0.00	70.000	4,825.10
96086070	UNIQUE CHANGE ORDER ITEM 70 Added by CO #12 - Mobilization of Bore Crew per occurrence	DOL	2,651.250	0.00	1.000	2,651.25
96086072	UNIQUE CHANGE ORDER ITEM 72 CO#14 - CUT/PLUG EXIST 6" WATERLINE W23	DOL	1,696.000	0.00	1.000	1,696.00
96086073	UNIQUE CHANGE ORDER ITEM 73 CO#14 - WATERLINE (6") (OPEN CUT) W23 (min 10 ft)	DOL	95.400	0.00	15.000	1,431.00
96086078	UNIQUE CHANGE ORDER ITEM 78 CO#14 - WTR FITTING (HYMAX COUPLER)(8") W23	DOL	901.000	0.00	2.000	1,802.00
96086079	UNIQUE CHANGE ORDER ITEM 79 CO#14 - WTR FITTING (MJ TEE)(8") W23	DOL	2,872.600	0.00	1.000	2,872.60
96086080	UNIQUE CHANGE ORDER ITEM 80 CO#14 - WTR FITTING (MJ 45 BEND)(6") W23	DOL	795.000	0.00	2.000	1,590.00
96086081	UNIQUE CHANGE ORDER ITEM 81 CO#14 - WTR FITTING (HYMAX COUPLER)(6") W23	DOL	731.400	0.00	1.000	731.40
96086082	UNIQUE CHANGE ORDER ITEM 82 Added by CO #7 - 8" WTR & 16" CASING BY BORE WA02	DOL	530.000	0.00	165.000	87,450.00
96086083	UNIQUE CHANGE ORDER ITEM 83 Added by CO #7 - 8" WTR & 16" CASING BY OPEN CUT WA02	DOL	402.800	0.00	25.000	10,070.00
96086084	UNIQUE CHANGE ORDER ITEM 84 Added by CO #7 - 8" MJ SOLID SLEEVE WA02	DOL	1,118.300	0.00	1.000	1,118.30
96086085	UNIQUE CHANGE ORDER ITEM 85 Added by CO #7 -WA02 12" MJ SOLID SLEEVE WA02	DOL	1,918.600	0.00	3.000	5,755.80

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96086086	UNIQUE CHANGE ORDER ITEM 86	DOL	1,118.300	0.00	4.000	4,473.20	
	Added by CO#7 - 8" 45 DEG HDPE WA02						
96086087	UNIQUE CHANGE ORDER ITEM 87	DOL	530.250	0.00	145.000	76,886.25	
	CO #15 - Casing (24 in)(Bore) by the LF						
96086090	UNIQUE CHANGE ORDER ITEM 90	DOL	1.000	0.00	9,251.850	9,251.85	
	CO#17 - Cut/Removal of gasline at Jones-Butler						
96086091	UNIQUE CHANGE ORDER ITEM 91	DOL	1.000	0.00	62,134.040	62,134.04	
	TAMU Utility Extra Work Payment						
96086092	UNIQUE CHANGE ORDER ITEM 92	DOL	1.000	0.00	63,204.380	63,204.38	
	Added by CO #16 Additional Abut forming cost						
96086093	UNIQUE CHANGE ORDER ITEM 93	DOL	130.300	0.00	30.000	3,909.00	
	Added CO 16 - Form Rental per Day						
96086094	UNIQUE CHANGE ORDER ITEM 94	DOL	1.000	0.00	4,382.860	4,382.86	
	Added by CO#20 - Installation of slots in SSCB						
96086095	UNIQUE CHANGE ORDER ITEM 95	DOL	6,919.000	0.00	3.000	20,757.00	
	CO 23 Milestone 3 Holleman (E) Incentive						
96086097	UNIQUE CHANGE ORDER ITEM 97	DOL	1.000	0.00	135,530.510	135,530.51	
	Added By CO#25 - Holleman Undercut						
96086098	UNIQUE CHANGE ORDER ITEM 98	DOL	1.000	0.00	46,803.400	46,803.40	
	Added by CO#25 - Revised P3S1 Temp Signals						

TOTAL ITEM EARNINGS TO DATE \$34,172,644.77