



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **239901074**
 PROJECT: **NH 2020(879)**
 CONTRACT: **09203203**
 AWARD AMOUNT: **\$45,254,645.47**
 PROJECTED AMOUNT: **\$47,680,401.02**
 ADJ. PROJECTED AMOUNT: **\$49,926,113.14**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

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

ESTIMATE NUMBER: **0050**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2024** to **01/25/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **108.05**
 % 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	\$50,042,957.09	\$49,918,327.60	\$124,629.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$50,042,957.09	\$49,918,327.60	\$124,629.49
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$173,530.00)	(\$134,680.00)	(\$38,850.00)
INCENTIVE	\$124,542.00	\$124,542.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$49,993,969.09	\$49,908,189.60	\$85,779.49
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: 235
CURRENT DAYS: 832
DAYS CHARGED TO DATE: 899
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 67
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 67
 DAYS AT PER DAY \$2,590.00
TOTAL: \$173,530.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	15	16
		<hr/>
		1
		6
		5
		4

WORK PERFORMED THIS PERIOD

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
0140	01626002	000	BLOCK SODDING	SY	3.260	2,130.000	\$6,943.80	93,342.00	31,884.21
0194	01926003		PLANT MATERIAL (3-GAL)	EA	27.950	347.513	\$9,712.99	13,578.00	6,954.79
			SUPP DESCR Added by CO #26 - Gulf Muhly						
0205	01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	325.000	5.100	\$1,657.50	145.00	90.10
0210	01936001	000	PLANT MAINTENANCE	MO	950.000	1.000	\$950.00	12.00	3.00
0215	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	395.000	1.000	\$395.00	12.00	2.00
0245	30766054	000	D-GR HMA TY-F PG64-22	TON	90.780	32.880	\$2,984.85	1,317.00	1,333.28
0255	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	66.860	203.690	\$13,618.71	38,013.00	40,647.40
0285	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	63.670	158.810	\$10,111.43	21,502.00	19,497.31
0455	04326006	000	RIPRAP (CONC)(CL B)	CY	526.000	4.110	\$2,161.86	27.30	29.86
0750	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.370	50.000	\$1,368.50	331.00	858.00
0780	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.630	624.000	\$1,641.12	17,947.00	20,737.00
0785	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	322.000	\$254.38	17,947.00	6,335.00
0860	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	80.000	\$800.00	400.00	120.00
0878	05296002		CONC CURB (TY II)	LF	52.500	654.000	\$34,335.00	654.00	654.00
			SUPP DESCR Added by CO#35 - George Bush Dr Median Reconstruction						
0881	05296005		CONC CURB (MONO) (TY II)	LF	30.500	677.333	\$20,658.66	496.00	677.33
			SUPP DESCR Added by CO#35 - Holleman Dr Median Reconstruction						
0882	70526047		LANE CLOSURE (SETUP AND REMOV)(TY 6)	EA	570.040	46.000	\$26,221.84	9.00	46.00
			SUPP DESCR Added by CO#35						
0890	05306004	000	DRIVEWAYS (CONC)	SY	57.300	99.805	\$5,718.83	2,449.00	2,629.78
0930	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	190.000	\$3,401.00	944.50	643.50
0940	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,110.000	1.000	\$1,110.00	4.00	3.00
1140	61856002	002	TMA (STATIONARY)	DAY	426.000	8.000	\$3,408.00	20.00	385.00
1746	96016001		MATERIAL ON HAND	DOL	1.000	-2,185.000	-\$2,185.00	1,000.00	43,361.67
1747	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	36,194.020	\$36,194.02	1,000.00	3,678,864.98
1748	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	56,833.000	-\$56,833.00	2,000.00	1,526,994.05
TOTAL ITEM EARNINGS THIS ESTIMATE							\$124,629.49		

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	204.04	101,408.87
2550	04506064	000	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF	134.000	1,444.000	0.000	1,444.00	193,496.00
2555	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	63.000	4,131.000	0.000	5,400.00	340,200.00
2560	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	177.000	0.000	671.50	3,357.50
2570	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.200	23,452.000	0.000	23,195.00	282,979.00
Category Subtotal									\$921,441.37

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
0065	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	160.000	58.000	0.000	50.00	8,000.00
0075	01046001	000	REMOVING CONC (PAV)	SY	8.350	21,153.000	0.000	17,238.95	143,945.23
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	3,158.82	30,229.87
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
0101	01046021		REMOVING CONC (CURB) Added by CO#30 - Holleman Dr W	LF	14.000	0.000	547.000	568.00	7,952.00
0105	01046023	000	REMOVING CONC (CTB)	LF	11.900	2,131.000	0.000	2,131.00	25,358.90
0106	01046037		REMOVE CONC (RAIL) Added by CO#29	LF	73.596	0.000	500.000	500.00	36,798.20
0110	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	3.820	130,777.000	0.000	136,973.47	523,238.65
0115	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	6.300	2,925.000	0.000	4,223.02	26,605.05
0117	01066002		OBLITERATING ABANDONED ROAD Added by CO 22 Woodlands Apt Driveway	SY	20.000	0.000	626.000	629.11	12,582.22
0120	01106001	000	EXCAVATION (ROADWAY)	CY	8.190	180,208.000	691.000	179,347.62	1,468,857.02
0125	01106003	000	EXCAVATION (SPECIAL)	CY	11.650	6,248.000	425.000	7,199.78	83,877.45
0130	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.150	398,144.000	914.000	397,507.14	3,637,190.34
0131	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) CO #2 - Embank for Shared Use Path	CY	17.270	0.000	1,559.000	1,427.00	24,644.29
0135	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.520	233,179.000	0.000	181,288.00	275,557.76
0140	01626002	000	BLOCK SODDING	SY	3.260	93,342.000	0.000	31,884.21	103,942.53
0145	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	58,297.000	0.000	22,080.72	1,766.46

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 \$
0150	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	58,297.000	0.000	46,137.00	3,690.96
0155	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.330	135,316.000	0.000	148,360.00	48,958.80
0160	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.310	58,297.000	0.000	126,620.92	39,252.48
0165	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.310	58,297.000	0.000	47,901.24	14,849.38
0170	01686001	000	VEGETATIVE WATERING	MG	14.000	2,332.000	0.000	564.00	7,896.00
0175	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.950	124,851.000	0.000	137,308.00	130,442.60
0180	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.050	10,465.000	0.000	2,998.55	12,144.13
0185	01706001	000	IRRIGATION SYSTEM	LS	230,160.000	1.000	0.000	0.98	225,556.80
0190	01806002	000	WILDFLOWER SEEDING (MIX 1)	AC	1,342.000	28.020	0.000	26.07	34,991.31
0194	01926003		PLANT MATERIAL (3-GAL)	EA	27.950	0.000	13,578.000	6,954.79	194,386.27
			Added by CO #26 - Gulf Muhly						
0200	01926012	001	MULCH	CY	48.950	504.000	0.000	224.00	10,964.80
0205	01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	325.000	136.000	9.000	90.10	29,282.50
0210	01936001	000	PLANT MAINTENANCE	MO	950.000	12.000	0.000	3.00	2,850.00
0215	01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	395.000	12.000	0.000	2.00	790.00
0220	02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.080	170,508.000	-2,677.000	168,970.13	1,872,189.04
0225	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	166.000	2,251.000	0.000	2,169.57	360,148.62
0230	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.000	170,508.000	-2,677.000	169,664.72	339,329.43
0235	02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	12.000	23,835.000	0.000	22,730.06	272,760.72
0240	02766304	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(10")	SY	20.350	3,020.000	3,120.180	4,525.74	92,098.81
0245	30766054	000	D-GR HMA TY-F PG64-22	TON	90.780	1,317.000	0.000	1,333.28	121,035.17
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	40,647.40	2,717,685.18
0260	30776075	000	TACK COAT	GAL	2.420	39,473.000	0.000	33,250.00	80,465.00
0265	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.050	39,473.000	0.000	27,690.00	84,454.50
0280	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	93.300	16,864.000	0.000	24,163.78	2,254,480.67
0285	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	63.670	21,208.000	294.000	19,497.31	1,241,393.49
0305	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	73.100	14,912.000	-294.000	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	5,561.33	378,170.57
0351	04006006		CUT & RESTORING PAV	SY	106.250	0.000	880.000	879.22	93,417.13
			Added by CO #9						
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)	LF	844.426	0.000	1,552.000	1,552.00	1,310,549.00
			Added by CO#24 - 2 Piece Soundwall Panel						
0362	96086098		UNIQUE CHANGE ORDER ITEM 98	DOL	1.000	0.000	37,768.960	37,768.96	37,768.96
			Added By CO#36 - Soundwall Repair						
0365	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	6,646.000	5.000	4,011.00	42,115.50
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	830.00	150,230.00
0395	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	196.000	132.000	0.000	144.00	28,224.00
0400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	231.000	224.000	0.000	224.00	51,744.00
0405	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	332.600	220.000	0.000	220.00	73,172.00
0410	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	168.000	273.000	0.000	273.00	45,864.00
0415	04206011	000	CL B CONC (FLUME)	CY	482.000	25.000	0.000	26.66	12,848.19
0420	04206011	000	CL B CONC (FLUME)	CY	482.000	47.000	0.000	54.53	26,285.38
0425	04236001	000	RETAINING WALL (MSE)	SF	69.000	27,801.000	0.000	27,801.00	1,918,269.00

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 \$
0426	04016001		FLOWABLE BACKFILL Added by CO# 31 - Difference in JB Abut 2 backfill cost	CY	105.590	0.000	27.000	27.00	2,850.93
0430	04276002	003	CONCRETE PAINT FINISH	SF	1.420	101,714.000	0.000	101,714.00	144,433.88
0435	04326001	000	RIPRAP (CONC)(4 IN)	CY	515.000	59.000	0.000	48.60	25,028.49
0440	04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	154.000	0.000	323.91	155,801.19
0445	04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	70.000	0.000	172.14	82,796.94
0455	04326006	000	RIPRAP (CONC)(CL B)	CY	526.000	27.300	0.000	29.86	15,707.41
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	39.28	16,774.27
0471	04506052		RAIL (HANDRAIL)(TY F) Unit Price Revised by CO#31	LF	139.260	0.000	150.000	150.00	20,889.00
0475	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	133.000	2,336.000	0.000	2,344.00	311,752.00
0477	04606001		CMP (GAL STL 12 IN) Added by CO #2	LF	90.000	0.000	20.000	20.00	1,800.00
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	390.00	92,586.00
0490	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	313.300	360.000	0.000	360.00	112,788.00
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	10,948.85	569,340.20
0510	04646008	001	RC PIPE (CL III)(36 IN)	LF	115.000	30.000	0.000	30.00	3,450.00
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	165.00	8,910.00
0525	04646019	001	RC PIPE (CL IV)(30 IN)	LF	82.000	164.000	0.000	164.00	13,448.00
0530	04646020	001	RC PIPE (CL IV)(36 IN)	LF	109.000	294.000	0.000	294.00	32,046.00
0535	04646027	001	RC PIPE (CL V)(36 IN)	LF	164.000	256.000	0.000	256.00	41,984.00
0540	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,130.000	10.000	0.000	7.00	35,910.00
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	28.00	133,280.00
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	2.00	9,600.00
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	20.00	120,400.00
0600	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,960.000	30.000	0.000	30.00	88,800.00
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
0630	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	9,326.000	1.000	0.000	1.00	9,326.00
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
0645	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	10,900.000	1.000	0.000	1.00	10,900.00

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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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
0660	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,057.000	1.000	0.000	1.00	1,057.00
0665	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,050.000	2.000	0.000	1.00	1,050.00
0670	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,200.000	50.000	0.000	39.00	46,800.00
0675	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,215.000	11.000	0.000	14.00	17,010.00
0680	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	2,400.000	2.000	0.000	2.00	4,800.00
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	11.00	10,076.00
0695	04966003	000	REMOV STR (MANHOLE)	EA	1,273.000	14.000	0.000	13.00	16,549.00
0700	04966004	000	REMOV STR (SET)	EA	500.000	26.000	0.000	35.00	17,500.00
0705	04966005	000	REMOV STR (WINGWALL)	EA	1,970.000	14.000	0.000	14.00	27,580.00
0710	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	7.000	0.000	7.00	8,400.00
0715	04966007	000	REMOV STR (PIPE)	LF	15.000	4,044.000	0.000	5,255.00	78,825.00
0720	04966008	000	REMOV STR (BOX CULVERT)	LF	57.000	780.000	0.000	828.00	47,196.00
0725	04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,160.000	49.000	0.000	49.00	56,840.00
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	12.000	42.00	121,705.92
0750	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.370	331.000	0.000	858.00	23,483.46
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	1,794.48	45,328.56
0775	05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.790	3,278.000	0.000	5,403.00	20,477.37
0780	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.630	17,947.000	0.000	20,737.00	54,538.31
0785	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	17,947.000	0.000	6,335.00	5,004.65
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	-3,640.000	18,513.10	836,977.23
0801	05086001		CONSTRUCTING DETOURS	SY	103.894	0.000	391.000	300.00	31,168.14
			Added by CO#30 - Holleman Dr W						
0805	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	76.000	448.000	0.000	14.00	1,064.00
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	3,930.00	122,616.00
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	1,375.000	18,720.00	214,344.00
0830	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.260	7,240.000	3,660.000	3,840.00	39,398.40
0835	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.260	380.000	360.000	960.00	9,849.60
0850	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	9,630.000	0.000	9,630.00	96,300.00
0855	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	4,480.000	0.000	2,850.00	28,500.00
0860	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	400.000	0.000	120.00	1,200.00
0865	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	63.000	3,311.000	0.000	2,267.50	142,852.50
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						
0867	05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	149.500	0.000	394.000	394.00	58,903.00
			Added by CO#29 - Reconstruction of SSCB @ south end						
0870	05286008	000	COLORED TEXTURED CONC (5")	SY	63.800	6,852.000	0.000	7,042.89	449,336.38
0875	05286008	000	COLORED TEXTURED CONC (5")	SY	63.800	4,027.000	0.000	4,007.32	255,667.08

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0878	05296002		CONC CURB (TY II) Added by CO#35 - George Bush Dr Median Reconstruction	LF	52.500	0.000	654.000	654.00	34,335.00
0880	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	11,053.000	0.000	8,955.50	44,777.50
0881	05296005		CONC CURB (MONO) (TY II) Added by CO#35 - Holleman Dr Median Reconstruction	LF	30.500	0.000	496.000	677.33	20,658.66
0882	70526047		LANE CLOSURE (SETUP AND REMOV)(TY 6) Added by CO#35	EA	570.040	0.000	9.000	46.00	26,221.84
0885	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.200	19,609.000	0.000	19,743.50	240,870.70
0890	05306004	000	DRIVEWAYS (CONC)	SY	57.300	2,449.000	0.000	2,629.78	150,686.11
0891	05306004		DRIVEWAYS (CONC) Added by CO#25 - HES material cost difference from CL A	SY	10.835	0.000	776.000	1,941.64	21,037.26
0895	05306005	000	DRIVEWAYS (ACP)	SY	32.200	608.000	0.000	435.96	14,037.91
0900	05316002	000	CONC SIDEWALKS (5")	SY	42.450	25,458.000	41.000	23,880.45	1,013,724.95
0905	05316004	000	CURB RAMPS (TY 1)	EA	1,570.000	23.000	0.000	21.00	32,970.00
0910	05316005	000	CURB RAMPS (TY 2)	EA	1,470.000	1.000	0.000	1.00	1,470.00
0915	05316010	000	CURB RAMPS (TY 7)	EA	1,620.000	20.000	0.000	17.00	27,540.00
0920	05316017	000	CURB RAMPS (TY 22)	EA	2,740.000	2.000	0.000	1.00	2,740.00
0925	05366002	000	CONC MEDIAN	SY	500.000	16.000	0.000	16.55	8,274.00
0930	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	944.500	0.000	643.50	11,518.65
0935	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,684.000	1.000	0.000	1.00	1,684.00
0940	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,110.000	4.000	0.000	3.00	3,330.00
0945	05406041	001	MTL W-BEAM GD FEN (NESTED)(TIM POST)	LF	24.000	25.000	0.000	25.00	600.00
0950	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.580	1,268.000	0.000	1,305.00	2,061.90
0955	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	5.000	0.000	3.00	7,500.00
0960	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	160.000	4.000	0.000	4.00	640.00
0965	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,300.000	7.000	0.000	11.00	36,300.00
0970	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	5.000	0.000	3.00	2,700.00
0975	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	1.000	0.000	1.00	900.00
0984	05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) Added by CO #8 - MASH Compliant	EA	25,524.960	0.000	5.000	3.00	76,574.88
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	-143.000	400.00	2,948.00
1001	05526004		WIRE FENCE (TY D) Added by CO#31	LF	48.780	0.000	192.000	192.00	9,365.76
1002	05526009		GATE (SPECIAL) Added by CO#31	EA	530.250	0.000	1.000	1.00	530.25
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
1025	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.950	2,820.000	0.000	2,820.00	11,139.00
1030	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.740	720.000	0.000	480.00	7,075.20
1035	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,316.000	6.000	0.000	6.00	37,896.00
1040	60906004	000	ILSN (LED) (8S)	EA	2,442.000	17.000	0.000	15.00	36,630.00
1045	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,052.600	4.000	0.000	4.00	4,210.40

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1050	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	210.520	37.000	0.000	36.00	7,578.72
1055	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,342.000	3.000	0.000	3.00	4,026.00
1060	06106282	000	IN RD IL (TY SA) 50S-12 (400W EQ) LED	EA	3,806.000	6.000	0.000	6.00	22,836.00
1065	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	4,012.500	72.000	0.000	72.00	288,900.00
1070	61026001	000	REMOVE HIGH MAST ILLUMINATION	EA	1,100.000	1.000	0.000	1.00	1,100.00
1075	61566008	000	REPLACE LED HIGH MAST ILLUM ASSEMBLIES	EA	7,000.000	1.000	0.000	1.00	7,000.00
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	3,762.00	71,289.90
1095	06186038	000	CONDT (PVC) (SCH 40) (6") (BORE)	LF	55.790	2,050.000	0.000	2,319.00	129,377.01
1100	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	5,625.000	-69.000	6,511.00	49,678.93
1105	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	31,080.000	0.000	32,170.00	245,457.10
1110	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	8,260.000	0.000	8,160.00	62,260.80
1115	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	17.100	4,870.000	0.000	4,594.00	78,557.40
1120	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	17.100	4,780.000	0.000	4,130.00	70,623.00
1122	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	83.440	0.000	300.000	530.00	44,223.20
			Added by CO#31						
1125	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.980	3,650.000	0.000	3,746.00	59,861.08
1130	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	19.180	4,110.000	0.000	3,534.00	67,782.12
1135	06186070	000	CONDT (RM) (2")	LF	20.900	210.000	0.000	690.00	14,421.00
1140	61856002	002	TMA (STATIONARY)	DAY	426.000	20.000	0.000	385.00	164,010.00
1145	61856005	002	TMA (MOBILE OPERATION)	DAY	809.000	20.000	0.000	65.00	52,585.00
1150	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	1,237.000	10.000	0.000	10.00	12,370.00
1155	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	1,605.000	9.000	0.000	6.00	9,630.00
1160	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.840	235.000	0.000	235.00	197.40
1165	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.870	1,570.000	0.000	1,570.00	1,365.90
1170	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.870	1,800.000	0.000	1,800.00	1,566.00
1175	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.080	15,450.000	0.000	15,450.00	16,686.00
1180	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.080	18,570.000	0.000	20,395.00	22,026.60
1185	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.190	38,440.000	0.000	42,090.00	50,087.10
1190	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.230	1,225.000	0.000	865.00	1,063.95
1195	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	2,450.000	0.000	1,730.00	2,197.10
1200	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	13,100.000	0.000	13,910.00	17,665.70
1205	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.840	5,790.000	0.000	5,580.00	10,267.20
1210	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	1,160.000	0.000	1,160.00	2,320.00
1215	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	800.000	36.000	0.000	32.00	25,600.00
1220	06246009	000	GROUND BOX TY D (162922)	EA	800.000	20.000	0.000	20.00	16,000.00
1225	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	920.000	47.000	0.000	41.50	38,180.00
1230	06246032	000	INSTL GND BX(W/SECURE LIDS/DIST KEYING)	EA	874.000	40.000	0.000	40.00	34,960.00
1240	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	7,030.000	3.000	0.000	3.00	21,090.00
1245	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,200.000	12.000	0.000	12.00	74,400.00
1250	63066001	000	VIVDS PROSR SYS	EA	13,500.000	6.000	0.000	6.00	81,000.00
1255	63066002	000	VIVDS CAM ASSY FXD LNS	EA	10.530	30.000	0.000	17.00	179.01
1260	63066004	000	VIVDS CAM ASSY 360	EA	1,563.000	30.000	0.000	17.00	26,571.00
1265	63066005	000	VIVDS CNTRL SOFTWARE	EA	10.530	6.000	0.000	6.00	63.18
1270	63066007	000	VIVDS CABLING	LF	2.260	13,910.000	0.000	13,896.00	31,404.96
1285	63876001	000	PEDESTRIAN ILLUMINATION	EA	2,796.000	39.000	0.000	39.00	109,044.00
1290	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	363.000	136.000	0.000	131.00	47,553.00
1295	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	437.000	38.000	0.000	36.00	15,732.00

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1300	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	837.000	2.000	0.000	2.00	1,674.00
1305	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	669.000	6.000	0.000	6.00	4,014.00
1310	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,263.000	6.000	0.000	6.00	7,578.00
1315	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,584.000	4.000	0.000	4.00	6,336.00
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	690.00	2,035.50
1340	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.710	1,107.000	-184.000	1,236.00	877.56
1341	06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.700	0.000	184.000	1,314.00	919.80
1345	06626062	000	WK ZN PAV MRK REMOV (W)4"(LNDP)	LF	0.710	4,803.000	-1,319.000	2,620.00	1,860.20
1350	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.580	115,469.000	-36,113.000	53,000.00	30,740.00
1351	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.210	0.000	23,646.000	120,050.00	25,210.50
1355	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.320	2,095.000	0.000	2,202.00	13,916.64
1360	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.660	18,411.000	-5,749.000	4,515.00	2,979.90
1361	06626001		WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.290	0.000	3,233.000	28,490.00	8,262.10
1365	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	184.000	47.000	0.000	145.00	26,680.00
1370	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	184.000	42.000	0.000	128.00	23,552.00
1375	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.580	102,828.000	-31,710.000	51,851.00	30,073.58
1376	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.210	0.000	19,687.000	89,561.00	18,807.81
1385	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.790	618.000	0.000	1,039.00	820.81
1390	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.730	18,173.000	0.000	17,345.00	12,661.85
1395	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.160	705.000	0.000	352.00	1,112.32
1400	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.160	1,272.000	0.000	859.00	2,714.44
1405	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	3,683.000	0.000	2,928.00	17,568.00
1410	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.520	67.000	0.000	54.00	8,128.08
1415	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	455.780	23.000	0.000	23.00	10,482.94
1420	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	159.000	92.000	0.000	79.00	12,561.00
1445	06666226	007	PAVEMENT SEALER 8"	LF	0.530	4,215.000	0.000	2,804.00	1,486.12
1450	06666228	007	PAVEMENT SEALER 12"	LF	1.400	502.000	0.000	632.00	884.80
1455	06666230	007	PAVEMENT SEALER 24"	LF	2.920	2,308.000	0.000	1,597.00	4,663.24
1460	06666231	007	PAVEMENT SEALER (ARROW)	EA	66.300	29.000	0.000	14.00	928.20
1465	06666232	007	PAVEMENT SEALER (WORD)	EA	70.520	28.000	0.000	14.00	987.28
1475	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	44,599.000	0.000	654.00	248.52
1490	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	397.000	3.000	0.000	3.00	1,191.00
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	313.00	1,317.73
1505	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.610	1,527.000	0.000	3,446.00	12,440.06
1510	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	81,620.000	-27,006.000	129,074.50	58,083.53
1515	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	14,474.000	0.000	10,146.00	4,565.70
1519	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.960	0.000	5,000.000	7,779.00	7,467.84
1520	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	5.260	19.000	0.000	1,806.00	9,499.56
1521	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.480	0.000	1.000	52.00	4,080.96
1522	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	95.450	0.000	1.000	46.00	4,390.70
1545	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.050	2,308.000	0.000	1,180.00	1,239.00
1550	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	53.000	29.000	0.000	6.00	318.00
1555	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	53.000	28.000	0.000	6.00	318.00
1560	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	48,237.000	6.000	0.000	6.00	289,422.00
1565	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,632.000	3.000	0.000	3.00	7,896.00

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 \$
1570	06816001	000	TEMP TRAF SIGNALS	EA	70,920.000	3.000	0.000	3.00	212,760.00
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
1575	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	216.000	57.000	0.000	57.00	12,312.00
1580	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	216.000	34.000	0.000	34.00	7,344.00
1585	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	216.000	57.000	0.000	57.00	12,312.00
1590	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	216.000	34.000	0.000	34.00	7,344.00
1595	06826005	000	VEH SIG SEC (12")LED(RED)	EA	216.000	57.000	0.000	57.00	12,312.00
1600	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	216.000	34.000	0.000	34.00	7,344.00
1605	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	665.000	24.000	0.000	24.00	15,960.00
1610	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	90.000	91.000	0.000	91.00	8,190.00
1615	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.470	3,740.000	0.000	3,740.00	5,497.80
1620	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.810	3,865.000	0.000	3,865.00	6,995.65
1625	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.160	43,565.000	0.000	43,543.00	94,052.88
1630	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.840	13,910.000	0.000	13,896.00	25,568.64
1635	06866006	000	INS TRF SIG PL AM (S)STR(TY A)	EA	4,219.000	11.000	0.000	11.00	46,409.00
1640	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,958.000	1.000	0.000	1.00	6,958.00
1645	06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	8,308.000	6.000	0.000	6.00	49,848.00
1650	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,390.000	4.000	0.000	4.00	41,560.00
1655	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,725.000	2.000	0.000	2.00	15,450.00
1660	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	9,355.000	3.000	0.000	3.00	28,065.00
1665	06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	23,500.000	1.000	0.000	1.00	23,500.00
1670	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	23,050.000	2.000	0.000	2.00	46,100.00
1675	06866062	000	INS TRF SIG PL AM(S)1 ARM(60')ILSN	EA	24,732.000	3.000	0.000	3.00	74,196.00
1680	06866169	000	INS TRF SIG PL AM(S)2 ARM(50-20')	EA	24,200.000	1.000	0.000	1.00	24,200.00
1685	06866177	000	INS TRF SIG PL AM(S)2 ARM(50-28')	EA	24,330.000	3.000	0.000	3.00	72,990.00
1690	06876001	000	PED POLE ASSEMBLY	EA	1,342.000	16.000	0.000	16.00	21,472.00
1695	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	558.000	24.000	0.000	21.00	11,718.00
1700	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,737.000	6.000	0.000	6.00	16,422.00
1705	72356049	000	ADJUST EXISTING MANHOLE	EA	2,337.000	2.000	0.000	1.00	2,337.00
1710	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.950	98,711.000	0.000	98,711.00	192,486.45
1725	30776073		PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Placement Bonus (Item 3077)	DOL	1.000	41,586.000	0.000	60,230.97	60,230.97
1727	30776074		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Production Bonus (Item 3077)	DOL	1.000	1,000.000	0.000	66,493.05	66,493.05
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	43,361.67	43,361.67
1747	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	3,678,864.98	3,678,864.98
1748	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	1,526,994.05	-1,526,994.05
1751	96086095		UNIQUE CHANGE ORDER ITEM 95 CO 23 Milestone 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	279,180.63	279,180.63
1765	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	954,000.000	0.000	258,264.23	258,264.23
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

CATEGORY		001		DESCRIPTION	ROADWAY: FM 2818					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1771	96066052		FORCE ACCOUNT	DOL	1.000	0.000	10,831.410	10,831.41	10,831.41	
			Added by CO#24 - HMA Repair							
1772	96086097		UNIQUE CHANGE ORDER ITEM 97	DOL	1.000	0.000	135,530.510	135,530.51	135,530.51	
			Added By CO#25 - Holleman Undercut							
3210	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	105.190	0.000	50.000	148.50	15,620.72	
			Added by CO #6 - Survey Crew (/HR)							
3215	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	95.650	0.000	50.000	141.00	13,486.65	
			Added by CO #6 - Survey Manager (/HR)							
3390	96086091		UNIQUE CHANGE ORDER ITEM 91	DOL	1.000	0.000	11,530.000	11,530.00	11,530.00	
			Added by CO#23 - Modify/Dispose Inlets							
3395	96086092		UNIQUE CHANGE ORDER ITEM 92	DOL	1.000	0.000	63,204.380	63,204.38	63,204.38	
			Added by CO #16 Additional Abut forming cost							
3396	96086093		UNIQUE CHANGE ORDER ITEM 93	DOL	130.300	0.000	30.000	30.00	3,909.00	
			Added CO 16 - Form Rental per Day							
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	
3450	96086096		UNIQUE CHANGE ORDER ITEM 96	DOL	1.000	0.000	3,446.630	3,446.63	3,446.63	
			Added by CO#10 - Cedar Hills Corner Fence SW Holleman							
3455	07306002		FULL - WIDTH MOWING	AC	563.221	0.000	188.000	170.16	95,839.93	
			Added By CO#10 - Cedar Hills Mowing							
3460	96086097		UNIQUE CHANGE ORDER ITEM 97	DOL	1.000	0.000	14,860.330	14,860.33	14,860.33	
			Added by CO#29 -Additional Equip Mob to complete P3S1 switch							
3465	96086098		UNIQUE CHANGE ORDER ITEM 98	DOL	1.000	0.000	7,474.170	7,474.17	7,474.17	
			Added by CO#29 - Additional AWP Mob and WK ZN signs							
3470	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	4,016.000	4,016.00	4,016.00	
			Added by CO#10 - TAMU MOH items							
3475	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	42,992.670	42,992.67	42,992.67	
			Added by CO#38 - Asbestos pipe abatement and removal							
3480	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	67,289.180	67,289.18	67,289.18	
			Added by CO#29 - Additional PCMS used for Wellborn Detour							
3485	96066054		PARTNERING	DOL	1.000	0.000	208,459.420	208,459.42	208,459.42	
			Added by CO#37 - Project Overhead Costs							

Category Subtotal \$42,173,487.35

CATEGORY		002		DESCRIPTION	BRIDGE: Jones-Bulter NB Overpass (170210239901136)					
LINE NBR	ITEM CODE	SP NBR	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	7,439.99	133,919.82	
1815	04226015	000	APPROACH SLAB	CY	396.000	265.000	0.000	265.80	105,256.80	
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	145.50	26,044.50	

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 \$
1830	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	146.000	0.000	146.00	16,060.00
Category Subtotal									\$712,701.71

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	140.50	25,149.50
1950	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	142.000	0.000	142.00	15,620.00
Category Subtotal									\$696,206.71

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	1,087.89	73,976.52
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	244.70	117,699.25
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									\$943,395.91

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	579.73	39,421.64
2150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	208.000	0.000	208.00	2,184.00
2155	04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	18.000	0.000	79.81	38,386.21
2160	04626026	002	CONC BOX CULV (9 FT X 7 FT)	LF	671.000	772.000	0.000	772.00	518,012.00
2165	04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	6,020.000	3.000	0.000	3.00	18,060.00
2170	04666174	000	WINGWALL (PW - 1) (HW=13 FT)	EA	37,932.000	2.000	0.000	2.00	75,864.00
Category Subtotal									\$691,927.85

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 \$
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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	118.00	77,586.18
			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						
2919	96086088		UNIQUE CHANGE ORDER ITEM 88	DOL	111.350	0.000	147.000	147.00	16,368.45
			CO #15 - Abnd WTR and GROUT FILL WA01 by LF						
3390	96086091		UNIQUE CHANGE ORDER ITEM 91	DOL	1.000	0.000	50,103.040	50,901.26	50,901.26
			TAMU Utility Extra Work Payment						

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 \$
3445	96086092		UNIQUE CHANGE ORDER ITEM 92 Added by CO#32 - TAMU salvage/restock items	DOL	1.000	0.000	7,310.620	7,310.62	7,310.62

Category Subtotal \$866,011.53

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	1.00	31,000.00
2985	72356003	000	EROSN & SEDMT CONT	LS	21,000.000	1.000	0.000	0.75	15,750.00
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 Added by CO#25	LF	429.635	0.000	14.000	14.00	6,014.89
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) Revised price for CO #21 (w/end seals/spacers)	LF	1,484.000	0.000	40.000	36.00	53,424.00
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

CATEGORY		002		DESCRIPTION	UTILITIES				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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 Added by CO #11 - Force Main Bypass	DOL	1.000	0.000	2,651.250	2,651.25	2,651.25
3210	72356071		TRENCH EXCAVATION PROTECTION Added by CO #11	LF	31.500	0.000	1,440.000	1,815.00	57,172.50
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
3302	96086052		UNIQUE CHANGE ORDER ITEM 52 Added by CO #12 - Abandon 72" casing & flow fill	DOL	286.340	0.000	158.000	158.00	45,241.72
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

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 \$
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
3380	96086089		UNIQUE CHANGE ORDER ITEM 89 Added by CO#19 - College Station Utility Delay Payment	DOL	1.000	0.000	29,669.650	29,669.65	29,669.65
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
3395	96086091		UNIQUE CHANGE ORDER ITEM 91 Added by CO#19 - College Station MOH Items	DOL	1.000	0.000	41,677.860	41,677.86	41,677.86
3450	96086093		UNIQUE CHANGE ORDER ITEM 93 Added by CO#32 - COCS salvage items	DOL	1.000	0.000	19,468.000	19,468.00	19,468.00

Category Subtotal \$3,037,784.66

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
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 (\$)
0070	10046001	000	TREE PROTECTION	EA	925.000	20.000	0.000	0.000	0.00
0108	01046054		REMOVING CONCRETE(MOW STRIP) Added by CO#33 - RW Mow Strip Removal/Haul off	LF	372.320	0.000	5.000	0.000	0.00
0111	01056026		REMOVE STAB BASE & ASPH PAV (13"-18") Item repriced by CO#34 - George Bush Dr W	SY	14.420	0.000	0.000	0.000	0.00
0112	01056035		REMOVING STAB BASE & ASPH PAV (0-2") Added by CO#39 - 2" Mill	SY	3.000	0.000	0.000	0.000	0.00
0121	01106001		EXCAVATION (ROADWAY) Item repriced by CO#34 - George Bush Dr W	CY	19.400	0.000	0.000	0.000	0.00
0132	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) Item repriced by CO#34 - George Bush Dr W	CY	22.410	0.000	0.000	0.000	0.00

0195	01926004	001	PLANT MATERIAL (5-GAL)	EA	26.400	13,578.000	-13,578.000	0.000	0.00
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)						
0261	30776075		TACK COAT	GAL	4.750	0.000	0.000	0.000	0.00
			Added by CO#39 - Extra Mill & Overlay Areas						
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
0281	03466014		STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	159.550	0.000	0.000	0.000	0.00
			Added by CO#39 - Extra Mill & Overlay Areas						
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)						
0288	03606004		CONC PVMT (CONT REINF - CRCP) (10")	SY	65.910	0.000	0.000	0.000	0.00
			Item repriced by CO#34 - George Bush Dr W						
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						
0372	04036001		TEMPORARY SPL SHORING	SF	40.340	0.000	0.000	0.000	0.00
			Item repriced by CO#34 - George Bush Dr W						
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
0450	04326003	000	RIPRAP (CONC)(6 IN)	CY	508.000	5.000	0.000	0.000	0.00
0470	04506052	000	RAIL (HANDRAIL)(TY F)	LF	93.000	312.000	-312.000	0.000	0.00
0498	04646001		RC PIPE (CL III)(12 IN)	LF	85.000	0.000	78.000	0.000	0.00
			Added by CO #2						
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
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						
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
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
0886	05296015		CONC CURB (TY C1)	LF	378.770	0.000	5.000	0.000	0.00
			Added by CO#33 - RW C1 Curb						
0980	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,468.000	5.000	-5.000	0.000	0.00
0996	05506006		GATE (REMOVE)	EA	896.820	0.000	0.000	0.000	0.00
			Added by CO#34 - Sewage Plant Gate						
1010	60006007	000	INSTALL CONDUCTOR	LF	3.160	1,270.000	0.000	0.000	0.00
1041	60906004		ILSN (LED) (8S)	EA	3,171.060	0.000	1.000	0.000	0.00
			Added by CO#19 - ILSN @ TRF Sig Pole TS9 (Luther St)						
1085	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	14.830	100.000	0.000	0.000	0.00

1121	06186053		CONDT (PVC) (SCH 80) (3") Added by CO#31	LF	38.440	0.000	230.000	0.000	0.00
1141	61856002		TMA (STATIONARY) Added by CO#36 - Soundwall Repair	DAY	426.000	0.000	1.000	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
1241	06286002		REMOVE ELECTRICAL SERVICES Added by CO#22 - Pedestal Removal @ FM60/2818	EA	880.000	0.000	1.000	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
1319	06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY) Added by CO#34 - Remove/Restore Turbomachinery sign	EA	2,131.860	0.000	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
1352	06626008		WK ZN PAV MRK NON-REMOV (W)6"(SLD) Added by CO#28	LF	0.800	0.000	0.000	0.000	0.00
1377	06626037		WK ZN PAV MRK NON-REMOV (Y)6"(SLD) Added by CO#28	LF	0.800	0.000	0.000	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
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) Added by CO#28	LF	1.750	0.000	0.000	0.000	0.00
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" Added by CO#28	LF	0.680	0.000	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) Added by CO#28	LF	1.010	0.000	0.000	0.000	0.00
1476	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO#28	LF	1.040	0.000	0.000	0.000	0.00
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) Added by CO#28	LF	0.900	0.000	0.000	0.000	0.00
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) Added by CO#28	LF	1.150	0.000	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") Added by CO#28	LF	0.350	0.000	0.000	0.000	0.00
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
1715	03466043		PRODUCTION PAYMENT ADJUSTMENT Stone-Matrix Asphalt Production Bonus (Item 346)	DOL	1.000	23,778.240	0.000	0.000	0.00
1716	03466043		PRODUCTION PAYMENT ADJUSTMENT Stone-Matrix Asphalt Production Penalty (Item 346)	DOL	-1.000	10,961.600	0.000	0.000	0.00
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
3490	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO#34 - George Bush Dr W Extra Mobilization	DOL	1.000	0.000	0.000	0.000	0.00
3505	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO#34 - Paving across George Bush Dr	DOL	1.000	0.000	0.000	0.000	0.00
3510	96086006		UNIQUE CHANGE ORDER ITEM 6 Added by CO#34 - Additional Arrow Board (monthly cost/EA)	DOL	679.810	0.000	0.000	0.000	0.00
3515	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO#34 - Phase 4 Step 2 Additional signs (Lump sum)	DOL	1.000	0.000	0.000	0.000	0.00
3520	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO#34 - Phase 4 Step 2 Additional signs (per month)	DOL	1,862.330	0.000	0.000	0.000	0.00
3525	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO#42 - HMA @ Phase 3 SStep 1 SB Crossover	DOL	1.000	0.000	0.000	0.000	0.00
3530	96086010		UNIQUE CHANGE ORDER ITEM 10 Added by CO#42 - HMA @ Phase 3 Step 1 Holleman Dr S	DOL	1.000	0.000	0.000	0.000	0.00
3535	96086011		UNIQUE CHANGE ORDER ITEM 11 Added by CO#42 - Jones-Butler Casing removal	DOL	1.000	0.000	0.000	0.000	0.00
3540	96086012		UNIQUE CHANGE ORDER ITEM 12 Added by CO#42 - Pavement repair at U-Turn #1	DOL	1.000	0.000	0.000	0.000	0.00
3545	96086013		UNIQUE CHANGE ORDER ITEM 13 Added by CO#42 - Culvert D Pug Sand	DOL	1.000	0.000	0.000	0.000	0.00
3550	96086014		UNIQUE CHANGE ORDER ITEM 14 Added by CO#42 - RCP work @ Holleman Dr Intersection	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 (\$)
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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

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	LF	106.000	0.000	139.000	0.000	0.00

Added by CO #7 - WA02

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
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
3440	96086092		UNIQUE CHANGE ORDER ITEM 92 Added by CO#32 - COCS salvage items	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$50,042,957.09

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	17,238.950	143,945.23
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	3,158.816	30,229.87
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.900	2,914.00	2,765.012	41,198.69
01046021		REMOVING CONC (CURB)	LF	14.000	0.00	568.000	7,952.00
		Added by CO#30 - Holleman Dr W					
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
01046037		REMOVE CONC (RAIL)	LF	73.600	0.00	500.000	36,798.20
		Added by CO#29					
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	3.820	130,777.00	136,973.468	523,238.65
01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	6.300	2,925.00	4,223.023	26,605.05
01066002		OBLITERATING ABANDONED ROAD	SY	20.000	0.00	629.111	12,582.22
		Added by CO 22 Woodlands Apt Driveway					
01106001	000	EXCAVATION (ROADWAY)	CY	8.190	180,208.00	179,347.620	1,468,857.02
01106003	000	EXCAVATION (SPECIAL)	CY	11.650	6,248.00	7,199.780	83,877.45
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.150	398,144.00	397,507.140	3,637,190.34
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	17.270	398,144.00	1,427.000	24,644.29
		CO #2 - Embank for Shared Use Path					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.520	233,179.00	181,288.000	275,557.76
01626002	000	BLOCK SODDING	SY	3.260	93,342.00	31,884.210	103,942.53
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	58,297.00	22,080.720	1,766.46
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	58,297.00	46,137.000	3,690.96
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.330	135,316.00	148,360.000	48,958.80
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.310	58,297.00	126,620.920	39,252.48
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.310	58,297.00	47,901.240	14,849.38
01686001	000	VEGETATIVE WATERING	MG	14.000	2,332.00	564.000	7,896.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.950	124,851.00	137,308.000	130,442.60
01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	4.050	10,465.00	2,998.550	12,144.13
01706001	000	IRRIGATION SYSTEM	LS	230,160.000	1.00	0.980	225,556.80
01806002	000	WILDFLOWER SEEDING (MIX 1)	AC	1,342.000	28.02	26.074	34,991.31
01926003		PLANT MATERIAL (3-GAL)	EA	27.950	0.00	6,954.786	194,386.27
		Added by CO #26 - Gulf Muhly					
01926012	001	MULCH	CY	48.950	504.00	224.000	10,964.80
01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	325.000	136.00	90.100	29,282.50
01936001	000	PLANT MAINTENANCE	MO	950.000	12.00	3.000	2,850.00

01936007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	395.000	12.00	2.000	790.00
02476312	003	FL BS (CMP IN PLC)(TY D GR1-2)(8")	SY	11.080	170,508.00	168,970.130	1,872,189.04
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	166.000	2,251.00	2,169.570	360,148.62
02606027	000	LIME TRT (EXST MATL)(8")	SY	2.000	170,508.00	169,664.717	339,329.43
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	22,730.060	272,760.72
02766304	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(10")	SY	20.350	3,020.00	4,525.740	92,098.81
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	3.050	39,473.00	27,690.000	84,454.50
03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	93.300	16,864.00	24,163.780	2,254,480.67
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	63.670	21,208.00	19,497.306	1,241,393.49
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	8,771.952	596,492.73
04006006		CUT & RESTORING PAV	SY	106.250	0.00	879.220	93,417.13
		Added by CO #9					
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	770.00	339.870	22,091.55
04016001		FLOWABLE BACKFILL	CY	105.590	0.00	27.000	2,850.93
		Added by CO# 31 - Difference in JB Abut 2 backfill cost					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	7,027.00	4,393.000	46,126.50
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	830.000	150,230.00
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	144.000	28,224.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	231.000	224.00	224.000	51,744.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	332.600	220.00	220.000	73,172.00
04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	168.000	273.00	273.000	45,864.00
04206011	000	CL B CONC (FLUME)	CY	482.000	72.00	81.190	39,133.57
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	204.042	101,408.87
04226001	000	REINF CONC SLAB	SF	18.000	14,521.00	14,554.990	261,989.82
04226015	000	APPROACH SLAB	CY	396.000	538.00	538.800	213,364.80
04236001	000	RETAINING WALL (MSE)	SF	69.000	27,801.00	27,801.000	1,918,269.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	165.000	1,942.30	1,942.300	320,479.50
04276002	003	CONCRETE PAINT FINISH	SF	1.420	101,714.00	101,714.001	144,433.88
04326001	000	RIPRAP (CONC)(4 IN)	CY	515.000	59.00	48.599	25,028.49
04326002	000	RIPRAP (CONC)(5 IN)	CY	481.000	294.00	820.548	394,683.59
04326006	000	RIPRAP (CONC)(CL B)	CY	526.000	27.30	29.862	15,707.41
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	39.284	16,774.27
04506052	000	RAIL (HANDRAIL)(TY F)	LF	93.000	0.00	0.000	0.00
04506052		RAIL (HANDRAIL)(TY F)	LF	139.260	0.00	150.000	20,889.00
		Unit Price Revised by CO#31					
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	133.000	2,336.00	2,344.000	311,752.00
04506062	000	RAIL (TY SSTR)(MOD)	LF	179.000	286.00	286.000	51,194.00
04506064	000	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF	134.000	1,444.00	1,444.000	193,496.00

04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	288.00	288.000	31,680.00
04606001		CMP (GAL STL 12 IN)	LF	90.000	0.00	20.000	1,800.00
		Added by CO #2					
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	390.000	92,586.00
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	313.300	360.00	360.000	112,788.00
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	1,464.000	982,344.00
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	10,948.850	569,340.20
04646008	001	RC PIPE (CL III)(36 IN)	LF	115.000	30.00	30.000	3,450.00
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	165.000	8,910.00
04646019	001	RC PIPE (CL IV)(30 IN)	LF	82.000	164.00	164.000	13,448.00
04646020	001	RC PIPE (CL IV)(36 IN)	LF	109.000	294.00	294.000	32,046.00
04646027	001	RC PIPE (CL V)(36 IN)	LF	164.000	256.00	256.000	41,984.00
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	5,130.000	10.00	7.000	35,910.00
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	28.000	133,280.00
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	6,530.000	1.00	1.000	6,530.00
04656031		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	2.000	9,600.00
04656077		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	23.000	138,460.00
04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	2,960.000	30.00	30.000	88,800.00
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	3.000	113,796.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	9,326.000	1.00	1.000	9,326.00
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
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	10,900.000	1.00	1.000	10,900.00
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
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,057.000	1.00	1.000	1,057.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,050.000	2.00	1.000	1,050.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,200.000	50.00	39.000	46,800.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,215.000	11.00	14.000	17,010.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	2,400.000	2.00	2.000	4,800.00
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	11.000	10,076.00

04966003	000	REMOV STR (MANHOLE)	EA	1,273.000	14.00	13.000	16,549.00
04966004	000	REMOV STR (SET)	EA	500.000	26.00	35.000	17,500.00
04966005	000	REMOV STR (WINGWALL)	EA	1,970.000	14.00	14.000	27,580.00
04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	7.00	7.000	8,400.00
04966007	000	REMOV STR (PIPE)	LF	15.000	4,044.00	5,255.000	78,825.00
04966008	000	REMOV STR (BOX CULVERT)	LF	57.000	780.00	828.000	47,196.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,160.000	49.00	49.000	56,840.00
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	42.000	121,705.92
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.370	331.00	858.000	23,483.46
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	1,794.480	45,328.56
05066034	004	CONSTRUCTION PERIMETER FENCE	LF	3.790	3,278.00	5,403.000	20,477.37
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.630	17,947.00	20,737.000	54,538.31
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	17,947.00	6,335.000	5,004.65
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	18,513.100	836,977.23
05086001		CONSTRUCTING DETOURS	SY	103.890	25,749.00	300.000	31,168.14
		Added by CO#30 - Holleman Dr W					
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	76.000	448.00	14.000	1,064.00
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	3,930.000	122,616.00
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	18,720.000	214,344.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	10.260	7,240.00	3,840.000	39,398.40
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.260	380.00	960.000	9,849.60
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.000	9,630.00	9,630.000	96,300.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	4,480.00	2,850.000	28,500.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	400.00	120.000	1,200.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	63.000	7,442.00	7,667.500	483,052.50
05146001		PERM CTB (SGL SLOPE) (TY 1) (42)	LF	149.500	7,442.00	394.000	58,903.00
		Added by CO#29 - Reconstruction of SSCB @ south end					
05286008	000	COLORED TEXTURED CONC (5")	SY	63.800	10,879.00	11,050.211	705,003.46
05296002		CONC CURB (TY II)	LF	52.500	0.00	654.000	34,335.00
		Added by CO#35 - George Bush Dr Median Reconstruction					
05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	11,230.00	9,627.000	48,135.00
05296005		CONC CURB (MONO) (TY II)	LF	30.500	11,230.00	677.333	20,658.66
		Added by CO#35 - Holleman Dr Median Reconstruction					
05296008	000	CONC CURB & GUTTER (TY II)	LF	12.200	43,061.00	42,938.500	523,849.70
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	2,629.775	150,686.11
05306005	000	DRIVEWAYS (ACP)	SY	32.200	608.00	435.960	14,037.91
05316002	000	CONC SIDEWALKS (5")	SY	42.450	25,458.00	23,880.446	1,013,724.95
05316004	000	CURB RAMPS (TY 1)	EA	1,570.000	23.00	21.000	32,970.00
05316005	000	CURB RAMPS (TY 2)	EA	1,470.000	1.00	1.000	1,470.00
05316010	000	CURB RAMPS (TY 7)	EA	1,620.000	20.00	17.000	27,540.00

05316017	000	CURB RAMPS (TY 22)	EA	2,740.000	2.00	1.000	2,740.00
05366002	000	CONC MEDIAN	SY	500.000	16.00	16.548	8,274.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.900	944.50	643.500	11,518.65
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,684.000	1.00	1.000	1,684.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,110.000	4.00	3.000	3,330.00
05406041	001	MTL W-BEAM GD FEN (NESTED)(TIM POST)	LF	24.000	25.00	25.000	600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.580	1,268.00	1,305.000	2,061.90
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	5.00	3.000	7,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	160.000	4.00	4.000	640.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,300.000	7.00	11.000	36,300.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	6.00	4.000	3,600.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,468.000	4.00	1.000	21,468.00
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,524.960	4.00	3.000	76,574.88
		Added by CO #8 - MASH Compliant					
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
05526004		WIRE FENCE (TY D)	LF	48.780	0.00	192.000	9,365.76
		Added by CO#31					
05526009		GATE (SPECIAL)	EA	530.250	0.00	1.000	530.25
		Added by CO#31					
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	36.000	7,578.72
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,342.000	3.00	3.000	4,026.00
06106282	000	IN RD IL (TY SA) 50S-12 (400W EQ) LED	EA	3,806.000	6.00	6.000	22,836.00
06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	4,012.500	72.00	72.000	288,900.00
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	3,762.000	71,289.90
06186038	000	CONDT (PVC) (SCH 40) (6") (BORE)	LF	55.790	2,050.00	2,319.000	129,377.01
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	44,965.00	46,841.000	357,396.83
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	17.100	9,650.00	8,724.000	149,180.40
06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	83.440	0.00	530.000	44,223.20
		Added by CO#31					
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.980	3,650.00	3,746.000	59,861.08
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	19.180	4,110.00	3,534.000	67,782.12
06186070	000	CONDT (RM) (2")	LF	20.900	210.00	690.000	14,421.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.840	235.00	235.000	197.40
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.870	3,370.00	3,370.000	2,931.90
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.080	34,020.00	35,845.000	38,712.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.190	38,440.00	42,090.000	50,087.10
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.230	1,225.00	865.000	1,063.95
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	15,550.00	15,640.000	19,862.80
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.840	5,790.00	5,580.000	10,267.20
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	1,160.00	1,160.000	2,320.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	800.000	36.00	32.000	25,600.00
06246009	000	GROUND BOX TY D (162922)	EA	800.000	20.00	20.000	16,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	920.000	47.00	41.500	38,180.00
06246032	000	INSTL GND BX(W/SECURE LIDS/DIST KEYING)	EA	874.000	40.00	40.000	34,960.00

CONTRACT ID	239901074	ESTIMATE	0050	CONTRACTOR'S ESTIMATE PACKAGE				
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)		EA	7,030.000	3.00	3.000	21,090.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	363.000	136.00	131.000	47,553.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	437.000	38.00	36.000	15,732.00
06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)		EA	837.000	2.00	2.000	1,674.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)		EA	669.000	6.00	6.000	4,014.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)		EA	1,263.000	6.00	6.000	7,578.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)		EA	1,584.000	4.00	4.000	6,336.00
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	28,490.000	8,262.10
06626002		WK ZN PAV MRK NON-REMOV (W)4"(DOT)		LF	0.700	0.00	1,314.000	919.80
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)		LF	0.210	0.00	120,050.000	25,210.50
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)		LF	0.210	0.00	89,561.000	18,807.81
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A		EA	2.950	1,728.00	690.000	2,035.50
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)		LF	0.710	1,107.00	1,236.000	877.56
06626062	000	WK ZN PAV MRK REMOV (W)4"(LNDP)		LF	0.710	4,803.00	2,620.000	1,860.20
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	0.580	115,469.00	53,000.000	30,740.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)		LF	6.320	2,095.00	2,202.000	13,916.64
06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)		LF	0.660	18,411.00	4,515.000	2,979.90
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)		EA	184.000	47.00	145.000	26,680.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)		EA	184.000	42.00	128.000	23,552.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)		LF	0.580	102,828.00	51,851.000	30,073.58
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)		LF	0.790	618.00	1,039.000	820.81
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)		LF	0.730	18,173.00	17,345.000	12,661.85
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)		LF	3.160	705.00	352.000	1,112.32
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)		LF	3.160	1,272.00	859.000	2,714.44
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	6.000	3,683.00	2,928.000	17,568.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)		EA	150.520	67.00	54.000	8,128.08
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)		EA	455.780	23.00	23.000	10,482.94
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)		EA	159.000	92.00	79.000	12,561.00
06666226	007	PAVEMENT SEALER 8"		LF	0.530	4,215.00	2,804.000	1,486.12
06666228	007	PAVEMENT SEALER 12"		LF	1.400	502.00	632.000	884.80
06666230	007	PAVEMENT SEALER 24"		LF	2.920	2,308.00	1,597.000	4,663.24
06666231	007	PAVEMENT SEALER (ARROW)		EA	66.300	29.00	14.000	928.20
06666232	007	PAVEMENT SEALER (WORD)		EA	70.520	28.00	14.000	987.28
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)		LF	0.380	44,599.00	654.000	248.52
06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)		EA	397.000	3.00	3.000	1,191.00
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	313.000	1,317.73
06726010	000	REFL PAV MRKR TY II-C-R		EA	3.610	1,527.00	3,446.000	12,440.06
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.450	96,094.00	139,220.500	62,649.23
06776003		ELIM EXT PAV MRK & MRKS (8")		LF	0.960	19.00	7,779.000	7,467.84
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	5.260	19.00	1,806.000	9,499.56
06776008		ELIM EXT PAV MRK & MRKS (ARROW)		EA	78.480	0.00	52.000	4,080.96
06776012		ELIM EXT PAV MRK & MRKS (WORD)		EA	95.450	0.00	46.000	4,390.70
06786008	000	PAV SURF PREP FOR MRK (24")		LF	1.050	2,308.00	1,180.000	1,239.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)		EA	53.000	29.00	6.000	318.00
06786016	000	PAV SURF PREP FOR MRK (WORD)		EA	53.000	28.00	6.000	318.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)		EA	48,237.000	6.00	6.000	289,422.00

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	3.000	212,760.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	216.000	57.00	57.000	12,312.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	216.000	34.00	34.000	7,344.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	216.000	57.00	57.000	12,312.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	216.000	34.00	34.000	7,344.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	216.000	57.00	57.000	12,312.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	216.000	34.00	34.000	7,344.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	665.000	24.00	24.000	15,960.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	90.000	91.00	91.000	8,190.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.470	3,740.00	3,740.000	5,497.80
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.810	3,865.00	3,865.000	6,995.65
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.160	43,565.00	43,543.000	94,052.88
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.840	13,910.00	13,896.000	25,568.64
06866006	000	INS TRF SIG PL AM (S)STR(TY A)	EA	4,219.000	11.00	11.000	46,409.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,958.000	1.00	1.000	6,958.00
06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	8,308.000	6.00	6.000	49,848.00
06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	10,390.000	4.00	4.000	41,560.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,725.000	2.00	2.000	15,450.00
06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	9,355.000	3.00	3.000	28,065.00
06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	23,500.000	1.00	1.000	23,500.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	23,050.000	2.00	2.000	46,100.00
06866062	000	INS TRF SIG PL AM(S)1 ARM(60')ILSN	EA	24,732.000	3.00	3.000	74,196.00
06866169	000	INS TRF SIG PL AM(S)2 ARM(50-20')	EA	24,200.000	1.00	1.000	24,200.00
06866177	000	INS TRF SIG PL AM(S)2 ARM(50-28')	EA	24,330.000	3.00	3.000	72,990.00
06876001	000	PED POLE ASSEMBLY	EA	1,342.000	16.00	16.000	21,472.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	558.000	24.00	21.000	11,718.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,737.000	6.00	6.000	16,422.00
07306002		FULL - WIDTH MOWING	AC	563.220	0.00	170.164	95,839.93
		Added By CO#10 - Cedar Hills Mowing					
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.950	98,711.00	98,711.000	192,486.45
10026002	000	LANDSCAPE AMENITY (TY 1)	EA	160.000	58.00	50.000	8,000.00
30766054	000	D-GR HMA TY-F PG64-22	TON	90.780	1,317.00	1,333.280	121,035.17
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	40,647.400	2,717,685.18
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	41,586.00	60,230.970	60,230.97
		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	66,493.050	66,493.05
		Superpave Mixtures Production Bonus (Item 3077)					
30776075	000	TACK COAT	GAL	2.420	39,473.00	33,250.000	80,465.00
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
60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.950	2,820.00	2,820.000	11,139.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.740	720.00	480.000	7,075.20
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,316.000	6.00	6.000	37,896.00

60906004	000	ILSN (LED) (8S)	EA	2,442.000	17.00	15.000	36,630.00
61026001	000	REMOVE HIGH MAST ILLUMINATION	EA	1,100.000	1.00	1.000	1,100.00
61566008	000	REPLACE LED HIGH MAST ILLUM ASSEMBLIES	EA	7,000.000	1.00	1.000	7,000.00
61856002	002	TMA (STATIONARY)	DAY	426.000	20.00	385.000	164,010.00
61856005	002	TMA (MOBILE OPERATION)	DAY	809.000	20.00	65.000	52,585.00
61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	1,237.000	10.00	10.000	12,370.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	1,605.000	9.00	6.000	9,630.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,200.000	12.00	12.000	74,400.00
63066001	000	VIVDS PROSR SYS	EA	13,500.000	6.00	6.000	81,000.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	10.530	30.00	17.000	179.01
63066004	000	VIVDS CAM ASSY 360	EA	1,563.000	30.00	17.000	26,571.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	10.530	6.00	6.000	63.18
63066007	000	VIVDS CABLING	LF	2.260	13,910.00	13,896.000	31,404.96
63876001	000	PEDESTRIAN ILLUMINATION	EA	2,796.000	39.00	39.000	109,044.00
70526047		LANE CLOSURE (SETUP AND REMOV)(TY 6)	EA	570.040	0.00	46.000	26,221.84
		Added by CO#35					
72356002	000	TRAFFIC CONTROL	LS	31,000.000	1.00	1.000	31,000.00
72356003	000	EROSN & SEDMT CONT	LS	21,000.000	1.00	0.750	15,750.00
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
72356049	000	ADJUST EXISTING MANHOLE	EA	2,337.000	2.00	1.000	2,337.00
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	118.000	77,586.18
		Added by CO#18					
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	43,361.670	43,361.67
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	3,678,864.980	3,678,864.98
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	1,526,994.050	-1,526,994.05
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	279,180.630	279,180.63
		Per TxDOTConnect					

96066054	PARTNERING Added by CO#37 - Project Overhead Costs	DOL	1.000	0.00	208,459.420	208,459.42
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	954,000.00	258,264.230	258,264.23
96086001	UNIQUE CHANGE ORDER ITEM 1 Added by CO#10 - TAMU MOH items	DOL	1.000	0.00	4,016.000	4,016.00
96086001	UNIQUE CHANGE ORDER ITEM 1 Added by CO #6 - Survey Crew (/HR)	DOL	105.190	0.00	148.500	15,620.72
96086002	UNIQUE CHANGE ORDER ITEM 2 Added by CO#38 - Asbestos pipe abatement and removal	DOL	1.000	0.00	42,992.670	42,992.67
96086002	UNIQUE CHANGE ORDER ITEM 2 Added by CO #6 - Survey Manager (/HR)	DOL	95.650	0.00	141.000	13,486.65
96086003	UNIQUE CHANGE ORDER ITEM 3 Added by CO #11 - Force Main Bypass	DOL	1.000	0.00	69,940.430	69,940.43
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
96086052	UNIQUE CHANGE ORDER ITEM 52 Added by CO #12 - Abandon 72" casing & flow fill	DOL	286.340	0.00	158.000	45,241.72
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
96086086	UNIQUE CHANGE ORDER ITEM 86 Added by CO#7 - 8" 45 DEG HDPE WA02	DOL	1,118.300	0.00	4.000	4,473.20
96086087	UNIQUE CHANGE ORDER ITEM 87 CO #15 - Casing (24 in)(Bore) by the LF	DOL	530.250	0.00	145.000	76,886.25
96086088	UNIQUE CHANGE ORDER ITEM 88 CO #15 - Abnd WTR and GROUT FILL WA01 by LF	DOL	111.350	0.00	147.000	16,368.45
96086089	UNIQUE CHANGE ORDER ITEM 89 Added by CO#19 - College Station Utility Delay Payment	DOL	1.000	0.00	29,669.650	29,669.65
96086090	UNIQUE CHANGE ORDER ITEM 90 CO#17 - Cut/Removal of gasline at Jones-Butler	DOL	1.000	0.00	9,251.850	9,251.85
96086091	UNIQUE CHANGE ORDER ITEM 91 TAMU Utility Extra Work Payment	DOL	1.000	0.00	104,109.120	104,109.12
96086092	UNIQUE CHANGE ORDER ITEM 92 Added by CO #16 Additional Abut forming cost	DOL	1.000	0.00	70,515.000	70,515.00
96086093	UNIQUE CHANGE ORDER ITEM 93 Added by CO#32 - COCS salvage items	DOL	1.000	0.00	19,468.000	19,468.00
96086093	UNIQUE CHANGE ORDER ITEM 93 Added CO 16 - Form Rental per Day	DOL	130.300	0.00	30.000	3,909.00
96086094	UNIQUE CHANGE ORDER ITEM 94 Added by CO#20 - Installation of slots in SSCB	DOL	1.000	0.00	4,382.860	4,382.86
96086095	UNIQUE CHANGE ORDER ITEM 95 CO 23 Millestone 3 Holleman (E) Incentive	DOL	6,919.000	0.00	3.000	20,757.00
96086096	UNIQUE CHANGE ORDER ITEM 96 Added by CO#10 - Cedar Hills Corner Fence SW Holleman	DOL	1.000	0.00	3,446.630	3,446.63
96086097	UNIQUE CHANGE ORDER ITEM 97 Added By CO#25 - Holleman Undercut	DOL	1.000	0.00	150,390.840	150,390.84
96086098	UNIQUE CHANGE ORDER ITEM 98 Added by CO#25 - Revised P3S1 Temp Signals	DOL	1.000	0.00	92,046.530	92,046.53

TOTAL ITEM EARNINGS TO DATE

\$50,042,957.09