



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/26/15**

CONTRACT ID: **325602079**
 PROJECT: **CM 2007(830)**
 CONTRACT: **08073008**
 AWARD AMOUNT: **\$20,754,799.00**
 PROJECTED AMOUNT: **\$20,754,799.00**
 ADJ. PROJECTED AMOUNT: **\$26,520,556.46**
 CONTRACTOR: **EAS CONTRACTING, L.P.**

HIGHWAY: **BW 8**
 DISTRICT NAME: **Houston**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Dock Gee, P.E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0055**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/02/2012** to **06/02/2012**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **96.67**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2007**
 AWARD DATE: **08/23/2007**
 NOTICE TO PROCEED DATE: **12/05/2007**
 WORK BEGIN DATE: **07/07/2008**
 ACCEPTED DATE: **05/10/2012**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$26,499,207.60	\$26,439,354.74	\$59,852.86
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$26,499,207.60	\$26,439,354.74	\$59,852.86
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$26,499,207.60	\$26,439,354.74	\$59,852.86

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: 07/07/2008
TIME CHARGES BEGIN: 06/02/2008
BID DAYS: 780
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 780
DAYS CHARGED TO DATE: 754
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,100.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$2,100.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
06/02/2012		1 FINAL

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT CM 2007(830) CONTROL 325602079

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0095	04322066	000	RIPRAP (CONC)(CL B)	CY	240.000	-0.010	-\$2.40	58.00	46.59
0100	05002001	002	MOBILIZATION	LS	1,613,193.600	0.030	\$48,395.81	1.00	1.00
0107	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,030.680	1.000	\$6,030.68	1.00	1.00
		SUPP DESCR	Temporary Barricades CO 50						
0131	05402017		MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	63.370	50.000	\$3,168.50	50.00	50.00
		SUPP DESCR	Guardrail Repair CO 50						
0902	96082067		UNIQUE CHANGE ORDER ITEM 67	DOL	1,673.460	1.000	\$1,673.46	1.00	1.00
		SUPP DESCR	Repalce Ground Box Covers						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0900	96082066		UNIQUE CHANGE ORDER ITEM 66	DOL	586.810	1.000	\$586.81	1.00	1.00
		SUPP DESCR	Survey Work CO 50						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$59,852.86

CONTRACT LINE ITEMS

PROJECT CM 2007(830) CONTROL 325602079
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	14,775.000	0.000	48,684.00	243,420.00
0080	04162004	000	DRILL SHAFT (36 IN)	LF	266.000	525.000	0.000	570.00	151,620.00
0085	04162006	001	DRILL SHAFT (48 IN)	LF	332.000	527.000	0.000	554.33	184,037.56
0090	04202010	000	CL C CONC (SIGN COLUMN)	CY	1,556.000	29.000	0.000	42.21	65,678.76
0095	04322066	000	RIPRAP (CONC)(CL B)	CY	240.000	58.000	0.000	46.59	11,181.60
0100	05002001	002	MOBILIZATION	LS	1,613,193.600	1.000	0.000	1.00	1,613,193.60
0105	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	30.000	0.000	30.00	240,000.00
0107	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING Temporary Barricades CO 50	MO	6,030.680	0.000	1.000	1.00	6,030.68
0110	05062034	009	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.350	2,000.000	0.000	3,572.00	4,822.20
0115	05062040	009	TEMP SEDIMENT CONTROL FENCE (REMOVE)	LF	0.500	2,000.000	0.000	3,572.00	1,786.00
0120	05302010	000	DRIVEWAYS (CONC)	SY	150.000	48.000	0.000	178.80	26,820.00
0125	05402005	002	TERMINAL ANCHOR SECTION	EA	800.000	12.000	0.000	13.00	10,400.00
0130	05402017	002	MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	35.000	1,500.000	0.000	1,512.50	52,937.50
0131	05402017		MTL W-BEAM GD FEN (ROUND TIMBER POST) Guardrail Repair CO 50	LF	63.370	0.000	50.000	50.00	3,168.50
0135	05442006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,750.000	12.000	0.000	13.00	35,750.00
0140	05502037	003	CHAIN LINK FENCE (INSTALL)(6')BARB TOP	LF	22.000	546.000	0.000	703.00	15,466.00
0142	96082057		UNIQUE CHANGE ORDER ITEM 57 10 Feet High Security Fence IH45 CO 18	DOL	5,822.820	0.000	1.000	1.00	5,822.82
0143	96082058		UNIQUE CHANGE ORDER ITEM 58 10 Feet High Security Fence I10 CO 18	DOL	6,532.140	0.000	1.000	1.00	6,532.14
0144	96082057		UNIQUE CHANGE ORDER ITEM 57 10 Feet High Security Fence CEKing CO 18	DOL	6,721.820	0.000	1.000	1.00	6,721.82
0145	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	4.000	60,933.000	-40,595.000	20,338.00	81,352.00
0150	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.000	45,347.000	-933.000	44,414.00	222,070.00
0155	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	40.000	8,979.000	7,872.500	16,851.50	674,060.00
0160	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	3.000	325,488.000	-98,286.000	227,202.00	681,606.00
0165	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	50.000	22,182.000	27,980.000	50,162.00	2,508,100.00
0170	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	5.000	1,200.000	0.000	724.00	3,620.00
0175	06182056	000	CONDT (RM) (3")	LF	25.500	19,110.000	-681.500	18,428.50	469,926.75
0177	06182052		CONDT (RM) (2") Hanger Mounted 2-2" Rigid Metal Conduit CO 11	LF	52.249	0.000	1,343.000	1,343.00	70,170.41
0180	06202002	001	ELEC CONDR (NO. 1) INSULATED	LF	0.350	8,500.000	-2,145.000	9,299.00	3,254.65
0185	06202003	001	ELEC CONDR (NO. 2) BARE	LF	2.000	200.000	0.000	3,425.00	6,850.00
0190	06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	1.500	17,500.000	-600.000	27,604.00	41,406.00
0195	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.750	5,020.000	-1,430.000	1,399.00	1,049.25
0200	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.500	15,076.000	-200.000	18,271.00	9,135.50
0205	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.550	27,000.000	0.000	30,108.00	16,559.40
0210	06202020	001	ELEC CONDR (NO.1/0) INSULATED	LF	2.000	6,300.000	0.000	3,588.00	7,176.00
0211	06202023		ELEC CONDR (NO.3/0) BARE Elec. Con. No.3/0 Insulated I-10 Satellite	LF	5.420	0.000	5,800.000	5,800.00	31,436.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0213	06202023		ELEC CONDR (NO.3/0) BARE Elec. Con. No.3/0 Insulated CEKing Satellite	LF	8.922	0.000	885.000	885.00	7,895.97
0215	06242001	000	GROUND BOX TY 1 (122422)	EA	610.000	141.000	0.000	140.00	85,400.00
0220	06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,125.000	388.000	-48.000	319.00	358,875.00
0230	06282238	000	ELC SRV TY D 120/240 060 (NS)SS(N)GC(O)	EA	500.000	23.000	0.000	23.00	11,500.00
0235	06282239	000	ELC SRV TY D 120/240 100 (NS)SS(N)GC(O)	EA	500.000	20.000	0.000	26.00	13,000.00
0245	06282307	000	ELC SRV TY D 120/240 200 (NS)SS(N)GC(O)	EA	500.000	1.000	0.000	1.00	500.00
0246	06282307		ELC SRV TY D 120/240 200 (NS)SS(N)GC(O) Electrical Service Upgrade CE KING CO 16	EA	6,246.360	0.000	1.000	1.00	6,246.36
0247	06282307		ELC SRV TY D 120/240 200 (NS)SS(N)GC(O) Electrical Service Upgrade I-45 South CO 16	EA	6,672.860	0.000	1.000	1.00	6,672.86
0248	06282307		ELC SRV TY D 120/240 200 (NS)SS(N)GC(O) Electrical Service Upgrade I-10 CO 16	EA	6,229.210	0.000	1.000	1.00	6,229.21
0250	06502019	000	INS OH SN SUP(25 FT BAL TEE)	EA	35,000.000	20.000	0.000	20.00	700,000.00
0255	06542004	000	SIGN WALKWAY (36 IN) WITH HNDRL	LF	107.000	500.000	0.000	500.00	53,500.00
0260	60142010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	0.900	211,686.000	0.000	185,834.00	167,250.60
0270	60142017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.250	627,600.000	0.000	689,913.00	1,552,304.25
0275	60862001	000	CONDUIT (PREPARE)	LF	0.300	12,440.000	0.000	95,193.40	28,558.02
0280	66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	8.500	344,882.000	-44,068.000	247,606.00	2,104,651.00
0285	66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	100.000	22,182.000	29,234.000	51,416.00	5,141,600.00
0290	66232003	000	MULTI-DUCT CONDUIT (RMC)	LF	50.000	19,047.000	0.000	19,224.00	961,200.00
0295	66232005	000	MULTI-DUCT CONDUIT (FIBERGLASS)(4")	LF	40.000	21,480.000	0.000	21,450.00	858,000.00
0300	69012001	000	COMMUNICATIONS HUB BLDG	EA	50,000.000	12.000	0.000	12.00	600,000.00
0305	69022001	000	SATELLITE CONTROL BUILDING	LS	175,000.000	3.000	0.000	3.00	525,000.00
0310	69032001	000	RACK MOUNTED ELECTRONIC EQUIP CABINET	EA	5,000.000	27.000	0.000	27.00	135,000.00
0315	69062001	000	CCTV FIELD EQUIPMENT	EA	12,000.000	35.000	0.000	38.00	456,000.00
0320	69072001	000	FIBERGLASS CONDUIT (SUSPENDE)(3")	LF	21.000	21,480.000	0.000	21,450.00	450,450.00
0325	69082001	000	LED DMS FIELD EQUIPMENT (18 IN.)	EA	85,000.000	20.000	0.000	20.00	1,700,000.00
0330	69092001	000	RADAR VEHICLE DETECTION SYSTEM	EA	7,500.000	39.000	0.000	42.00	315,000.00
0335	69102001	000	SPECIAL GROUND BOX	EA	1,000.000	302.000	-23.000	279.00	279,000.00
0340	69112001	000	FIBER OPTIC VIDEO DATA RX	EA	1,100.000	35.000	0.000	35.00	38,500.00
0345	69112002	000	FIBER OPTIC VIDEO DATA TX	EA	1,300.000	35.000	0.000	35.00	45,500.00
0350	69122001	000	FIBER OPTIC RS-232 DATA MODEM (S/M)	EA	750.000	126.000	0.000	124.00	93,000.00
0355	69132001	000	CAMERA POLE STRUCTURE	EA	10,000.000	35.000	0.000	38.00	380,000.00
0356	96082002		UNIQUE CHANGE ORDER ITEM 2 Removal of 12" Concrete Slab (1' below grade) C.O 2	DOL	2,264.150	0.000	1.000	1.00	2,264.15
0357	96082004		UNIQUE CHANGE ORDER ITEM 4 Survey and Utility locates on Beltway 8 E. at US 90 A	DOL	6,990.660	0.000	1.000	1.00	6,990.66
0358	96082005		UNIQUE CHANGE ORDER ITEM 5 Ship Channel Bridge Hangers C.O5	DOL	185.830	0.000	1,100.000	1,100.00	204,413.00
0359	96082005		UNIQUE CHANGE ORDER ITEM 5 I-10 Statelite Bld. Fnd. Upgrade C.O 7	DOL	7,110.540	0.000	1.000	1.00	7,110.54
0361	96082006		UNIQUE CHANGE ORDER ITEM 6 CE King Statelite Bld. Fnd. Upgrade C.O 7	DOL	10,125.520	0.000	1.000	1.00	10,125.52
0362	96082006		UNIQUE CHANGE ORDER ITEM 6 I-45 Satellite Bld. Fnd. Upgrade C.O 7	DOL	6,968.880	0.000	1.000	1.00	6,968.88

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0363	96082008		UNIQUE CHANGE ORDER ITEM 8 Satellite Building Equipment Rack Upgrade C.O 8	DOL	233.970	0.000	27.000	27.00	6,317.19
0364	96082008		UNIQUE CHANGE ORDER ITEM 8 Additional Fiber Optic Cab.Splicing, Termination, Testing CO 9	DOL	40,782.860	0.000	1.000	1.00	40,782.86
0366	96082008		UNIQUE CHANGE ORDER ITEM 8 Station 2252+00/ Removal of 3-144 Fiber Cable C.O10	DOL	7,390.650	0.000	1.000	1.00	7,390.65
0368	96082010		UNIQUE CHANGE ORDER ITEM 10 Station 2040+00/ Remove of steel encased multi-duct C.O10	DOL	16,105.290	0.000	1.000	1.00	16,105.29
0369	96082011		UNIQUE CHANGE ORDER ITEM 11 Station 12284+85/ Remove of steel encased multi-duct	DOL	11,320.150	0.000	1.000	1.00	11,320.15
0371	96082012		UNIQUE CHANGE ORDER ITEM 12 Station 12116+09/ Remove of concrete encased multi-duct	DOL	7,165.610	0.000	1.000	1.00	7,165.61
0372	96082013		UNIQUE CHANGE ORDER ITEM 13 Station 2222+00/ Remove of concrete encased multi-duct	DOL	12,163.800	0.000	1.000	1.00	12,163.80
0373	96082014		UNIQUE CHANGE ORDER ITEM 14 Station 1941+00/ Remove of concrete encased multi-duct	DOL	6,602.060	0.000	1.000	1.00	6,602.06
0374	96082015		UNIQUE CHANGE ORDER ITEM 15 Fiber Glass Conduit(Bridge Obstruction) CO 11	DOL	9,946.350	0.000	1.000	1.00	9,946.35
0376	96082016		UNIQUE CHANGE ORDER ITEM 16 Dirt Work to Match Future Grade Elevations CO 13	DOL	9,246.630	0.000	1.000	1.00	9,246.63
0402	96082017		UNIQUE CHANGE ORDER ITEM 17 Station 12234+64/ Remove of concrete encased multi-duct	DOL	7,479.700	0.000	1.000	1.00	7,479.70
0403	96082018		UNIQUE CHANGE ORDER ITEM 18 Station 12236+00/ Remove of concrete encased multi-duct	DOL	7,375.660	0.000	1.000	1.00	7,375.66
0404	96082021		UNIQUE CHANGE ORDER ITEM 21 Station 12290+34/ Remove of concrete encased multi-duct	DOL	7,524.520	0.000	1.000	1.00	7,524.52
0406	96082019		UNIQUE CHANGE ORDER ITEM 19 Station 2233+50/ Remove of concrete encased multi-duct	DOL	8,540.360	0.000	1.000	1.00	8,540.36
0699	96082021		UNIQUE CHANGE ORDER ITEM 21 Station 2207+00 to 2241+00/ Reinstall Fiber Optic Cable CO19	DOL	37,397.480	0.000	1.000	1.00	37,397.48
0701	96082020		UNIQUE CHANGE ORDER ITEM 20 Station 12298+60/ Remove of concrete encased multi-duct	DOL	7,663.680	0.000	1.000	1.00	7,663.68
0703	96082022		UNIQUE CHANGE ORDER ITEM 22 Station 12228+50/ Remove of concrete encased multi-duct	DOL	7,615.510	0.000	1.000	1.00	7,615.51
0704	96082023		UNIQUE CHANGE ORDER ITEM 23 DMS No.12 Removal and Relocation CO 20	DOL	16,139.050	0.000	1.000	1.00	16,139.05
0705	96082024		UNIQUE CHANGE ORDER ITEM 24 Damaged Ground Box Repairs and Excavation CO21	DOL	7,913.900	0.000	1.000	1.00	7,913.90
0706	96082025		UNIQUE CHANGE ORDER ITEM 25 Installation of 3-3" Inner Duct Conduits CO 22	DOL	2.010	0.000	9,469.000	9,469.00	19,032.69
0707	96082026		UNIQUE CHANGE ORDER ITEM 26 Flagman at Railroad Crossing CO 23	DOL	21,305.820	0.000	1.000	1.00	21,305.82
0708	96082027		UNIQUE CHANGE ORDER ITEM 27 Repairs to Existing Underground Conduit System CO 24	DOL	4,321.760	0.000	1.000	1.00	4,321.76

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0709	96082028		UNIQUE CHANGE ORDER ITEM 28 Ground Box and Conduit Replacement 2049+00 CO 21	DOL	4,586.790	0.000	1.000	1.00	4,586.79
0710	96082029		UNIQUE CHANGE ORDER ITEM 29 Station 12160+77/ Remove of concerte encased multi-duct CO21	DOL	7,419.990	0.000	1.000	1.00	7,419.99
0711	96082030		UNIQUE CHANGE ORDER ITEM 30 Station 2228+64 to 2229+19 CO 25	DOL	9,874.320	0.000	1.000	1.00	9,874.32
0713	96082032		UNIQUE CHANGE ORDER ITEM 32 Locate Open- End of Removed Multi-Conduit System CO26	DOL	10,624.490	0.000	1.000	1.00	10,624.49
0714	96082033		UNIQUE CHANGE ORDER ITEM 33 Locate Buired Ground Boxes/ Removal Debris CO26	DOL	16,432.890	0.000	1.000	1.00	16,432.89
0715	96082034		UNIQUE CHANGE ORDER ITEM 34 Ground Box Installation at Revised Grade Elevation CO27	DOL	44,597.840	0.000	1.000	1.00	44,597.84
0716	96082034		UNIQUE CHANGE ORDER ITEM 34 Underground 12" Steel Casing Bore and Multi- Conduit CO28	DOL	19,668.750	0.000	1.000	1.00	19,668.75
0717	96082036		UNIQUE CHANGE ORDER ITEM 36 Station 1488+00/ Repair Multi-Duct Conduit System CO29	DOL	4,906.520	0.000	1.000	1.00	4,906.52
0718	96082037		UNIQUE CHANGE ORDER ITEM 37 Ground Box Installation at Tolling Facilities CO29	DOL	25,631.330	0.000	1.000	1.00	25,631.33
0719	96082038		UNIQUE CHANGE ORDER ITEM 38 Remove/Reinstall Conduit for Overhead Sign Foundation CO29	DOL	10,728.440	0.000	1.000	1.00	10,728.44
0720	96082039		UNIQUE CHANGE ORDER ITEM 39 Reinstallation of Camera Pole No.4/ DMS No.12 Structure CO30	DOL	10,079.820	0.000	1.000	1.00	10,079.82
0721	96082041		UNIQUE CHANGE ORDER ITEM 41 Locate TY 1 Ground Box CO30	DOL	7,469.050	0.000	1.000	1.00	7,469.05
0722	96082040		UNIQUE CHANGE ORDER ITEM 40 Locate TY 1 Ground Box CO30	DOL	9,358.640	0.000	1.000	1.00	9,358.64
0723	96082042		UNIQUE CHANGE ORDER ITEM 42 Repair to Existing Underground Conduit System CO 31	DOL	3,845.800	0.000	1.000	1.00	3,845.80
0724	96082043		UNIQUE CHANGE ORDER ITEM 43 Ground Box Elevation CO 32	DOL	11,031.510	0.000	1.000	1.00	11,031.51
0725	96082044		UNIQUE CHANGE ORDER ITEM 44 3-144 Fiber Optic Cable Reeling CO 32	DOL	14,257.130	0.000	1.000	1.00	14,257.13
0726	96082045		UNIQUE CHANGE ORDER ITEM 45 Station 2231+20/ Underground Conduit Repalcement CO33	DOL	8,923.690	0.000	1.000	1.00	8,923.69
0727	96082045		UNIQUE CHANGE ORDER ITEM 45 Repair Work at West Lake Houston Entrance Ramp	DOL	26,477.570	0.000	1.000	1.00	26,477.57
0729	96082046		UNIQUE CHANGE ORDER ITEM 46 Station 2207+59/ Repair Underground Gas Line CO 33	DOL	857.070	0.000	1.000	1.00	857.07
0730	96082049		UNIQUE CHANGE ORDER ITEM 49 Station 12249+75/ Repair to Underground 2" PVC CO33	DOL	9,115.360	0.000	1.000	1.00	9,115.36
0731	96082053		UNIQUE CHANGE ORDER ITEM 53 Station 12109+00/ Repair to underground 2" PVC CO33	DOL	2,966.220	0.000	1.000	1.00	2,966.22
0732	96082050		UNIQUE CHANGE ORDER ITEM 50 Station 12236+00/ Repair to underground 2" PVC CO33	DOL	7,794.880	0.000	1.000	1.00	7,794.88

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0734	96082051		UNIQUE CHANGE ORDER ITEM 51 Station 2178+61/Replace Damged Ground Box and Conduit CO33	DOL	2,260.420	0.000	1.000	1.00	2,260.42
0735	96082052		UNIQUE CHANGE ORDER ITEM 52 Station 12274+88 to 12265/ Ground Box Repair CO33	DOL	8,490.090	0.000	1.000	1.00	8,490.09
0737	06282039		ELC SRV TY A 240/480 100 (SS)SS(E)GC(U) Electrical Service Disconnect CO 34	EA	8,214.340	0.000	1.000	1.00	8,214.34
0738	96082055		UNIQUE CHANGE ORDER ITEM 55 Electrical Conductor Size Increase	DOL	70,911.370	0.000	1.000	1.00	70,911.37
0739	06182052		CONDT (RM) (2") Overhead 2-2" RMC Conduit CO 33	LF	30.630	0.000	260.000	260.00	7,963.80
0740	96082056		UNIQUE CHANGE ORDER ITEM 56 2-2" PVC Concrete Encased CO33	DOL	3,861.660	0.000	1.000	1.00	3,861.66
0741	96082057		UNIQUE CHANGE ORDER ITEM 57 Fiber Optic Cab.Splicing Testing at (Ship Channel)	DOL	26,797.300	0.000	1.000	1.00	26,797.30
0742	96082058		UNIQUE CHANGE ORDER ITEM 58 Splices Due to Damaged Fiber and Revised Plan Sheets CO39	DOL	13,666.030	0.000	1.000	1.00	13,666.03
0743	96082059		UNIQUE CHANGE ORDER ITEM 59 Longer Smart Sensor Cables CO40	DOL	3,797.570	0.000	1.000	1.00	3,797.57
0744	96082060		UNIQUE CHANGE ORDER ITEM 60 Rerouting Conduit CO44	DOL	1,354.620	0.000	1.000	1.00	1,354.62
0745	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING Additional Barricades CO 40	MO	1,366.890	0.000	2.000	2.00	2,733.78
0746	96070501		STOCK ACCOUNT MATERIAL PURCHASE Uninstalled Material on Beltway 8 N from US 59 to IH 45	DOL	489,526.940	0.000	1.000	1.00	489,526.94
0747	06282274		ELC SRV TY A 240/480 060 (NS)SS(E)EX(O) 60 amp Service Pole CO42	EA	9,828.210	0.000	1.000	1.00	9,828.21
0748	96082062		UNIQUE CHANGE ORDER ITEM 62 Lost Daily Production Due to Work Stoppage CO43	DOL	10,417.920	0.000	1.000	1.00	10,417.92
0749	96082063		UNIQUE CHANGE ORDER ITEM 63 Corrected Phone Number Replacement CO45	DOL	22,678.000	0.000	1.000	1.00	22,678.00
0750	96082064		UNIQUE CHANGE ORDER ITEM 64 Replacement of Damaged Fiber Optic Cable Markers CO 45	DOL	8,389.660	0.000	1.000	1.00	8,389.66
0751	96082063		UNIQUE CHANGE ORDER ITEM 63 2017+50/ Repalcement of TY1 Ground Box and 2-2 Conduit	DOL	2,463.540	0.000	1.000	1.00	2,463.54
0753	96082065		UNIQUE CHANGE ORDER ITEM 65 HDPE Conduit CO 48	DOL	5,509.730	0.000	1.000	1.00	5,509.73
0755	96082066		UNIQUE CHANGE ORDER ITEM 66 Extended Overhead CO 49	DOL	174,572.170	0.000	1.000	1.00	174,572.17
0842	96082061		UNIQUE CHANGE ORDER ITEM 61 Fiber Connection Between BW8 E and BW8 W CO47	DOL	24,673.520	0.000	1.000	1.00	24,673.52
0843	96082015		UNIQUE CHANGE ORDER ITEM 15 Support Gripes CO 14	DOL	12,599.000	0.000	1.000	1.00	12,599.00
0847	96082005		UNIQUE CHANGE ORDER ITEM 5 Relocating Multi-Duct Conduit System (Section 3)	DOL	103,975.880	0.000	1.000	1.00	103,975.88

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0848	96080503		UNIQUE CHANGE ORDER ITEM 3 CCTV Cabinet Modification	DOL	809.650	0.000	35.000	35.00	28,337.75
0849	96060552		FORCE ACCOUNT Reemburstment cost of Patnering Conference C.O 1	DOL	2,344.540	0.000	1.000	1.00	2,344.54
0902	96082067		UNIQUE CHANGE ORDER ITEM 67 Repalce Ground Box Covers	DOL	1,673.460	0.000	1.000	1.00	1,673.46
								Category Subtotal	<u>\$26,424,907.28</u>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACT OR AGR UNIT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0712	96082031		UNIQUE CHANGE ORDER ITEM 31 Remoblization South Section to North Section of Project CO26	DOL	11,701.630	0.000	1.000	1.00	11,701.63
0900	96082066		UNIQUE CHANGE ORDER ITEM 66 Survey Work CO 50	DOL	586.810	0.000	1.000	1.00	586.81
								Category Subtotal	<u>\$12,288.44</u>

PROJECT CM 2007(830) CONTROL 325602079

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0108	05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING Temporary Barricades	MO	6,030.680	0.000	0.000	0.000	0.00
0225	06282125	000	ELC SRV TY D 120/240 100 (NS)SS(N)SP(O)	EA	500.000	65.000	0.000	0.000	0.00
0240	06282306	000	ELC SRV TY D 120/240 100 (SS)SS(N)SP(O)	EA	500.000	12.000	0.000	0.000	0.00
0265	60142012	000	FIBER OPTIC CBL (SNGLE-MODE)(24 FIBER)	LF	2.000	500.000	0.000	0.000	0.00
0401	96082016		UNIQUE CHANGE ORDER ITEM 16 Station 1941+00/ Remove of concrete encased multi-duct	DOL	7,615.510	0.000	0.000	0.000	0.00
0850	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0851	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0852	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
0853	96042001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	1,000.000	0.000	0.000	0.00
0854	96042002		CONTRACTOR FORCE ACCOUNT 2 SPECIAL SPEC 5018 INCENTIVE FOR USE OF NON-ROAD DIESEL EQUIP	DOL	1.000	1,000.000	0.000	0.000	0.00
0855	96102001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

PROJECT CM 2007(830) CONTROL 325602079

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0212	96082022		UNIQUE CHANGE ORDER ITEM 22 Elec. Con.(500 MCM) Insulated IH-45 Satellite/ LF.	DOL	11.091	0.000	4,680.000	4,680.00	51,905.88
0754	96082066		UNIQUE CHANGE ORDER ITEM 66 Concrete Encasement 2" RMC CO48	DOL	10,106.000	0.000	1.000	1.00	10,106.00
								Category Subtotal	<u>62,011.88</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$26,499,207.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04022001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	14,775.00	48,684.000	243,420.00
04162004	000	DRILL SHAFT (36 IN)	LF	266.000	525.00	570.000	151,620.00
04162006	001	DRILL SHAFT (48 IN)	LF	332.000	527.00	554.330	184,037.56
04202010	000	CL C CONC (SIGN COLUMN)	CY	1,556.000	29.00	42.210	65,678.76
04322066	000	RIPRAP (CONC)(CL B)	CY	240.000	58.00	46.590	11,181.60
05002001	002	MOBILIZATION	LS	1,613,193.600	1.00	1.000	1,613,193.60
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING Additional Barricades CO 40	MO	1,366.890	30.00	2.000	2,733.78
05022001		BARRICADES, SIGNS AND TRAFFIC HANDLING Temporary Barricades CO 50	MO	6,030.680	30.00	1.000	6,030.68
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	30.00	30.000	240,000.00
05062034	009	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.350	2,000.00	3,572.000	4,822.20
05062040	009	TEMP SEDIMENT CONTROL FENCE (REMOVE)	LF	0.500	2,000.00	3,572.000	1,786.00
05302010	000	DRIVEWAYS (CONC)	SY	150.000	48.00	178.800	26,820.00
05402005	002	TERMINAL ANCHOR SECTION	EA	800.000	12.00	13.000	10,400.00
05402017	002	MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	35.000	1,500.00	1,512.500	52,937.50
05402017		MTL W-BEAM GD FEN (ROUND TIMBER POST) Guardrail Repair CO 50	LF	63.370	1,500.00	50.000	3,168.50
05442006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,750.000	12.00	13.000	35,750.00
05502037	003	CHAIN LINK FENCE (INSTALL)(6')BARB TOP	LF	22.000	546.00	703.000	15,466.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	4.000	60,933.00	20,338.000	81,352.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.000	45,347.00	44,414.000	222,070.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	40.000	8,979.00	16,851.500	674,060.00
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	3.000	325,488.00	227,202.000	681,606.00
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	50.000	22,182.00	50,162.000	2,508,100.00
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	5.000	1,200.00	724.000	3,620.00
06182052		CONDT (RM) (2") Overhead 2-2" RMC Conduit CO 33	LF	30.630	0.00	260.000	7,963.80
06182052		CONDT (RM) (2") Hanger Mounted 2-2" Rigid Metal Conduit CO 11	LF	52.250	0.00	1,343.000	70,170.41
06182056	000	CONDT (RM) (3")	LF	25.500	19,110.00	18,428.500	469,926.75
06202002	001	ELEC CONDR (NO. 1) INSULATED	LF	0.350	8,500.00	9,299.000	3,254.65
06202003	001	ELEC CONDR (NO. 2) BARE	LF	2.000	200.00	3,425.000	6,850.00
06202004	001	ELEC CONDR (NO. 2) INSULATED	LF	1.500	17,500.00	27,604.000	41,406.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.750	5,020.00	1,399.000	1,049.25
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.500	15,076.00	18,271.000	9,135.50
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.550	27,000.00	30,108.000	16,559.40
06202020	001	ELEC CONDR (NO.1/0) INSULATED	LF	2.000	6,300.00	3,588.000	7,176.00
06202023		ELEC CONDR (NO.3/0) BARE Elec. Con. No.3/0 Insulated I-10 Satellite	LF	5.420	0.00	5,800.000	31,436.00
06202023		ELEC CONDR (NO.3/0) BARE Elec. Con. No.3/0 Insulated CEKing Satellite	LF	8.920	0.00	885.000	7,895.97
06242001	000	GROUND BOX TY 1 (122422)	EA	610.000	141.00	140.000	85,400.00
06242004	000	GROUND BOX TY 2 (243636) W/APRON	EA	1,125.000	388.00	319.000	358,875.00

06282039		ELC SRV TY A 240/480 100 (SS)SS(E)GC(U) Electrical Service Disconnect CO 34	EA	8,214.340	0.00	1.000	8,214.34
06282238	000	ELC SRV TY D 120/240 060 (NS)SS(N)GC(O)	EA	500.000	23.00	23.000	11,500.00
06282239	000	ELC SRV TY D 120/240 100 (NS)SS(N)GC(O)	EA	500.000	20.00	26.000	13,000.00
06282274		ELC SRV TY A 240/480 060 (NS)SS(E)EX(O) 60 amp Service Pole CO42	EA	9,828.210	0.00	1.000	9,828.21
06282307	000	ELC SRV TY D 120/240 200 (NS)SS(N)GC(O)	EA	500.000	1.00	1.000	500.00
06282307		ELC SRV TY D 120/240 200 (NS)SS(N)GC(O) Electrical Service Upgrade I-10 CO 16	EA	6,229.210	1.00	1.000	6,229.21
06282307		ELC SRV TY D 120/240 200 (NS)SS(N)GC(O) Electrical Service Upgrade CE KING CO 16	EA	6,246.360	1.00	1.000	6,246.36
06282307		ELC SRV TY D 120/240 200 (NS)SS(N)GC(O) Electrical Service Upgrade I-45 South CO 16	EA	6,672.860	1.00	1.000	6,672.86
06502019	000	INS OH SN SUP(25 FT BAL TEE)	EA	35,000.000	20.00	20.000	700,000.00
06542004	000	SIGN WALKWAY (36 IN) WITH HNDRL	LF	107.000	500.00	500.000	53,500.00
60142010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	0.900	211,686.00	185,834.000	167,250.60
60142017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.250	627,600.00	689,913.000	1,552,304.25
60862001	000	CONDUIT (PREPARE)	LF	0.300	12,440.00	95,193.400	28,558.02
66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	8.500	344,882.00	247,606.000	2,104,651.00
66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	100.000	22,182.00	51,416.000	5,141,600.00
66232003	000	MULTI-DUCT CONDUIT (RMC)	LF	50.000	19,047.00	19,224.000	961,200.00
66232005	000	MULTI-DUCT CONDUIT (FIBERGLASS)(4")	LF	40.000	21,480.00	21,450.000	858,000.00
69012001	000	COMMUNICATIONS HUB BLDG	EA	50,000.000	12.00	12.000	600,000.00
69022001	000	SATELLITE CONTROL BUILDING	LS	175,000.000	3.00	3.000	525,000.00
69032001	000	RACK MOUNTED ELECTRONIC EQUIP CABINET	EA	5,000.000	27.00	27.000	135,000.00
69062001	000	CCTV FIELD EQUIPMENT	EA	12,000.000	35.00	38.000	456,000.00
69072001	000	FIBERGLASS CONDUIT (SUSPENDED)(3")	LF	21.000	21,480.00	21,450.000	450,450.00
69082001	000	LED DMS FIELD EQUIPMENT (18 IN.)	EA	85,000.000	20.00	20.000	1,700,000.00
69092001	000	RADAR VEHICLE DETECTION SYSTEM	EA	7,500.000	39.00	42.000	315,000.00
69102001	000	SPECIAL GROUND BOX	EA	1,000.000	302.00	279.000	279,000.00
69112001	000	FIBER OPTIC VIDEO DATA RX	EA	1,100.000	35.00	35.000	38,500.00
69112002	000	FIBER OPTIC VIDEO DATA TX	EA	1,300.000	35.00	35.000	45,500.00
69122001	000	FIBER OPTIC RS-232 DATA MODEM (S/M)	EA	750.000	126.00	124.000	93,000.00
69132001	000	CAMERA POLE STRUCTURE	EA	10,000.000	35.00	38.000	380,000.00
96060552		FORCE ACCOUNT Reemburstment cost of Patnering Conference C.O 1	DOL	2,344.540	0.00	1.000	2,344.54
96070501		STOCK ACCOUNT MATERIAL PURCHASE Uninstalled Material on Beltway 8 N from US 59 to IH 45	DOL	489,526.940	0.00	1.000	489,526.94
96080503		UNIQUE CHANGE ORDER ITEM 3 CCTV Cabinet Modification	DOL	809.650	0.00	35.000	28,337.75
96082002		UNIQUE CHANGE ORDER ITEM 2 Removal of 12" Concrete Slab (1' below grade) C.O 2	DOL	2,264.150	0.00	1.000	2,264.15
96082004		UNIQUE CHANGE ORDER ITEM 4 Survey and Utility locates on Beltway 8 E. at US 90 A	DOL	6,990.660	0.00	1.000	6,990.66
96082005		UNIQUE CHANGE ORDER ITEM 5 Ship Channel Bridge Hangers C.O5	DOL	185.830	0.00	1,100.000	204,413.00
96082005		UNIQUE CHANGE ORDER ITEM 5 I-10 Statelite Bld. Fnd. Upgrade C.O 7	DOL	7,110.540	0.00	1.000	7,110.54
96082005		UNIQUE CHANGE ORDER ITEM 5 Relocating Multi-Duct Conduit System (Section 3)	DOL	103,975.880	0.00	1.000	103,975.88

96082006	UNIQUE CHANGE ORDER ITEM 6 I-45 Satellite Bld. Fnd. Upgrade C.O 7	DOL	6,968.880	0.00	1.000	6,968.88
96082006	UNIQUE CHANGE ORDER ITEM 6 CE King Statelite Bld. Fnd. Upgrade C.O 7	DOL	10,125.520	0.00	1.000	10,125.52
96082008	UNIQUE CHANGE ORDER ITEM 8 Satellite Building Equipment Rack Upgrade C.O 8	DOL	233.970	0.00	27.000	6,317.19
96082008	UNIQUE CHANGE ORDER ITEM 8 Station 2252+00/ Removal of 3-144 Fiber Cable C.O10	DOL	7,390.650	0.00	1.000	7,390.65
96082008	UNIQUE CHANGE ORDER ITEM 8 Additional Fiber Optic Cab.Splicing,Termination,Testing CO 9	DOL	40,782.860	0.00	1.000	40,782.86
96082010	UNIQUE CHANGE ORDER ITEM 10 Station 2040+00/ Remove of steel encased multi-duct C.O10	DOL	16,105.290	0.00	1.000	16,105.29
96082011	UNIQUE CHANGE ORDER ITEM 11 Station 12284+85/ Remove of steel encased multi-duct	DOL	11,320.150	0.00	1.000	11,320.15
96082012	UNIQUE CHANGE ORDER ITEM 12 Station 12116+09/ Remove of concrete encased multi-duct	DOL	7,165.610	0.00	1.000	7,165.61
96082013	UNIQUE CHANGE ORDER ITEM 13 Station 2222+00/ Remove of concrete encased multi-duct	DOL	12,163.800	0.00	1.000	12,163.80
96082014	UNIQUE CHANGE ORDER ITEM 14 Station 1941+00/ Remove of concrete encased multi-duct	DOL	6,602.060	0.00	1.000	6,602.06
96082015	UNIQUE CHANGE ORDER ITEM 15 Fiber Glass Conduit(Bridge Obstruction) CO 11	DOL	9,946.350	0.00	1.000	9,946.35
96082015	UNIQUE CHANGE ORDER ITEM 15 Support Gripes CO 14	DOL	12,599.000	0.00	1.000	12,599.00
96082016	UNIQUE CHANGE ORDER ITEM 16 Dirt Work to Match Future Grade Elevations CO 13	DOL	9,246.630	0.00	1.000	9,246.63
96082017	UNIQUE CHANGE ORDER ITEM 17 Station 12234+64/ Remove of concrete encased multi-duct	DOL	7,479.700	0.00	1.000	7,479.70
96082018	UNIQUE CHANGE ORDER ITEM 18 Station 12236+00/ Remove of concrete encased multi-duct	DOL	7,375.660	0.00	1.000	7,375.66
96082019	UNIQUE CHANGE ORDER ITEM 19 Station 2233+50/ Remove of concrete encased multi-duct	DOL	8,540.360	0.00	1.000	8,540.36
96082020	UNIQUE CHANGE ORDER ITEM 20 Station 12298+60/ Remove of concrete encased multi-duct	DOL	7,663.680	0.00	1.000	7,663.68
96082021	UNIQUE CHANGE ORDER ITEM 21 Station 12290+34/ Remove of concrete encased multi-duct	DOL	7,524.520	0.00	1.000	7,524.52
96082021	UNIQUE CHANGE ORDER ITEM 21 Station 2207+00 to 2241+00/ Reinstall Fiber Optic Cable CO19	DOL	37,397.480	0.00	1.000	37,397.48
96082022	UNIQUE CHANGE ORDER ITEM 22 Elec. Con.(500 MCM) Insulated IH-45 Satellite/ LF.	DOL	11.090	0.00	4,680.000	51,905.88
96082022	UNIQUE CHANGE ORDER ITEM 22 Station 12228+50/ Remove of concrete encased multi-duct	DOL	7,615.510	0.00	1.000	7,615.51
96082023	UNIQUE CHANGE ORDER ITEM 23 DMS No.12 Removal and Relocation CO 20	DOL	16,139.050	0.00	1.000	16,139.05
96082024	UNIQUE CHANGE ORDER ITEM 24 Damaged Ground Box Repairs and Excavation CO21	DOL	7,913.900	0.00	1.000	7,913.90
96082025	UNIQUE CHANGE ORDER ITEM 25 Installation of 3-3" Inner Duct Conduits CO 22	DOL	2.010	0.00	9,469.000	19,032.69
96082026	UNIQUE CHANGE ORDER ITEM 26 Flagman at Railroad Crossing CO 23	DOL	21,305.820	0.00	1.000	21,305.82

96082027	UNIQUE CHANGE ORDER ITEM 27 Repairs to Existing Underground Conduit System CO 24	DOL	4,321.760	0.00	1.000	4,321.76
96082028	UNIQUE CHANGE ORDER ITEM 28 Ground Box and Conduit Replacement 2049+00 CO 21	DOL	4,586.790	0.00	1.000	4,586.79
96082029	UNIQUE CHANGE ORDER ITEM 29 Station 12160+77/ Remove of concerte encased multi-duct CO21	DOL	7,419.990	0.00	1.000	7,419.99
96082030	UNIQUE CHANGE ORDER ITEM 30 Station 2228+64 to 2229+19 CO 25	DOL	9,874.320	0.00	1.000	9,874.32
96082031	UNIQUE CHANGE ORDER ITEM 31 Remobilization South Section to North Section of Project CO26	DOL	11,701.630	0.00	1.000	11,701.63
96082032	UNIQUE CHANGE ORDER ITEM 32 Locate Open- End of Removed Multi-Conduit System CO26	DOL	10,624.490	0.00	1.000	10,624.49
96082033	UNIQUE CHANGE ORDER ITEM 33 Locate Buired Ground Boxes/ Removal Debris CO26	DOL	16,432.890	0.00	1.000	16,432.89
96082034	UNIQUE CHANGE ORDER ITEM 34 Underground 12" Steel Casing Bore and Multi- Conduit CO28	DOL	19,668.750	0.00	1.000	19,668.75
96082034	UNIQUE CHANGE ORDER ITEM 34 Ground Box Installation at Revised Grade Elevation CO27	DOL	44,597.840	0.00	1.000	44,597.84
96082036	UNIQUE CHANGE ORDER ITEM 36 Station 1488+00/ Repair Multi-Duct Conduit System CO29	DOL	4,906.520	0.00	1.000	4,906.52
96082037	UNIQUE CHANGE ORDER ITEM 37 Ground Box Installation at Tolling Facilities CO29	DOL	25,631.330	0.00	1.000	25,631.33
96082038	UNIQUE CHANGE ORDER ITEM 38 Remove/Reinstall Conduit for Overhead Sign Foundation CO29	DOL	10,728.440	0.00	1.000	10,728.44
96082039	UNIQUE CHANGE ORDER ITEM 39 Reinstallation of Camera Pole No.4/ DMS No.12 Structure CO30	DOL	10,079.820	0.00	1.000	10,079.82
96082040	UNIQUE CHANGE ORDER ITEM 40 Locate TY 1 Ground Box CO30	DOL	9,358.640	0.00	1.000	9,358.64
96082041	UNIQUE CHANGE ORDER ITEM 41 Locate TY 1 Ground Box CO30	DOL	7,469.050	0.00	1.000	7,469.05
96082042	UNIQUE CHANGE ORDER ITEM 42 Repair to Existing Underground Conduit System CO 31	DOL	3,845.800	0.00	1.000	3,845.80
96082043	UNIQUE CHANGE ORDER ITEM 43 Ground Box Elevation CO 32	DOL	11,031.510	0.00	1.000	11,031.51
96082044	UNIQUE CHANGE ORDER ITEM 44 3-144 Fiber Optic Cable Reeling CO 32	DOL	14,257.130	0.00	1.000	14,257.13
96082045	UNIQUE CHANGE ORDER ITEM 45 Station 2231+20/ Undergroung Conduit Repalcement CO33	DOL	8,923.690	0.00	1.000	8,923.69
96082045	UNIQUE CHANGE ORDER ITEM 45 Repair Work at West Lake Houston Entrance Ramp	DOL	26,477.570	0.00	1.000	26,477.57
96082046	UNIQUE CHANGE ORDER ITEM 46 Station 2207+59/ Repair Underground Gas Line CO 33	DOL	857.070	0.00	1.000	857.07
96082049	UNIQUE CHANGE ORDER ITEM 49 Station 12249+75/ Repair to Underground 2" PVC CO33	DOL	9,115.360	0.00	1.000	9,115.36
96082050	UNIQUE CHANGE ORDER ITEM 50 Station 12236+00/ Repair to underground 2" PVC CO33	DOL	7,794.880	0.00	1.000	7,794.88
96082051	UNIQUE CHANGE ORDER ITEM 51 Station 2178+61/Replace Damged Ground Box and Conduit CO33	DOL	2,260.420	0.00	1.000	2,260.42
96082052	UNIQUE CHANGE ORDER ITEM 52	DOL	8,490.090	0.00	1.000	8,490.09

96082053	Station 12274+88 to 12265/ Ground Box Repair CO33 UNIQUE CHANGE ORDER ITEM 53	DOL	2,966.220	0.00	1.000	2,966.22
96082055	Station 12109+00/ Repair to underground 2" PVC CO33 UNIQUE CHANGE ORDER ITEM 55	DOL	70,911.370	0.00	1.000	70,911.37
96082056	Electrical Conductor Size Increase UNIQUE CHANGE ORDER ITEM 56	DOL	3,861.660	0.00	1.000	3,861.66
96082057	2-2" PVC Concrete Encased CO33 UNIQUE CHANGE ORDER ITEM 57	DOL	5,822.820	0.00	1.000	5,822.82
96082057	10 Feet High Security Fence IH45 CO 18 UNIQUE CHANGE ORDER ITEM 57	DOL	6,721.820	0.00	1.000	6,721.82
96082057	10 Feet High Security Fence CEKing CO 18 UNIQUE CHANGE ORDER ITEM 57	DOL	26,797.300	0.00	1.000	26,797.30
96082058	Fiber Optic Cab.Splicing Testing at (Ship Channel) UNIQUE CHANGE ORDER ITEM 58	DOL	6,532.140	0.00	1.000	6,532.14
96082058	10 Feet High Security Fence I10 CO 18 UNIQUE CHANGE ORDER ITEM 58	DOL	13,666.030	0.00	1.000	13,666.03
96082059	Splices Due to Damaged Fiber and Revised Plan Sheets CO39 UNIQUE CHANGE ORDER ITEM 59	DOL	3,797.570	0.00	1.000	3,797.57
96082060	Longer Smart Sensor Cables CO40 UNIQUE CHANGE ORDER ITEM 60	DOL	1,354.620	0.00	1.000	1,354.62
96082061	Rerouting Conduit CO44 UNIQUE CHANGE ORDER ITEM 61	DOL	24,673.520	0.00	1.000	24,673.52
96082062	Fiber Connection Between BW8 E and BW8 W CO47 UNIQUE CHANGE ORDER ITEM 62	DOL	10,417.920	0.00	1.000	10,417.92
96082063	Lost Daily Production Due to Work Stoppage CO43 UNIQUE CHANGE ORDER ITEM 63	DOL	2,463.540	0.00	1.000	2,463.54
96082063	2017+50/ Replacment of TY1 Ground Box and 2-2 Conduit UNIQUE CHANGE ORDER ITEM 63	DOL	22,678.000	0.00	1.000	22,678.00
96082064	Corrected Phone Number Replacement CO45 UNIQUE CHANGE ORDER ITEM 64	DOL	8,389.660	0.00	1.000	8,389.66
96082065	Replacement of Damaged Fiber Optic Cable Markers CO 45 UNIQUE CHANGE ORDER ITEM 65	DOL	5,509.730	0.00	1.000	5,509.73
96082066	HDPE Conduit CO 48 UNIQUE CHANGE ORDER ITEM 66	DOL	586.810	0.00	1.000	586.81
96082066	Survey Work CO 50 UNIQUE CHANGE ORDER ITEM 66	DOL	10,106.000	0.00	1.000	10,106.00
96082066	Concrete Encasement 2" RMC CO48 UNIQUE CHANGE ORDER ITEM 66	DOL	174,572.170	0.00	1.000	174,572.17
96082067	Extended Overhead CO 49 UNIQUE CHANGE ORDER ITEM 67	DOL	1,673.460	0.00	1.000	1,673.46
	Repalce Ground Box Covers					

TOTAL ITEM EARNINGS TO DATE **\$26,499,207.60**