



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/08/24**

CONTRACT ID: **002712097**  
 PROJECT: **NH 1402(081)**  
 CONTRACT: **08143201**  
 AWARD AMOUNT: **\$156,029,234.90**  
 PROJECTED AMOUNT: **\$156,090,341.89**  
 ADJ. PROJECTED AMOUNT: **\$164,173,643.87**  
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **IH 69**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **FORT BEND**  
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0118**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2023** to **01/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **99.47**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2014**  
 AWARD DATE: **08/28/2014**  
 NOTICE TO PROCEED DATE: **09/23/2014**  
 WORK BEGIN DATE: **09/23/2014**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$163,307,576.53	\$163,166,126.58	\$141,449.95
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$163,307,576.53	\$163,166,126.58	\$141,449.95
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$1,060,000.00	\$1,060,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$164,367,576.53</b>	<b>\$164,226,126.58</b>	<b>\$141,449.95</b>

**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: 09/23/2014  
TIME CHARGES BEGIN: 10/09/2014  
BID DAYS: 1,045  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 1,045  
DAYS CHARGED TO DATE: 1,045  
PHYSICAL WORK COMPLETE: 00/00/0000

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

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/26/2023		1	AWAITING AE ACCEPTANCE
12/27/2023		1	AWAITING AE ACCEPTANCE
12/28/2023		1	AWAITING AE ACCEPTANCE
12/29/2023		1	AWAITING AE ACCEPTANCE
12/30/2023		1	AWAITING AE ACCEPTANCE
12/31/2023		1	SUNDAY
01/01/2024		1	HOLIDAY
01/02/2024		1	AWAITING AE ACCEPTANCE
01/03/2024		1	AWAITING AE ACCEPTANCE
01/04/2024		1	AWAITING AE ACCEPTANCE
01/05/2024		1	AWAITING AE ACCEPTANCE
01/06/2024		1	AWAITING AE ACCEPTANCE
01/07/2024		1	SUNDAY
01/08/2024		1	AWAITING AE ACCEPTANCE
01/09/2024		1	AWAITING AE ACCEPTANCE
01/10/2024		1	AWAITING AE ACCEPTANCE
01/11/2024		1	AWAITING AE ACCEPTANCE
01/12/2024		1	AWAITING AE ACCEPTANCE
01/13/2024		1	AWAITING AE ACCEPTANCE
01/14/2024		1	SUNDAY
01/15/2024		1	AWAITING AE ACCEPTANCE
01/16/2024		1	AWAITING AE ACCEPTANCE
01/17/2024		1	AWAITING AE ACCEPTANCE
01/18/2024		1	AWAITING AE ACCEPTANCE
01/19/2024		1	AWAITING AE ACCEPTANCE
01/20/2024		1	AWAITING AE ACCEPTANCE
01/21/2024		1	SUNDAY
01/22/2024		1	AWAITING AE ACCEPTANCE
01/23/2024		1	AWAITING AE ACCEPTANCE
01/24/2024		1	AWAITING AE ACCEPTANCE
01/25/2024		1	AWAITING AE ACCEPTANCE

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	0	31
AWAITING AE ACCEPT		26
HOLIDAY		1
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 1402(081) CONTROL 002712097  
 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
0145	01322036	005	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	20.000	1,161.000	\$23,220.00	107,513.00	109,934.81
0150	01322037	005	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	20.000	81.000	\$1,620.00	11,672.00	11,753.00
0420	04232024	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	25.000	4,388.000	\$109,700.00	196,329.00	200,717.00
0440	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	13.600	\$4,760.00	1,205.79	1,219.38
0460	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	350.000	1.600	\$560.00	681.37	682.27
1882	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	101.000	\$101.00	1.00	-68,644.00
1892	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	-13,400.520	-\$13,400.52	7,500.00	0.00
1920	96082038		UNIQUE CHANGE ORDER ITEM 38	DOL	1.000	14,889.470	\$14,889.47	100,000.00	368,625.33
	SUPP DESCR		Pay Dollar Amount - CCA Repairs Federal Participating						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$141,449.95**

CONTRACT LINE ITEMS

PROJECT NH 1402(081) CONTROL 002712097  
 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 \$
0065	01002002	002	PREPARING ROW	STA	80,000.000	196.000	0.000	196.00	15,680,000.00
0070	01042001	000	REMOVING CONC (PAV)	SY	4.000	131,972.000	0.000	131,972.00	527,888.00
0071	01042001		REMOVING CONC (PAV)	SY	7.800	0.000	32.800	72.82	568.00
CO123 Rice Canal North and South Bound Frontage Road Bridges									
0075	01042009	000	REMOVING CONC (RIPRAP)	SY	4.000	9,723.000	0.000	9,723.00	38,892.01
0076	01042009		REMOVING CONC (RIPRAP)	SY	112.870	0.000	10.000	10.00	1,128.70
CO 140, Realign Frontage Road Right Turn Lane at FM 762									
0080	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	6.000	438.000	0.000	1,394.87	8,369.23
0082	01042021		REMOVING CONC (CURB)	LF	10.000	0.000	150.000	150.00	1,500.00
CO 140, Realign Frontage Road Right Turn Lane at FM 762									
0085	01042024	000	REMOVING CONC (RETAINING WALLS)	SY	20.000	662.000	0.000	662.00	13,240.00
0090	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.000	6,785.000	0.000	6,785.00	13,570.00
0092	01042031		REMOVING CONC (HEADWALL)	CY	1,100.000	0.000	2.000	2.00	2,200.00
CO123 Rice Canal North and South Bound Frontage Road Bridges									
0095	01042037	000	REMOVE CONC (RAIL)	LF	5.000	1,845.000	0.000	1,845.00	9,225.00
0100	01042044	000	REMOVING CONC (FLUME)	SY	10.000	628.000	0.000	628.00	6,280.00
0105	01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.000	2,088.000	7,008.900	8,783.89	17,567.78
0110	01052039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.000	107,285.000	0.000	107,284.36	321,853.06
0115	01052069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	2.000	154,307.000	0.000	154,307.00	308,614.00
0120	01052084	000	REM STAB BASE & ASPH (6"-12")	SY	3.000	56,333.000	0.000	56,333.00	168,999.00
0121	01052084		REM STAB BASE & ASPH (6"-12")	SY	4.760	0.000	2,280.000	1,765.78	8,405.10
Driveway SO1									
0125	01102001	000	EXCAVATION (ROADWAY)	CY	7.000	309,910.000	0.000	309,910.00	2,169,370.00
0130	01102003	000	EXCAVATION (SPECIAL)	CY	7.000	160,885.000	-3,980.000	156,905.00	1,098,335.01
0135	01322001	005	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	7.000	20,145.000	300.000	20,445.00	143,115.00
0140	01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	796,053.000	0.000	796,053.00	2,388,159.01
0145	01322036	005	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	20.000	102,066.000	5,447.000	109,934.81	2,198,696.14
0146	01322036		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	39.880	0.000	22.600	22.60	901.29
CO123 Rice Canal North and South Bound Frontage Road Bridges									
0150	01322037	005	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	20.000	11,591.000	81.000	11,753.00	235,060.00
0160	01622002	000	BLOCK SODDING	SY	2.500	453,278.000	0.000	281,925.09	704,812.77
0165	01622003	000	STRAW OR HAY MULCH	SY	0.150	308,792.560	0.000	162,489.68	24,373.45
0170	01642037	002	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.100	89,237.000	0.000	65,345.44	6,534.55
0175	01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	219,555.560	0.000	111,971.32	11,197.14
0180	01662001	001	FERTILIZER	AC	650.000	157.450	0.000	97.55	63,404.90
0185	01682001	000	VEGETATIVE WATERING	MG	10.000	18,894.320	0.000	7,288.50	72,885.00
0186	01692004		SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.600	0.000	3,000.000	8,288.88	13,262.21
CO 74 Add Soil Retention Blanket Item									
0187	02472042		FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	63.920	0.000	3,500.000	5,587.86	357,176.20
CO 6 Add Items Left Off Contract									
0190	02602006	003	LIME TRT (EXST MATL) (6")	SY	1.000	697,937.180	0.000	632,313.65	632,313.68
0195	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	9,754.300	0.000	9,183.33	1,377,498.90
0200	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.000	697,977.180	-225,747.919	472,229.26	1,888,917.04

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 \$
0201	02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO22 ***Pay Item Only Thru June 30, 2016***	SY	12.210	0.000	116,371.110	116,371.11	1,420,891.25
0202	02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO22 ***Pay Item Only From July 1, 2016 to June 30, 2017***	SY	12.290	0.000	29,431.508	29,431.51	361,713.24
0205	02922008	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	65.000	64,296.130	0.000	70,873.79	4,606,796.42
0210	02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	39,176.390	0.000	36,505.96	2,372,887.40
0215	03052011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	2.000	166,594.000	0.000	166,594.00	333,188.01
0220	03052012	000	SLV, HAUL & STKPL RCL APH PV (6 TO 12")	SY	4.000	123,143.000	0.000	123,145.00	492,580.00
0225	03052040	000	SALV, HAUL & STKPL RCL APH PV (15")	SY	5.000	97,418.380	0.000	97,418.38	487,091.90
0227	03512016		FLEXIBLE PAVEMENT STRUCTURE REPAIR(15") CO 60 Full Depth Pavement Repair US 59/IH 69 Under FM 762	SY	106.918	0.000	362.220	362.22	38,727.84
0230	03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.000	4,300.000	0.000	6,127.81	6,127.81
0231	03542022		PLANE ASPH CONC PAV(0" TO 3") Driveway SO1	SY	2.030	0.000	4,000.000	4,008.44	8,137.13
0235	03602003	013	CONC PVMT (CONT REINF-CRCP)(10")	SY	30.000	265,730.920	0.000	236,565.75	7,096,972.38
0236	03602003		CONC PVMT (CONT REINF-CRCP)(10") CO123 Rice Canal North and South Bound Frontage Road Bridges	SY	53.560	0.000	32.800	88.45	4,737.11
0255	03602007	013	CONC PVMT (CONT REINF-CRCP)(14")	SY	30.000	385,696.970	0.000	382,304.07	11,469,122.07
0275	03602018	013	CURB (TYPE II)	LF	4.000	16,015.660	0.000	5,442.85	21,771.40
0295	03682001	001	WIDE FLANGE PAVEMENT TERMINALS	LF	500.000	1,662.940	0.000	1,664.85	832,425.00
0296	04002002		STRUCT EXCAV (BOX) CO123 Rice Canal North and South Bound Frontage Road Bridges	CY	9.500	0.000	120.600	120.60	1,145.70
0297	04002001		STRUCT EXCAV CO 6 Add Item Left Off Contract	CY	1.000	0.000	11,858.000	11,858.00	11,858.00
0298	04002003		STRUCT EXCAV (PIPE) CO 112 Relocate Williams Historical Marker	CY	18.160	0.000	11.000	11.00	199.76
0300	04002005	000	CEM STABIL BKFL	CY	20.000	31,049.000	3,053.210	31,701.70	634,033.96
0301	04002005		CEM STABIL BKFL CO 112 Relocate Williams Marker	CY	37.200	0.000	4.000	7.65	284.51
0302	04002005		CEM STABIL BKFL CO 111, Add CSB for Additional 24 IN RCP	CY	20.000	0.000	24.000	24.00	480.00
0303	04002005		CEM STABIL BKFL CO123 Rice Canal North and South Bound Frontage Road Bridges	CY	67.070	0.000	82.600	82.60	5,539.98
0305	04002006	000	CUT & RESTORING PAV	SY	126.000	44.000	0.000	127.78	16,100.03
0310	04002016	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	20.000	1,586.000	14.750	1,139.63	22,792.66
0312	04012001		FLOWABLE BACKFILL CO 6 Add Item Left Off Contract	CY	150.000	0.000	5,300.000	4,989.00	748,350.00
0315	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.100	11,767.000	53.000	9,404.37	10,344.81
0320	04032001	000	TEMPORARY SPL SHORING	SF	1.000	8,376.000	0.000	8,127.51	8,127.51
0325	04162001	001	DRILL SHAFT (18 IN)	LF	100.000	610.000	0.000	610.00	61,000.00
0327	04162002		DRILL SHAFT (24 IN) CO123 Rice Canal North and South Bound Frontage Road Bridges	LF	170.890	0.000	448.000	448.00	76,558.72
0330	04162003	001	DRILL SHAFT (30 IN)	LF	150.000	13,832.000	0.000	13,832.00	2,074,800.00
0332	04162004		DRILL SHAFT (36 IN) CO 38 Add 36 IN Drill Shaft Item Left Off Of Estimate	LF	150.000	0.000	1,794.000	2,088.00	313,200.00
0335	04162005	001	DRILL SHAFT (42 IN)	LF	200.000	6,808.000	-936.000	4,864.00	972,800.00

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 \$
0337	04162006		DRILL SHAFT (48 IN) CO43 Relocate DMS Sign In Conflict With Constuction	LF	917.760	0.000	20.000	20.00	18,355.20
0340	04162012	001	DRILL SHAFT (84 IN)	LF	652.000	21,226.000	0.000	21,228.00	13,840,656.00
0345	04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	70.000	70.000	0.000	63.00	4,410.00
0350	04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	150.000	834.000	864.000	1,748.00	262,200.00
0355	04162027	001	DRILL SHAFT (HIGH MAST POLE)(66 IN)	LF	540.000	970.000	0.000	970.00	523,800.00
0360	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	165.000	57.000	0.000	57.00	9,405.00
0361	04162032		DRILL SHAFT (TRF SIG POLE) (36 IN) CO88, Signal Revisions at Reading and Industrial, for City	LF	165.000	0.000	17.000	17.00	2,805.00
0365	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	315.000	308.000	0.000	307.20	96,768.00
0370	04202003	002	CL C CONC (ABUT)	CY	700.000	1,381.200	-171.200	1,210.00	847,000.00
0371	04202003		CL C CONC (ABUT) CO123 Rice Canal North and South Bound Frontage Road Bridges	CY	1,700.000	0.000	45.400	45.40	77,180.00
0375	04202004	002	CL C CONC (BENT)	CY	900.000	377.100	-19.800	332.30	299,070.00
0380	04202005	002	CL C CONC (FOOTING)	CY	700.000	166.400	0.000	148.80	104,160.00
0386	04202008		CL C CONC (WINGWALLS) CO123 Rice Canal North and South Bound Frontage Road Bridges	CY	1,220.250	0.000	5.500	5.50	6,711.38
0387	04202009		CL C CONC (HDWL) CO123 Rice Canal North and South Bound Frontage Road Bridges	CY	1,089.370	0.000	2.400	2.40	2,614.49
0390	04202010	002	CL C CONC (SIGN COLUMN)	CY	500.000	400.510	11.879	445.18	222,589.50
0392	04202021		CL C CONC (COPING) CO84 Hand Pour RW Coping	CY	1,000.000	0.000	24.300	24.30	24,300.00
0393	04202016		CL C CONC (COLLAR) CO 85 Add Concrete Collar	EA	7,461.290	0.000	1.000	1.00	7,461.29
0395	04202050	002	CL F CONC (CAP)	CY	500.000	8,825.500	0.000	8,821.10	4,410,550.00
0400	04202051	002	CL C CONC (COLUMN)	CY	650.000	7,992.300	152.800	8,145.10	5,294,315.00
0405	04202117	002	CL C CONC (SIGN FOOTING)	CY	300.000	146.590	0.000	146.20	43,860.00
0410	04222001	000	REINF CONC SLAB	SF	10.000	866,300.000	20,322.000	886,622.00	8,866,220.00
0411	04222015		APPROACH SLAB CO 123 Rice Canal North and South Bound Frontage Road Bridge	CY	543.500	0.000	47.600	51.94	28,228.85
0412	96082086		UNIQUE CHANGE ORDER ITEM 86 * PAY BY SQUARE FOOT* REINF CONC SLAB (SLAB BEAM)	DOL	19.870	0.000	734.000	734.00	14,584.58
0415	04232005	000	RETAINING WALL (TEMP WALL)	SF	10.000	60,128.000	0.000	22,045.02	220,450.20
0420	04232024	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	25.000	191,941.000	4,388.000	200,717.00	5,017,925.00
0421	96082036		UNIQUE CHANGE ORDER ITEM 36 CO 52 Pay One Time Lump Sum, Additional Cost to Make	DOL	8,976.510	0.000	1.000	1.00	8,976.51
0423	04252014		PRESTR CONC SLAB BEAM (4SB12) CO 123 Rice Canal North and South Bound Frontage Road Bridge	LF	331.580	0.000	97.090	97.05	32,179.84
0424	04252015		PRESTR CONC SLAB BEAM (5SB12) CO 123 Rice Canal North and South Bound Frontage Road Bridge	LF	366.680	0.000	64.720	64.70	23,724.20
0425	04252066	001	PRESTR CONC GIRDER (TX40)	LF	100.000	6,142.080	0.000	6,141.96	614,196.00
0430	04252068	001	PRESTR CONC GIRDER (TX54)	LF	105.000	95,734.820	10.040	96,553.65	10,138,133.25
0435	04252069	001	PRESTR CONC GIRDER (TX62)	LF	115.000	7,255.690	0.000	7,255.69	834,404.36
0440	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	1,117.760	88.030	1,219.38	426,783.35
0441	04322001		RIPRAP (CONC)(4 IN) Driveway SO1	CY	414.830	0.000	35.000	35.20	14,602.02
0445	04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	944.700	10.000	954.41	334,043.50

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 \$
0459	04322039		RIPRAP (MOW STRIP)(4 IN) CO 142 Replace/Relocate High Mast Light (HML) Foundations	CY	767.830	0.000	14.170	17.88	13,728.80
0460	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	350.000	619.890	61.480	682.27	238,795.55
0461	04322039		RIPRAP (MOW STRIP)(4 IN) CO 123 Rice Canal North and South Bound Frontage Road Bridge	CY	517.320	0.000	9.200	17.36	8,980.16
0462	04322066		RIPRAP (CONC)(CL B) PLEASE NOTE; FOR 5 IN.	CY	602.880	0.000	8.500	8.50	5,124.48
0463	04322072		RIPRAP (CONC)(CL B)(RR8&RR9) CO 123 Rice Canal North and South Bound Frontage Road Bridge	CY	429.350	0.000	6.350	6.35	2,726.37
0465	04322084	000	RIPRAP (CONC) (CL B) (4")	CY	350.000	1,422.900	0.000	1,245.07	435,775.55
0470	04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	2.000	1,985.000	0.000	1,776.00	3,552.00
0475	04502013	001	RAIL (TY SSTR)	LF	25.000	34,307.880	0.000	34,656.08	866,402.00
0476	04502013		RAIL (TY SSTR) CO 123 Rice Canal North and South Bound Frontage Road Bridge	LF	48.600	0.000	94.000	94.00	4,568.40
0477	04502013		RAIL (TY SSTR) CO 142 Replace/Relocate High Mast Light (HML) Foundations	LF	61.830	0.000	30.000	10.00	618.30
0480	04502062	001	RAIL (TY SSCB)	LF	40.000	980.000	0.000	2,279.00	91,160.00
0485	04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	25.000	10,071.500	0.000	9,623.00	240,575.00
0490	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	100.000	3,314.300	0.000	3,969.34	396,934.00
0496	04602136		SRCMP (POLYMER COAT) (GAL STL 48 IN) CO20 Change CMP to Polymer Coated CMP (Fort Bend County)	LF	141.750	0.000	161.000	161.00	22,821.75
0500	04622001	017	CONC BOX CULV (3 FT X 2 FT)	LF	120.000	1,022.000	-750.000	109.00	13,080.00
0505	04622002	017	CONC BOX CULV (3 FT X 3 FT)	LF	120.500	680.000	-650.000	30.00	3,615.00
0510	04622003	017	CONC BOX CULV (4 FT X 2 FT)	LF	134.600	352.000	750.000	1,091.00	146,848.60
0515	04622006	017	CONC BOX CULV (5 FT X 2 FT)	LF	181.600	1,328.000	178.000	1,506.00	273,489.60
0520	04622007	017	CONC BOX CULV (5 FT X 3 FT)	LF	188.400	2,313.000	718.000	3,081.00	580,460.40
0525	04622008	017	CONC BOX CULV (5 FT X 4 FT)	LF	207.300	443.000	-26.000	417.00	86,444.10
0530	04622011	017	CONC BOX CULV (6 FT X 4 FT)	LF	230.000	581.000	26.000	607.00	139,610.00
0535	04622014	017	CONC BOX CULV (7 FT X 3 FT)	LF	275.800	3,945.000	0.000	3,945.00	1,088,031.00
0540	04622015	017	CONC BOX CULV (7 FT X 4 FT)	LF	281.200	1,051.000	0.000	1,051.00	295,541.20
0545	04622017	017	CONC BOX CULV (7 FT X 6 FT)	LF	460.300	22.000	0.000	22.00	10,126.60
0550	04622031	017	CONC BOX CULV (10 FT X 7 FT)	LF	553.500	192.000	0.000	210.00	116,235.00
0555	04622096	017	CONC BOX CULV (E-80 LOADING) (6' X 4')	LF	295.400	120.000	0.000	120.00	35,448.00
0565	04642003	006	RC PIPE (CL III)(18 IN)	LF	46.000	4,788.000	-148.000	3,880.00	178,480.00
0570	04642005	006	RC PIPE (CL III)(24 IN)	LF	56.800	10,583.000	-51.000	10,692.00	607,305.60
0571	04642005		RC PIPE (CL III)(24 IN) CO 112 Relocate Williams Marker	LF	73.530	0.000	16.000	16.00	1,176.48
0572	04642005		RC PIPE (CL III)(24 IN) CO 111, Additional 204 IN RCP	LF	56.800	0.000	50.000	50.00	2,840.00
0575	04642007	006	RC PIPE (CL III)(30 IN)	LF	62.800	1,382.000	293.000	1,767.00	110,967.60
0580	04642009	006	RC PIPE (CL III)(36 IN)	LF	77.900	2,258.000	0.000	1,364.00	106,255.60
0590	04642011	006	RC PIPE (CL III)(48 IN)	LF	108.000	806.000	247.000	1,053.00	113,724.00
0595	04642013	006	RC PIPE (CL III)(60 IN)	LF	191.000	430.000	53.000	483.00	92,253.00
0598	96082004		UNIQUE CHANGE ORDER ITEM 4 CO12 Pay LF Provide 12" PVC Temp. Drainage at 4 Locations	DOL	110.800	0.000	325.000	505.00	55,954.00
0599	05402001		MTL W-BEAM GD FEN (TIM POST) CO 142 Replace/Relocate High Mast Light (HML) Foundations	LF	25.490	0.000	325.000	362.50	9,240.13

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 \$
0600	04652001	002	INLET (COMPL)(TY C)	EA	2,907.000	21.000	0.000	21.00	61,047.00
0605	04652007	002	INLET EXT (TY C)	EA	763.000	2.000	0.000	3.00	2,289.00
0610	04652010	002	INLET (COMPL)(TY AAD)	EA	3,128.000	28.000	0.000	30.00	93,840.00
0615	04652011	002	INLET (COMPL)(TY AD)	EA	2,347.000	7.000	4.000	21.00	49,287.00
0620	04652013	002	MANH (COMPL)(TY A)	EA	3,547.000	14.000	-1.000	17.00	60,299.00
0625	04652119	002	INLET (COMPL)(TY AZ)	EA	3,333.000	12.000	0.000	15.00	49,995.00
0630	04652121	002	MANH (COMPL)(TY B)	EA	3,845.000	5.000	0.000	5.00	19,225.00
0635	04652255	002	INLET (COMP)(TY AZ2G)	EA	4,201.000	80.000	1.000	81.00	340,281.00
0640	04652540	002	INLET (COMPL)(TY AZR2G)	EA	5,231.000	29.000	-1.000	27.00	141,237.00
0645	04662005	000	WINGWALL (SW-0)(HW=3 FT)	EA	5,074.000	9.000	-2.000	7.00	35,518.00
0650	04662006	000	WINGWALL (SW-0)(HW=4 FT)	EA	5,366.000	10.000	0.000	10.00	53,660.00
0655	04662007	000	WINGWALL (SW-0)(HW=5 FT)	EA	6,838.000	2.000	0.000	1.00	6,838.00
0660	04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	6,158.000	1.000	0.000	1.00	6,158.00
0665	04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	7,763.000	3.000	0.000	3.00	23,289.00
0670	04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	6,855.000	1.000	0.000	1.00	6,855.00
0675	04662327	000	WINGWALL (PW-1)(HW=4 FT)	EA	7,422.000	2.000	0.000	2.00	14,844.00
0680	04662328	000	WINGWALL (PW-1)(HW=5 FT)	EA	9,103.000	4.000	0.000	4.00	36,412.00
0685	04662330	000	WINGWALL (PW-1)(HW=7 FT)	EA	13,915.000	1.000	0.000	1.00	13,915.00
0690	04662331	000	WINGWALL (PW-1)(HW=8 FT)	EA	18,775.000	1.000	0.000	1.00	18,775.00
0695	04662332	000	WINGWALL (PW-1)(HW=9 FT)	EA	18,775.000	2.000	0.000	2.00	37,550.00
0710	04672101	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(4:1)(C)	EA	5,430.000	2.000	0.000	1.00	5,430.00
0720	04672107	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1)(C)	EA	5,560.000	2.000	0.000	2.00	11,120.00
0725	04672113	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1)(C)	EA	6,100.000	2.000	2.000	2.00	12,200.00
0747	04672178		SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1)(P)	EA	7,932.490	0.000	1.000	1.00	7,932.49
			CO1 Add SET Item Not On Original Contract						
0749	04672188		SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1)(P)	EA	14,250.000	0.000	2.000	2.00	28,500.00
			CO 46 Correct Plan Error on CBC/SET						
0750	04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	735.000	4.000	0.000	4.00	2,940.00
0752	04672219		SET (TY II)(60 IN)(RCP)(3:1)(C)	EA	8,905.900	0.000	2.000	2.00	17,811.80
			CO 65 Add 60 IN SET RCP 3:1 C to Contract						
0755	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	655.000	1.000	0.000	2.00	1,310.00
0760	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	825.000	41.000	1.000	46.00	37,950.00
0762	04672225		SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,286.100	0.000	3.000	3.00	3,858.30
			CO 1 Add SET Not Included In Original Plans						
0765	04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,965.000	2.000	0.000	2.00	3,930.00
0770	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	735.000	2.000	0.000	4.00	2,940.00
0775	04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	870.000	11.000	10.000	21.00	18,270.00
0779	04672345		SET (TY I)(S=5 FT)(HW=2 FT)(4:1)(C)	EA	6,882.850	0.000	2.000	3.00	20,648.55
			CO83 Add SET Item Left Off Contract						
0780	04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	2,245.000	2.000	0.000	9.00	20,205.00
0785	04672240	000	SET (TY II)(36 IN)(RCP)(6:1)(C)	EA	2,705.000	1.000	0.000	1.00	2,705.00
0790	04672309	000	SET (TY II)(48 IN)(CMP)(6:1)(P)	EA	4,665.000	1.000	0.000	1.00	4,665.00
0791	04672370		SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1)(C)	EA	4,076.110	0.000	2.000	2.00	8,152.22
			CO 73 Add SET Item Needed But Not On Contract						
0793	04712003		GRATE & FRAME	EA	4,000.000	0.000	2.000	2.00	8,000.00
			CO 116 Add Grate and Frame for Bridge Drainage						



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 \$
0794	04792002		ADJ INLETS CO85 Remove and Reinstall AZ2G Inlet Due to Plan Error	EA	845.980	0.000	1.000	1.00	845.98
0795	04792006	000	ADJUST INLET (CAP)	EA	939.000	3.000	0.000	1.00	939.00
0800	04962002	000	REMOV STR (INLET)	EA	1,038.000	36.000	1.000	36.00	37,368.00
0805	04962005	000	REMOV STR (WINGWALL)	EA	1,196.000	7.000	0.000	7.00	8,372.00
0810	04962006	000	REMOV STR (HEADWALL)	EA	1,222.000	43.000	0.000	43.00	52,546.00
0815	04962007	000	REMOV STR (PIPE)	LF	19.400	9,958.000	24.000	9,958.00	193,185.20
0820	04962008	000	REMOV STR (BOX CULVERT)	LF	28.700	1,394.000	0.000	1,394.00	40,007.80
0825	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	5.000	0.000	5.00	150,000.00
0830	04962014	000	REMOV STR (RAILROAD CROSSING)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0835	04962049	000	REMOV STR (PUMP STA)(INTERN COMPONENTS)	EA	24,858.000	1.000	0.000	1.00	24,858.00
0840	04962050	000	REMOV STR (PUMP STA)(WALLS AND ROOF)	EA	42,572.000	1.000	0.000	1.00	42,572.00
0845	05002001	011	MOBILIZATION	LS	16,324,399.000	1.000	0.000	0.90	14,691,959.10
0850	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	41.000	6.000	47.00	470,000.00
0851	96082003		UNIQUE CHANGE ORDER ITEM 3 CO10 Add Signs for Construction Entrances and Exits	DOL	8,542.670	0.000	1.000	1.00	8,542.67
0855	05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	800.000	0.000	800.00	20,000.00
0860	05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	180.000	0.000	180.00	4,500.00
0865	05122020	002	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	3.000	6,630.000	0.000	6,630.00	19,890.00
0870	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	4,620.000	200.000	2,350.00	7,050.00
0875	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	560.000	40.000	720.00	2,160.00
0880	05122029	002	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	3.000	9,930.000	0.000	9,930.00	29,790.00
0885	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.000	800.000	200.000	800.00	4,000.00
0890	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.000	180.000	40.000	180.00	900.00
0895	05122058	002	PORT CTB (FUR & INST)(SNGL SLP)(TY J-J)	LF	30.000	58,290.000	0.000	61,410.00	1,842,300.00
0900	05122060	002	PORT CTB (MOVE)(SNGL SLP)(TY J-J)	LF	4.000	187,950.000	0.000	145,290.00	581,160.00
0905	05122061	002	PORT CTB (STKPL)(SNGL SLP)(TY J-J)	LF	4.000	58,290.000	0.000	61,410.00	245,640.00
0910	05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	30.000	893.000	0.000	365.00	10,950.00
0915	05142005	002	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	30.000	15,171.000	0.000	14,040.00	421,200.00
0920	05282004	001	LANDSCAPE PAVERS	SY	50.000	5,074.000	0.000	5,113.86	255,692.90
0922	05292007		CONC CURB (DOWEL) Driveway SO1	LF	12.530	0.000	160.000	160.00	2,004.80
0923	05292004		CONC CURB & GUTTER (TY II) CO 132 Driveway SO1 Reconstruction	LF	19.620	0.000	880.000	880.00	17,265.60
0924	05292007		CONC CURB (DOWEL) CO 115 Add Concrete Curb, Dowel to Contract	LF	6.440	0.000	380.000	380.00	2,447.20
0925	05292006	000	CONC CURB (MONO) (TY II)	LF	4.000	8,677.000	0.000	10,314.00	41,256.00
0926	05292070		CONCRETE CURB (TYPE U-TURN)(SPECIAL) CO 64 Add U-Turn Curb Item for Williams Way and Reading Rd	LF	35.000	0.000	1,708.000	2,275.00	79,625.00
0927	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 132 Driveway SO1 Reconstruction	DOL	42.690	0.000	350.000	170.00	7,257.30
0928	05292007		CONC CURB (DOWEL) CO 140, Realign Frontage Road Right Turn Lane at FM 762	LF	16.980	0.000	200.000	200.00	3,396.00
0930	05302010	006	DRIVEWAYS (CONC)	SY	55.000	6,949.000	0.000	12,842.44	706,334.12
0935	05312005	006	CURB RAMPS (TY 1)	EA	1,700.000	5.000	0.000	20.00	34,000.00
0945	05312015	006	CONC SIDEWALKS (4")	SY	55.000	637.000	0.000	633.33	34,833.32

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 \$
0947	05312014		CURB RAMPS (TY 22) CO 100 Add Curb Ramps Left Off Estimate	EA	5,074.290	0.000	2.000	2.00	10,148.58
0950	05312017	006	CURB RAMPS (TY 21)	EA	2,200.000	2.000	0.000	4.00	8,800.00
0952	05312040		CURB RAMPS (TY 5) CO 100 Add Curb Ramps Left Off Estimate	EA	3,520.990	0.000	4.000	4.00	14,083.96
0953	05332007		SHOULDER TEXTURING (MILLED)(CONCRETE) CO 103 Add Shoulder Texturing (Rumble Stips) to Contract	LF	0.800	0.000	59,798.000	59,798.00	47,838.40
0955	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	17.750	4,463.000	656.000	5,519.90	97,978.23
0956	05402001		MTL W-BEAM GD FEN (TIM POST) CO86 Revised Cost for Item 0540-2001, Price Increased Since	LF	22.100	0.000	493.250	450.00	9,945.00
0957	05402001		MTL W-BEAM GD FEN (TIM POST) CO 123 Rice Canal North and South Bound Frontage Road Bridge	LF	20.910	0.000	50.000	150.00	3,136.50
0965	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,792.000	16.000	0.000	14.00	25,088.00
0967	05402011		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO 123 Rice Canal North and South Bound Frontage Road Bridge	EA	1,870.180	0.000	2.000	2.00	3,740.36
0970	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	950.000	2.000	46.000	41.00	38,950.00
0971	05402044		DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION CO86 Revised Cost for Item 0540-2001, Price Increased Since	EA	1,010.380	0.000	3.000	2.00	2,020.76
0972	05402045		MTL BM GD FEN (LONG SPAN SYSTEM) CO90 Add MBGF Long Span System Needed on Project	LF	22.560	0.000	50.000	100.00	2,256.00
0973	96082052		UNIQUE CHANGE ORDER ITEM 52 CO90 Pay by LF, MBGF (12 GA) (Low Fill Steel Post)	DOL	83.720	0.000	18.750	131.40	11,000.81
0975	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.250	6,913.000	0.000	7,402.00	31,458.50
0978	05442003		GUARDRAIL END TREATMENT (REMOVE) CO118 Extend Guard Rail to Protect Sign Column	EA	1,413.680	0.000	1.000	1.00	1,413.68
0980	05442006	001	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,390.000	40.000	-15.000	37.00	88,430.00
0981	05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III) CO86 Revised Cost for Item 0540-2001, Price Increased Since	EA	2,753.460	0.000	3.000	3.00	8,260.38
0982	05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III) CO 95 Change GET to MASH Compliant	EA	2,617.960	0.000	19.000	18.00	47,123.28
0983	96082056		UNIQUE CHANGE ORDER ITEM 56 CO 95 PAY LUMP SUM Purchase and Deliver to DES SOURCE	DOL	46,230.460	0.000	1.000	1.00	46,230.46
0984	05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III) CO 123 Rice Canal North and South Bound Frontage Road Bridge	EA	2,834.000	0.000	2.000	2.00	5,668.00
0985	05452002	001	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,030.000	92.000	1.000	94.00	190,820.00
0990	05452003	001	CRASH CUSH ATTEN (REMOVE)	EA	960.000	42.000	6.000	50.00	48,000.00
0995	05452043	001	CRASH CUSH ATTEN (INSTAL)(TAU-II)(W)	EA	26,500.000	1.000	5.000	7.00	185,500.00
1000	05452083	001	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	18,125.000	26.000	0.000	27.00	489,375.00
1001	05452083		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) CO 96 Add Item for MASH Compliant CCA	EA	31,781.460	0.000	1.000	3.00	95,344.38
1005	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	4.500	266.000	0.000	266.00	1,197.00
1007	05562008		PIPE UNDERDRAINS (TY 8) (6") CO 130 Revisions to MSE Walls	LF	50.000	0.000	68.000	68.00	3,400.00
1010	06102068	015	REMOVE RD IL ASM (TRANS-BASE)	EA	850.000	27.000	0.000	41.00	34,850.00
1015	06132008	002	HI MST IL POLE (175 FT) (100 MPH)	EA	36,500.000	20.000	0.000	20.00	730,000.00
1020	06142001	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY A)	EA	27,385.000	20.000	0.000	20.00	547,700.00
1025	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	6.070	79,420.000	-130.000	80,680.00	489,727.60

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 \$
1030	06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	4.000	845.000	0.000	975.00	3,900.00
1035	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.150	18,572.000	2,475.000	22,363.00	115,169.45
1036	06182034		CONDT (PVC) (SCHD 80) (2")	LF	5.150	0.000	55.000	55.00	283.25
			CO88, Signal Revisions at Reading and Industrial, for City						
1040	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.000	2,564.000	390.000	3,260.00	29,340.00
1041	06182035		CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.000	0.000	255.000	255.00	2,295.00
			CO88 Signal Revision at Reading and Industrial for City						
1045	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	8.950	680.000	20.000	1,122.00	10,041.90
1046	06182038		CONDT (PVC) (SCHD 80) (3")	LF	8.950	0.000	15.000	15.00	134.25
			CO88 Signal Revision at Reading and Industrial for City						
1050	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	20.280	9,650.000	-240.000	10,634.00	215,657.52
1051	06182039		CONDT (PVC) (SCHD 80) (3") (BORE)	LF	20.280	0.000	40.000	40.00	811.20
			CO88 Signal Revision at Reading and Industrial for City						
1055	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	11.750	580.000	50.000	923.00	10,845.25
1060	06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	13.850	455.000	0.000	763.00	10,567.55
1065	06182048	000	CONDT (RM) (1 1/4")	LF	10.980	2,866.000	0.000	3,116.00	34,213.68
1070	06182056	000	CONDT (RM) (3")	LF	25.600	10,280.000	0.000	10,280.00	263,168.00
1075	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.290	17,844.000	726.000	18,921.00	24,408.09
1076	06202007		ELEC CONDR (NO. 4) BARE	LF	1.290	0.000	20.000	20.00	25.80
			CO88 Signal Revision at Reading and Industrial for City						
1077	06202009		ELEC CONDR (NO. 6) BARE	LF	1.580	0.000	715.000	715.00	1,129.70
			CO88 Signal Revision at Reading and Industrial for City						
1078	06202009		ELEC CONDR (NO. 6) BARE	LF	1.580	0.000	1,725.000	8,485.00	13,406.30
			CO97 Williams Way Signals, Price Established on CO 88						
1080	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.360	40,826.000	2,382.000	45,434.00	61,790.24
1085	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.800	1,104.000	0.000	1,256.00	1,004.80
1090	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.820	5,584.000	0.000	6,936.00	5,687.52
1095	06202015	001	ELEC CONDR (NO.12) BARE	LF	0.680	2,710.000	0.000	2,920.00	1,985.60
1100	06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.720	5,420.000	0.000	5,840.00	4,204.80
1105	06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.490	5,020.000	801.000	7,049.00	10,503.01
1106	06212004		TRAY CABLE (4 CONDR) (12 AWG)	LF	1.490	0.000	255.000	255.00	379.95
			CO88 Signal Revision at Reading and Industrial for City						
1110	06242004	014	GROUND BOX TY 2 (243636) W/APRON	EA	1,175.000	90.000	4.000	97.00	113,975.00
1115	06242013	014	GROUND BOX TY D (162922)	EA	575.000	24.000	1.000	26.00	14,950.00
1120	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	600.000	90.000	3.000	104.00	62,400.00
1122	06242034		REMOVE EXISTING GROUND BOXES	EA	340.030	0.000	5.000	5.00	1,700.15
			CO88 Signal Revision at Reading and Industrial for City						
1125	06282039	003	ELC SRV TY A 240/480 100 (SS)SS(E)GC(U)	EA	4,950.000	4.000	0.000	4.00	19,800.00
1130	06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	3,650.000	3.000	1.000	3.00	10,950.00
1135	06282354	003	ELC SRV TY A 240/480 125 (SS)SS(E)GC(U)	EA	5,750.000	1.000	0.000	1.00	5,750.00
1137	96082021		UNIQUE CHANGE ORDER ITEM 21	DOL	3,158.170	0.000	1.000	1.00	3,158.17
			CO 66 Pay One Time Relocate Service Pole						
1138	06282158		REMOVE ELECTRICAL SERVICES	EA	850.080	0.000	1.000	1.00	850.08
			CO88 Signal Revision at Reading and Industrial for City						
1140	06362001	014	ALUMINUM SIGNS (TY A)	SF	11.000	112.000	0.000	112.00	1,232.00
1145	06362002	014	ALUMINUM SIGNS (TY G)	SF	20.450	469.500	0.000	469.50	9,601.29

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 \$
1146	06362002		ALUMINUM SIGNS (TY G) **** INSTALLATION ONLY, TXDOT FURNISHED SIGNS	SF	17.550	0.000	214.500	214.50	3,764.48
1150	06362003	014	ALUMINUM SIGNS (TY O)	SF	18.250	3,805.750	0.000	3,926.20	71,653.15
1155	06362007	000	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	21.500	12.500	0.000	12.50	268.75
1156	06362009		REPLACE EXISTING ALUMINUM SIGNS (TY O) CO105 Remove and Replace Type O Signs, Add Richmond Parkway	SF	50.780	0.000	758.500	758.50	38,516.63
1160	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	45.000	-9.000	41.00	17,220.00
1161	06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO 128 Add New Line Number for Existing Sign due to Material	EA	536.530	0.000	4.000	4.00	2,146.12
1162	06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO 132 Driveway SO1 Reconstruction	EA	574.560	0.000	5.000	5.00	2,872.80
1163	06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO 136, Additional Signs at Williams Way	EA	648.970	0.000	6.000	6.00	3,893.82
1164	96082101		UNIQUE CHANGE ORDER ITEM CO 136 *PAY BY EACH* Barrier Mounted Signs	DOL	3,572.750	0.000	2.000	2.00	7,145.50
1165	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	580.000	111.000	-12.000	100.00	58,000.00
1170	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	625.000	9.000	-1.000	9.00	5,625.00
1175	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	575.000	23.000	0.000	23.00	13,225.00
1185	06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,190.000	5.000	0.000	6.00	7,140.00
1191	96082072		UNIQUE CHANGE ORDER ITEM 72 CO 107 *PAY PER EACH SIGN* Revised CTB Signs	DOL	2,767.830	0.000	28.000	28.00	77,499.24
1192	06442043		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) CO 105 Add New Sign Item to Contract	EA	2,936.110	0.000	1.000	1.00	2,936.11
1200	06442060	000	REMOVE SM RD SN SUP & AM	EA	95.000	2.000	1.000	2.00	190.00
1202	96062006		FORCE ACCOUNT ID 6 CO 63 Pay One Time - Temporary Signs for William's Way	DOL	9,294.000	0.000	1.000	1.00	9,294.00
1205	06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.310	2,146.700	0.000	2,146.70	11,398.98
1207	96082026		UNIQUE CHANGE ORDER ITEM 26 CO 41 Pay One Time Lump Sum	DOL	4,281.330	0.000	1.000	1.00	4,281.33
1208	96082027		UNIQUE CHANGE ORDER ITEM 27 CO42 Pay Lump Sum Relocate Temporary	DOL	1,622.070	0.000	1.000	1.00	1,622.07
1209	96082028		UNIQUE CHANGE ORDER ITEM 28 CO 44 Pay Lump Sum Repair REACT US 59/IH 69	DOL	752.490	0.000	1.000	1.00	752.49
1211	96082029		UNIQUE CHANGE ORDER ITEM 29 CO 44 Pay Lump Sum Repair TAU US 59/IH 69	DOL	9,422.450	0.000	1.000	1.00	9,422.45
1212	06472003		REMOVE LRSA CO27 Add Remove LRSA to Contract	EA	1,030.090	0.000	2.000	2.00	2,060.18
1213	96082030		UNIQUE CHANGE ORDER ITEM 30 CO 45 Pay Lump Sum Repair REACT US 59/IH 69 Entrance Ramp	DOL	922.270	0.000	1.000	1.00	922.27
1214	06502003		INS OH SN SUP(10 FT BAL TEE)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	8,173.370	0.000	1.000	1.00	8,173.37
1216	06502009		INS OH SN SUP(15 FT BAL TEE)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	9,040.730	0.000	2.000	2.00	18,081.46
1222	06502030		INS OH SN SUP(30 FT CANT)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	16,996.280	0.000	2.000	2.00	33,992.56

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 \$
1223	06502036		INS OH SN SUP(35 FT CANT)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	19,357.110	0.000	4.000	4.00	77,428.44
1226	06502191		INS OH SN SUP (45 FT CANT) (SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	24,484.400	0.000	4.000	4.00	97,937.60
1230	06502195	000	INS OH SN SUP (200 FT BRDG)(SPAN ONLY)	EA	156,000.000	1.000	0.000	1.00	156,000.00
1235	06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	27.000	108.000	0.000	145.00	3,915.00
1240	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	18.000	336.000	0.000	336.00	6,048.00
1245	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	18.000	147.000	0.000	498.00	8,964.00
1250	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	43.000	34.000	0.000	42.00	1,806.00
1255	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.150	5,863.000	13,380.000	22,401.00	3,360.15
1260	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.130	48,251.000	4,490.000	135,469.00	17,610.97
1265	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.130	52,704.000	0.000	76,513.00	9,946.69
1270	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.500	17,318.000	0.000	53,337.00	26,668.50
1275	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.500	109,927.000	0.000	316,092.00	158,046.00
1280	06622086	000	WK ZN PAV MRK REMOV (W) (ENTR GORE)	EA	300.000	2.000	0.000	31.00	9,300.00
1285	06622087	000	WK ZN PAV MRK REMOV (W) (EXIT GORE)	EA	300.000	5.000	0.000	35.00	10,500.00
1290	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.500	100,468.000	0.000	260,273.00	130,136.50
1292	06662099		REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) CO 132 Driveway SO1 Reconstruction	EA	44.790	0.000	8.000	8.00	358.32
1293	06662042		REFL PAV MRK TY I (W) 12"(SLD)(100MIL) CO 98 Add Reflective Pavement Marking Left Off Estimate	LF	3.180	0.000	190.000	190.00	604.20
1294	06662096		REFL PAV MRK TY I (W) (WORD) (100MIL) CO 98 Add Reflective Pavement Marking Left Off Estimate	EA	159.080	0.000	2.000	2.00	318.16
1295	06662155	014	REF PAV MRK TY II (W) 12" (SLD)	LF	0.600	6,538.000	0.000	548.00	328.80
1296	06622016		WK ZN PAV MRK NON-REMOV (W) 24" (SLD) CO 101 Add Pavement Marking Items Left Off Estimate	LF	3.180	0.000	120.000	120.00	381.60
1297	06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW) CO 101 Add Pavement Marking Items Left Off Estimate	EA	159.080	0.000	4.000	4.00	636.32
1298	06622018		WK ZN PAV MRK NON-REMOV (W) (DBL ARROW) CO 101 Add Pavement Marking Items Left Off Estimate	EA	190.890	0.000	2.000	2.00	381.78
1300	06662183	014	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.600	67,366.000	0.000	5,242.00	3,145.20
1305	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	94.000	1.000	80.00	14,000.00
1306	06682106		PREFAB PAV MRK TY C (W) (ARROW) CO 140, Realign Frontage Road Right Turn Lane at FM 762	EA	238.500	0.000	2.000	2.00	477.00
1310	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	17.000	0.000	17.00	5,950.00
1315	06682113	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	275.000	40.000	0.000	48.00	13,200.00
1320	06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	9.000	0.000	8.00	2,800.00
1325	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	76.000	0.000	83.00	18,675.00
1326	06682116		PREFAB PAV MRK TY C (W) (WORD) CO 140, Realign Frontage Road Right Turn Lane at FM 762	EA	307.400	0.000	2.000	2.00	614.80
1330	06682145	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	225.000	6.000	0.000	6.00	1,350.00
1340	06722012	034	REFL PAV MRKR TY I-C	EA	3.250	45.000	0.000	92.00	299.00
1345	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.250	156.000	0.000	377.00	1,225.25
1350	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	5,654.000	0.000	8,464.00	25,392.00
1355	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.250	103,773.000	14,353.000	75,678.00	18,919.50
1357	06772002		ELIM EXT PAV MRK & MRKS ( 6") CO 140, Realign Frontage Road Right Turn Lane at FM 762	LF	0.270	0.000	1,200.000	1,200.00	324.00

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 \$
1360	06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.500	2,810.000	0.000	6,608.85	3,304.43
1362	06772003		ELIM EXT PAV MRK & MRKS ( 8")	LF	0.420	0.000	100.000	100.00	42.00
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1365	06772004	000	ELIM EXT PAV MRK & MRKS (10")	LF	0.750	2,160.000	0.000	1,478.00	1,108.50
1370	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	18,672.000	24.000	895.00	1,342.50
1375	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	10.000	2.000	19.00	475.00
1376	06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	34.980	0.000	1.000	1.00	34.98
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1380	06772010	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	62.000	1.000	0.000	4.00	248.00
1385	06772011	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	62.000	3.000	0.000	7.00	434.00
1390	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	25.000	10.000	2.000	20.00	500.00
1391	06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	48.760	0.000	1.000	1.00	48.76
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1395	06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.010	334,887.000	19,470.000	59,021.00	590.21
1396	06782015		PAV SURF PREP FOR MRK (SYMBOL)	EA	10.610	0.000	36.000	36.00	381.96
			CO 101 Add Pavement Marking Items Left Off Estimate						
1400	06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.020	344,827.000	6,152.000	335,726.00	6,714.52
1401	06782002		PAV SURF PREP FOR MRK ( 6")	LF	0.030	0.000	1,500.000	1,500.00	45.00
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1405	06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.030	40,366.000	0.000	24,179.00	725.37
1406	06782003		PAV SURF PREP FOR MRK ( 8")	LF	0.060	0.000	700.000	700.00	42.00
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1410	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.040	75,641.000	191.000	12,973.00	518.92
1415	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.060	1,096.000	21.000	1,184.00	71.04
1420	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	94.000	1.000	73.00	219.00
1421	06782007		PAV SURF PREP FOR MRK (ARROW)	EA	5.300	0.000	2.000	2.00	10.60
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1425	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	17.000	0.000	17.00	85.00
1430	06782009	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	10.000	2.000	0.000	1.00	10.00
1435	06782010	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	10.000	5.000	0.000	3.00	30.00
1440	06782016	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	9.000	0.000	7.00	35.00
1445	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	76.000	0.000	75.00	225.00
1446	06782018		PAV SURF PREP FOR MRK (WORD)	EA	7.950	0.000	2.000	2.00	15.90
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1447	06782019		PAV SURF PREP FOR MRK (18") (YLD TRI)	EA	1.540	0.000	8.000	8.00	12.32
			CO 132 Driveway SO1 Reconstruction						
1450	06782026	000	PAV SURF PREP FOR MRKS (9")	LF	0.050	27,170.000	0.000	36,710.00	1,835.50
1455	06782044	000	PAV SURF PREP FOR MRK (NUMBER)	EA	3.000	6.000	0.000	6.00	18.00
1460	06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	18,750.000	1.000	0.000	1.00	18,750.00
1465	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	16,000.000	4.000	0.000	4.00	64,000.00
1467	96082053		UNIQUE CHANGE ORDER ITEM 53	DOL	18,650.990	0.000	1.000	1.00	18,650.99
			CO88 Signal Revision at Reading and Industrial for City						
1470	06812001	002	TEMP TRAF SIGNALS	EA	24,000.000	3.000	0.000	3.00	72,000.00
1472	96082054		UNIQUE CHANGE ORDER ITEM 54	DOL	3,793.190	0.000	1.000	1.00	3,793.19
			CO88 Signal Revision at Reading and Industrial for City						
1475	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	50.000	37.000	0.000	37.00	1,850.00

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 \$
1476	06822001		BACK PLATE (12 IN) (3 SEC) CO88 Signal Revision at Reading and Industrial for City	EA	50.000	0.000	-1.000	-1.00	-50.00
1480	06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	60.000	11.000	0.000	11.00	660.00
1481	06822002		BACK PLATE (12 IN) (4 SEC) CO88 Signal Revision at Reading and Industrial for City	EA	60.000	0.000	2.000	2.00	120.00
1485	06822003	003	BACK PLATE (12 IN) (5 SEC)	EA	70.000	3.000	0.000	3.00	210.00
1486	06822003		BACK PLATE (12 IN) (5 SEC) CO88 Signal Revision at Reading and Industrial for City	EA	70.000	0.000	-1.000	-1.00	-70.00
1490	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	165.000	16.000	0.000	17.00	2,805.00
1491	06822022		VEH SIG SEC (12 IN) LED (GRN ARW) CO88 Signal Revision at Reading and Industrial for City	EA	165.000	0.000	-1.000	-1.00	-165.00
1495	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	165.000	38.000	0.000	38.00	6,270.00
1496	06822023		VEH SIG SEC (12 IN) LED (GRN) CO88 Signal Revision at Reading and Industrial for City	EA	165.000	0.000	2.000	2.00	330.00
1500	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	165.000	21.000	0.000	22.00	3,630.00
1501	06822024		VEH SIG SEC (12 IN) LED (YEL ARW) CO88 Signal Revision at Reading and Industrial for City	EA	165.000	0.000	-1.000	-1.00	-165.00
1505	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	165.000	30.000	0.000	32.00	5,280.00
1506	06822025		VEH SIG SEC (12 IN) LED (YEL) CO88 Signal Revision at Reading and Industrial for City	EA	165.000	0.000	2.000	2.00	330.00
1510	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	165.000	21.000	0.000	30.00	4,950.00
1511	06822026		VEH SIG SEC (12 IN) LED (RED ARW) CO88 Signal Revision at Reading and Industrial for City	EA	165.000	0.000	-4.000	4.00	660.00
1515	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	165.000	52.000	0.000	52.00	8,580.00
1516	06822027		VEH SIG SEC (12 IN) LED (RED) CO88 Signal Revision at Reading and Industrial for City	EA	165.000	0.000	2.000	2.00	330.00
1520	06822028	003	BACK PLATE (12 IN) (1 SEC)	EA	40.000	16.000	0.000	16.00	640.00
1525	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	495.000	30.000	4.000	34.00	16,830.00
1530	06842007	000	TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR)	LF	0.950	5,805.000	0.000	5,805.00	5,514.75
1535	06842009	000	TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR)	LF	1.400	5,835.000	0.000	5,835.00	8,169.00
1540	06842012	000	TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	1.750	13,130.000	0.000	13,130.00	22,977.50
1541	06842012		TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR) CO88 Signal Revision at Reading and Industrial for City	LF	1.750	0.000	470.000	470.00	822.50
1545	06842080	000	TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR)	LF	2.250	1.000	-1.000	9,845.00	22,151.25
1551	06862023		INS TRF SIG PL AM(S) 1 ARM (24') CO88 Signal Revision at Reading and Industrial for City	EA	10,308.960	0.000	1.000	1.00	10,308.96
1552	06862027		INS TRF SIG PL AM(S) 1 ARM (28') CO88 Signal Revision at Reading and Industrial for City	EA	11,059.270	0.000	1.000	1.00	11,059.27
1559	06862041		INS TRF SIG PL AM(S) 1 ARM (40') LUM CO88 Signal Revision at Reading and Industrial for City	EA	17,140.060	0.000	1.000	1.00	17,140.06
1560	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	8,583.000	2.000	0.000	2.00	17,166.00
1562	06862045		INS TRF SIG PL AM(S) 1 ARM (44') LUM CO88 Signal Revision at Reading and Industrial for City	EA	14,164.490	0.000	1.000	1.00	14,164.49
1570	06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	15,072.000	3.000	0.000	3.00	45,216.00
1575	06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	15,239.000	2.000	0.000	2.00	30,478.00
1580	06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	13,507.000	1.000	0.000	1.00	13,507.00
1585	06862063	000	INS TRF SIG PL AM(S) 1 ARM (65')	EA	13,951.000	3.000	0.000	3.00	41,853.00

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 \$
1590	06862065	000	INS TRF SIG PL AM(S) 1 ARM (65') LUM	EA	15,475.000	1.000	0.000	1.00	15,475.00
1605	06862177	000	INS TRF SIG PL AM(S) 2 ARM (50-28')LUM	EA	17,247.000	1.000	0.000	1.00	17,247.00
1610	06862209	000	INS TRF SIG PL AM(S) 2 ARM (55-32')LUM	EA	17,977.000	1.000	0.000	1.00	17,977.00
1615	06862237	000	INS TRF SIG PL AM(S) 2 ARM(60-32')LUM	EA	18,196.000	1.000	0.000	1.00	18,196.00
1625	06862261	000	INS TRF SIG PL AM(S) 2 ARM(65-28')LUM	EA	18,966.000	1.000	0.000	1.00	18,966.00
1630	06872001	005	PED POLE ASSEMBLY	EA	985.000	14.000	4.000	17.00	16,745.00
1637	06902063		REMOVAL OF CONCRETE FOUNDATIONS	EA	1,998.920	0.000	1.000	1.00	1,998.92
			CO43 Relocate DMS Sign In Conflict With Constuction						
1640	07302113	009	FULL-WIDTH MOWING	CYC	2,100.000	9.000	0.000	3.00	6,300.00
1645	07342002	002	LITTER REMOVAL	CYC	3,500.000	9.000	0.000	1.00	3,500.00
1650	07352001	001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,800.000	9.000	0.000	5.00	14,000.00
1655	07382001	001	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	1,800.000	36.000	0.000	24.00	43,200.00
1660	07382003	001	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	1,800.000	36.000	0.000	52.00	93,600.00
1662	07382005		CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	1,201.550	0.000	8.000	19.00	22,829.45
			CO 89 Add Item for Cleaning Sweeping Frontage Roads						
1665	10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)	CY	50.000	5,352.000	0.000	5,621.22	281,060.95
1670	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	3,210.000	0.000	952.00	23,800.00
1675	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	3,210.000	0.000	952.00	7,616.00
1680	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	2,800.000	0.000	5,243.55	83,896.87
1685	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	7.000	2,800.000	0.000	5,243.55	36,704.88
1690	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	44,340.000	0.000	10,798.00	21,596.00
1695	11222038	001	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	3.000	1,010.000	0.000	1,450.50	4,351.50
1700	11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	6.000	305.000	0.000	621.50	3,729.00
1705	11222048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	6.000	3,350.000	0.000	2,220.00	13,320.00
1710	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.000	3,655.000	0.000	84.00	84.00
1715	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	45,350.000	0.000	10,714.00	10,714.00
1720	22872001	000	GPS COMMUNICATION UNIT	EA	800.000	4.000	0.000	1.00	800.00
1725	23052001	000	RADAR ADVANCE DETECTION DEVICE	EA	7,955.000	4.000	0.000	4.00	31,820.00
1726	23052001		RADAR ADVANCE DETECTION DEVICE	EA	7,955.000	0.000	2.000	2.00	15,910.00
			CO88 Signal Revision at Reading and Industrial for City						
1730	30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	75.000	8,512.000	0.000	12,370.47	927,784.97
1731	32672119		D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	73.000	0.000	8,037.020	11,649.22	850,393.06
			CO11 Change 3268 HMA to 3267 HMA						
1732	32672247		D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	68.000	0.000	8,037.020	8,829.69	600,418.92
			CO11 Change 3268 HMA to 3267 HMA						
1735	32682022	000	D-GR HMA TY-C PG64-22	TON	73.000	2,241.000	0.000	489.30	35,718.90
1736	32682022		D-GR HMA TY-C PG64-22	TON	111.150	0.000	440.000	472.80	52,551.72
			CO132 Driveway SO1 Material Cost Increase						
1740	32682041	000	D-GR HMA TY-D SAC-A PG70-22	TON	73.000	8,037.020	-7,458.820	1,316.77	96,124.21
1745	32682064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	68.000	8,037.020	-7,458.820	34.33	2,334.44
1750	60062001	000	SPREAD SPECTRUM RADIO	EA	1,750.000	1.000	0.000	1.00	1,750.00
1755	60062003	000	HELIAX CABLE	LF	5.950	235.000	0.000	115.00	684.25
1756	60062003		HELIAX CABLE	LF	5.950	0.000	15.000	15.00	89.25
			CO88 Signal Revision at Reading and Industrial for City						
1760	60062005	000	ANTENNA (UNI-DIRECTIONAL)	EA	450.000	1.000	0.000	1.00	450.00
1765	60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,000.000	4.000	0.000	4.00	16,000.00
1780	62662007	017	VIVDS TEMPORARY	EA	11,750.000	3.000	0.000	3.00	35,250.00



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 \$
1785	64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.410	201,930.000	3,134.000	194,664.00	79,812.24
1786	64732004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.690	0.000	1,200.000	1,200.00	828.00
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1790	64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.470	18,020.000	0.000	19,220.00	9,033.40
1795	64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.500	4,228.000	0.000	741.00	370.50
1800	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.890	38,062.000	0.000	27,898.00	24,829.22
1801	64732007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.060	0.000	700.000	700.00	742.00
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1805	64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.600	1,437.000	58.000	6,126.00	9,801.60
1806	64732010		MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	3.180	0.000	996.000	1,407.00	4,474.26
			CO 117 Add Pavement Marking Item Left Off Estimate.						
1810	64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.410	102,649.000	2,330.000	108,318.00	44,410.38
1811	64732014		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.010	0.000	200.000	200.00	202.00
			CO 140, Realign Frontage Road Right Turn Lane at FM 762						
1820	64732018	001	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.600	300.000	133.000	854.00	1,366.40
1821	64732022		MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	4.720	0.000	150.000	103.00	486.16
			CO 132 Driveway SO1 Reconstruction						
1825	64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.500	18,000.000	0.000	19,080.00	9,540.00
1830	64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	1,096.000	21.000	1,503.00	9,018.00
1835	66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	9.170	39,880.000	-160.000	40,250.00	369,092.50
1840	66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	28.000	8,100.000	160.000	8,290.00	232,120.00
1845	66232003	000	MULTI-DUCT CONDUIT (RMC)	LF	50.150	5,280.000	0.000	5,280.00	264,792.00
1850	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	6.000	0.000	2.00	2,000.00
1855	69862007	000	PREFB PV MK W/WNTY TY B(W)9"(BRK)CNTST	LF	6.250	38,630.000	0.000	36,710.00	229,437.50
1860	83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,655.000	4.000	0.000	4.00	22,620.00
1865	87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	750.000	12.000	0.000	12.00	9,000.00
1866	87772001		LED RDWY LUMINAIRE (.25KW EQ)	EA	750.000	0.000	2.000	2.00	1,500.00
			CO88 Signal Revision at Reading and Industrial for City						
1870	87772004	000	INS RD IL AM (U/P)(.15KW EQ)LED	EA	1,175.000	50.000	0.000	50.00	58,750.00
1875	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	925.000	30.000	0.000	30.00	27,750.00
1879	89482001		RADAR PRESENCE DETECTOR	EA	6,250.000	0.000	4.000	4.00	25,000.00
			CO88 Signal Revision at Reading and Industrial for City						
1880	89482001	000	RADAR PRESENCE DETECTOR	EA	6,250.000	8.000	0.000	8.00	50,000.00
1881	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	20,458.63	20,458.63
1882	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1.000	0.000	-68,644.00	-68,644.00
1890	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	50,000.000	0.000	713,394.57	713,394.57
1898	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	4,200.00	-4,200.00
			LANE CLOSURE ASSESSMENT FEE						
1899	88612008		CTMS RELOCATION (DMS)	EA	28,795.060	0.000	1.000	1.00	28,795.06
			CO43 Relocate DMS Sign In Conflict With Constuction						
1900	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	656.270	0.000	1.000	1.00	656.27
			CO8 Repair REACT Station 1420+00 NB Mainlane						
1901	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,211.710	0.000	1.000	1.00	1,211.71
			CO8 Repair REACT SB Main Lane Station 1505+30						
1902	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,122.770	0.000	1.000	1.00	2,122.77
			CO 13 Pay 1 Ea. Repair REACT NBML at FM 762						

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 \$
1903	96082006		UNIQUE CHANGE ORDER ITEM 6 CO14 Pay LS, Repair REACT SBML Station 1505+00	DOL	1,256.920	0.000	1.000	1.00	1,256.92
1904	96082007		UNIQUE CHANGE ORDER ITEM 7 CO19 Pay 1 Each Repair REACT SB Entrance Ramp at FM 762	DOL	871.520	0.000	1.000	1.00	871.52
1906	96082016		UNIQUE CHANGE ORDER ITEM 16 CO 25 Repair REACT SB Station 1385+50 2/3/16	DOL	1,762.430	0.000	1.000	1.00	1,762.43
1907	96082017		UNIQUE CHANGE ORDER ITEM 17 CO26 Pay Lump Sum Repair REACT NBML Station 1460+00	DOL	7,811.960	0.000	1.000	1.00	7,811.96
1908	96082018		UNIQUE CHANGE ORDER ITEM 18 CO26 Pay Lump Sum Traffic Control for REACT Repair Sta 1460+	DOL	2,030.000	0.000	1.000	1.00	2,030.00
1909	96082019		UNIQUE CHANGE ORDER ITEM 19 CO 17 Pay Lump Sum Repair Damaged REACT at Station 1385+50	DOL	13,888.250	0.000	1.000	1.00	13,888.25
1910	96082020		UNIQUE CHANGE ORDER ITEM 20 Pay One Time Lump Sum Cost for New REACT to Replace	DOL	25,145.970	0.000	1.000	1.00	25,145.97
1911	96082021		UNIQUE CHANGE ORDER ITEM 21 CO 33 Pay Lump Sum - Repair CCA Damaged by 3rd Party	DOL	5,061.700	0.000	1.000	1.00	5,061.70
1912	96082022		UNIQUE CHANGE ORDER ITEM 22 CO36 Pay One Time Lump Sum - Repair CCA 3rd Party Damage	DOL	6,599.840	0.000	1.000	1.00	6,599.84
1913	96082023		UNIQUE CHANGE ORDER ITEM 23 CO35 Pay Lump Sum Repair Damaged CCA SBML	DOL	7,838.820	0.000	1.000	1.00	7,838.82
1914	96082024		UNIQUE CHANGE ORDER ITEM 24 CO39 Pay Lump Sum Repair Damaged CCA	DOL	6,663.810	0.000	1.000	1.00	6,663.81
1915	96082025		UNIQUE CHANGE ORDER ITEM 25 CO40 Pay Lump Sum Repair Damage REACT Sta. 1395+00	DOL	863.610	0.000	1.000	1.00	863.61
1916	96082031		UNIQUE CHANGE ORDER ITEM 31 CO44 Pay One Time Lump Sum Traffic Control for North Bound	DOL	1,932.100	0.000	1.000	1.00	1,932.10
1917	96082032		UNIQUE CHANGE ORDER ITEM 32 CO47 Pay Lump Sum Repair CCA US59/IH 69 SB	DOL	690.400	0.000	1.000	1.00	690.40
1918	96082033		UNIQUE CHANGE ORDER ITEM 33 CO48 Pay Lump Sum Repair CCA US 59/ IH 69 SB	DOL	764.840	0.000	1.000	1.00	764.84
1919	96082035		UNIQUE CHANGE ORDER ITEM 35 CO 50 Pay Lump Sum Repair Damaged CCA	DOL	4,602.170	0.000	1.000	1.00	4,602.17
1920	96082038		UNIQUE CHANGE ORDER ITEM 38 Pay Dollar Amount - CCA Repairs Federal Participating	DOL	1.000	0.000	100,000.000	368,625.33	368,625.33
1921	96082039		UNIQUE CHANGE ORDER ITEM 39 Pay Dollar Amount Per CCA Repair Non-Participating	DOL	1.000	0.000	100,000.000	545,227.77	545,227.77
1950	96082008		UNIQUE CHANGE ORDER ITEM 8 CO21 **** PAY ONE EACH PER REGULAR 8 HOUR DAY ****	DOL	1,007.470	0.000	160.000	430.63	433,849.82
1951	96082009		UNIQUE CHANGE ORDER ITEM 9 CO21 ***PAY ONE EACH PER NIGHT/WEEKEND/HOLIDAY 8 HOUR DAY	DOL	1,219.570	0.000	1.000	112.56	137,278.46
1952	96082010		UNIQUE CHANGE ORDER ITEM 10 CO21 ***PAY ONE EACH PER HOUR OF OVERTIME***	DOL	127.260	0.000	1.000	2,043.50	260,055.81
1953	96082037		UNIQUE CHANGE ORDER ITEM 37 CO 53 Cost to Remove Debris from Lift Station	DOL	5,578.230	0.000	1.000	1.00	5,578.23
1954	96082040		UNIQUE CHANGE ORDER ITEM 40 CO56 Pay Lump Sum Provide Lane Closure on US 59/IH 69	DOL	1,243.700	0.000	1.000	1.00	1,243.70

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 \$
1955	96082041		UNIQUE CHANGE ORDER ITEM 41 CO 67 Pay One Time Clean Lift Station HURRICAN HARVEY	DOL	4,957.840	0.000	1.000	1.00	4,957.84
1956	96082042		UNIQUE CHANGE ORDER ITEM 42 CO 68 Pay One Time, HURRICANE HARVEY Lift Slab US 59/IH 69	DOL	62,271.990	0.000	1.000	1.00	62,271.99
1957	96082043		UNIQUE CHANGE ORDER ITEM 43 CO69 Pay One Time Clean Muck at RW2 from HURRICANE HARVEY	DOL	4,648.050	0.000	1.000	1.00	4,648.05
1958	96082044		UNIQUE CHANGE ORDER ITEM 44 CO70 Pay One Time HURRICANE HARVEY Clean US59/IH69 of Debris	DOL	15,710.450	0.000	1.000	1.00	15,710.45
1959	96082045		UNIQUE CHANGE ORDER ITEM 45 CO71 Pay One Time 1/2 Cost to Clean Lift/Pump Station/72 IN	DOL	6,722.250	0.000	1.000	1.00	6,722.25
1960	96082047		UNIQUE CHANGE ORDER ITEM 47 CO77 Pay One Time HURRICANE HARVEY Clean-Up US59/IH69	DOL	15,710.450	0.000	1.000	1.00	15,710.45
1961	96062007		FORCE ACCOUNT ID 7 CO 75 Pay 1 Each One Time; Repair FM 762 Due To Hurricane	DOL	468,930.140	0.000	1.000	1.00	468,930.14
1962	96082048		UNIQUE CHANGE ORDER ITEM 48 CO 78 Pay One Time, Minus \$15,710.45 to Offset CO 70	DOL	-15,710.450	0.000	1.000	1.00	-15,710.45
1965	96082020		UNIQUE CHANGE ORDER ITEM 20 CO65 Pay One Time Move-In/Move-Out for CO Work	DOL	2,990.090	0.000	1.000	1.00	2,990.09
1966	96082048		UNIQUE CHANGE ORDER ITEM 48 CO79 Pay One Time Lump Sum - CenterPoint Energy Installation	DOL	545.100	0.000	1.000	1.00	545.10
1967	96082046		UNIQUE CHANGE ORDER ITEM 46 CO76 Pay One Time Lump Sum - Furnish and Install Chain Link	DOL	3,237.410	0.000	1.000	1.00	3,237.41
1968	96082050		UNIQUE CHANGE ORDER ITEM 50 CO80 Pay Lump Sum One Time Reimburse Contractor for Cost to	DOL	11,003.750	0.000	1.000	1.00	11,003.75
1969	96082051		UNIQUE CHANGE ORDER ITEM 51 CO84 PAY ONE TIME LUMP SUM Cost to Saw Cut RW	DOL	3,368.410	0.000	1.000	1.00	3,368.41
1970	96082055		UNIQUE CHANGE ORDER ITEM 55 CO 93, PAY EACH, Add Multi Piece Dowel Bar to Contract	DOL	14.810	0.000	5,223.000	5,223.00	77,352.63
2000	96062001		FORCE ACCOUNT ID 1 CO34 Pay Invoice Lump Sum Change Speed Limit Within Project	DOL	4,230.000	0.000	1.000	1.00	4,230.00
2001	96062002		FORCE ACCOUNT ID 2 CO 37 Pay By Invoice Temporary Sign	DOL	1,706.380	0.000	1.000	1.00	1,706.38
2002	96062003		FORCE ACCOUNT ID 3 CO51 Pay Lump Sum Install TxDOT Furnished Temporary Signs	DOL	687.000	0.000	1.000	1.00	687.00
2004	96062004		FORCE ACCOUNT ID 4 CO 62 Pay One Time Force Account by Invoice	DOL	1,664.000	0.000	1.000	1.00	1,664.00
2005	96062008		FORCE ACCOUNT ID 8 CO82 Pay One Time, Invoice Force Account MBGF-CTB Connection	DOL	1,134.490	0.000	1.000	1.00	1,134.49
2006	96062009		FORCE ACCOUNT ID 9 CO85 PAY ONE TIME LUMP SUM Cost for CenterPoint to	DOL	542.980	0.000	1.000	1.00	542.98
2007	96062010		FORCE ACCOUNT ID 10 CO 114, *PAY ONE TIME FORCE AC COUNT BY INVOICE*	DOL	5,993.760	0.000	1.000	1.00	5,993.76
2008	96062011		FORCE ACCOUNT ID 11 CO 121 *PAY FORCE ACCOUNT BY INVOICE* Install Temporary Road	DOL	9,984.000	0.000	1.000	1.00	9,984.00
2010	96062012		FORCE ACCOUNT ID 12 CO 121 *PAY BY FORCE ACCOUNT BY INVOICE* Reset CTB	DOL	618.000	0.000	1.000	1.00	618.00

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 \$
2011	96062013		FORCE ACCOUNT ID 13 CO 124 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*	DOL	7,656.640	0.000	1.000	1.00	7,656.64
2012	96062014		FORCE ACCOUNT ID 14 CO 134 *PAY ONE TIME F A BY INVOICE* Repair Concrete Pav	DOL	1,686.000	0.000	1.000	1.00	1,686.00
2499	04002005		CEM STABIL BKFL CO 24 Added Water Line and Sanitary Sewer Work	CY	40.350	0.000	196.000	196.00	7,908.60
2500	04022001		TRENCH EXCAVATION PROTECTION CO 24 Added Water Line and Sanitary Sewer Work	LF	1.930	0.000	948.000	948.00	1,829.64
2505	54572135		REMOVE WATERLINE (12IN) CO 24 Added Water Line and Sanitary Sewer Work	LF	25.360	0.000	1,015.000	1,015.00	25,740.40
2510	59692022		WATER MAIN PIPE (PVC)(12IN)(C-900) CO 24 Added Water Line and Sanitary Sewer Work	LF	56.030	0.000	895.000	1,642.00	92,001.26
2515	59692033		CASING STEEL (20IN) CO 24 Added Water Line and Sanitary Sewer Work	LF	105.310	0.000	493.000	493.00	51,917.83
2520	59692043		CUT AND PLUG WATER MAIN (12IN) CO 24 Added Water Line and Sanitary Sewer Work	EA	1,624.870	0.000	2.000	2.00	3,249.74
2525	59692075		WET CONNECTION (12IN) CO 24 Added Water Line and Sanitary Sewer Work	EA	2,558.590	0.000	3.000	3.00	7,675.77
2530	59692095		GATE VALVE (12IN) CO 24 Added Water Line and Sanitary Sewer Work	EA	3,832.030	0.000	4.000	4.00	15,328.12
2535	59692171		WTR MAIN PIPE (PVC)(RESTRAINED JT)12 IN CO 24 Added Water Line and Sanitary Sewer Work	LF	98.480	0.000	160.000	160.00	15,756.80
2540	96082012		UNIQUE CHANGE ORDER ITEM 12 CO 24 Added Water Line and Sanitary Sewer Work	DOL	386.270	0.000	493.000	493.00	190,431.11
2545	58932025		CASING (STEEL)(SANITARY SEWER)(16") CO 24 Added Water Line and Sanitary Sewer Work	LF	94.910	0.000	513.000	523.00	49,637.93
2550	96082013		UNIQUE CHANGE ORDER ITEM 13 CO 24 Added Water Line and Sanitary Sewer Work	DOL	90.700	0.000	825.000	855.00	77,548.50
2555	22892001		REMOVE STR (PIPE) (SANITARY) CO 24 Added Water Line and Sanitary Sewer Work	LF	25.070	0.000	770.000	770.00	19,303.90
2560	96082014		UNIQUE CHANGE ORDER ITEM 14 CO 24 Added Water Line and Sanitary Sewer Work	DOL	1,599.680	0.000	2.000	2.00	3,199.36
2570	59692084		SPLIT STEEL CASING (24IN) CO 24 Added Water Line and Sanitary Sewer Work	LF	222.910	0.000	155.000	155.00	34,551.05
2575	59692140		SPLIT STEEL CASING (20") CO 24 Added Water Line and Sanitary Sewer Work	LF	182.580	0.000	41.000	41.00	7,485.78
2580	96082015		UNIQUE CHANGE ORDER ITEM 15 CO 24 Added Water Line and Sanitary Sewer Work	DOL	145.330	0.000	41.000	41.00	5,958.53
2600	06182032		CONDT (PVC) (SCHD 80) (1 1/4") CO97, Add Signal on Williams Way, Revised Price due to	LF	4.240	0.000	220.000	220.00	932.80
2602	06182034		CONDT (PVC) (SCHD 80) (2") CO97, Add Signal on Williams Way, Revised Price due to	LF	5.510	0.000	915.000	915.00	5,041.65
2604	06182035		CONDT (PVC) (SCHD 80) (2") (BORE) CO97, Add Signal on Williams Way, Revised Price due to	LF	9.360	0.000	140.000	140.00	1,310.40
2606	06182038		CONDT (PVC) (SCHD 80) (3") CO97, Add Signal on Williams Way, Revised Price due to	LF	9.580	0.000	55.000	55.00	526.90

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 \$
2608	06182040		CONDT (PVC) (SCHD 80) (4") CO97, Add Signal on Williams Way, Revised Price due to	LF	12.500	0.000	415.000	415.00	5,187.50
2610	06182041		CONDT (PVC) (SCHD 80) (4") (BORE) CO97, Add Signal on Williams Way, Revised Price due to	LF	14.600	0.000	205.000	205.00	2,993.00
2612	06242013		GROUND BOX TY D (162922) CO97, Add Signal on Williams Way, Revised Price due to	EA	635.610	0.000	13.000	13.00	8,262.93
2614	06802011		INSTALL HWY TRF SIG (UPGRADE) CO97, Add Signal on Williams Way, New Item to Convert	EA	16,013.410	0.000	1.000	1.00	16,013.41
2616	06822022		VEH SIG SEC (12 IN) LED (GRN ARW) CO97, Add Signal on Williams Way, Revised Price due to	EA	215.370	0.000	6.000	6.00	1,292.22
2618	06822023		VEH SIG SEC (12 IN) LED (GRN) CO97, Add Signal on Williams Way, Revised Price due to	EA	215.370	0.000	14.000	14.00	3,015.18
2620	06822024		VEH SIG SEC (12 IN) LED (YEL ARW) CO97, Add Signal on Williams Way, Revised Price due to	EA	215.370	0.000	4.000	4.00	861.48
2622	06822025		VEH SIG SEC (12 IN) LED (YEL) CO97, Add Signal on Williams Way, Revised Price due to	EA	215.370	0.000	14.000	14.00	3,015.18
2624	06822026		VEH SIG SEC (12 IN) LED (RED ARW) CO97, Add Signal on Williams Way, Revised Price due to	EA	215.370	0.000	6.000	6.00	1,292.22
2626	06822027		VEH SIG SEC (12 IN) LED (RED) CO97, Add Signal on Williams Way, Revised Price due to	EA	215.370	0.000	14.000	14.00	3,015.18
2628	06822066		PED SIG SEC (12 IN) LED (COUNTDOWN) CO97, Add Signal on Williams Way, Revised Price due to	EA	615.630	0.000	16.000	17.00	10,465.71
2630	06822001		BACK PLATE (12 IN) (3 SEC) CO97, Add Signal on Williams Way, Revised Price due to	EA	108.330	0.000	14.000	14.00	1,516.62
2632	06822002		BACK PLATE (12 IN) (4 SEC) CO97, Add Signal on Williams Way, Revised Price due to	EA	123.630	0.000	14.000	14.00	1,730.82
2634	06842007		TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR) CO97, Add Signal on Williams Way, Revised Price due to	LF	1.120	0.000	5,405.000	5,405.00	6,053.60
2636	06842009		TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR) CO97, Add Signal on Williams Way, Revised Price due to	LF	1.820	0.000	6,200.000	6,200.00	11,284.00
2638	06842012		TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR) CO97, Add Signal on Williams Way, Revised Price due to	LF	2.160	0.000	5,370.000	5,370.00	11,599.20
2640	06842080		TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR) CO97, Add Signal on Williams Way, Revised Price due to	LF	2.370	0.000	23,695.000	23,695.00	56,157.15
2642	06872001		PED POLE ASSEMBLY CO97, Add Signal on Williams Way, Revised Price due to	EA	1,206.380	0.000	14.000	15.00	18,095.70
2643	96082057		UNIQUE CHANGE ORDER ITEM 57 CO97 PAY BY EACH, Williams Way Signal Pedestrian Controller	DOL	4,231.440	0.000	3.000	3.00	12,694.32
2644	06882001		PED DETECT (2 INCH PUSH BTN) CO97, Add Signal on Williams Way, New Item to Contract for	EA	1,253.730	0.000	14.000	22.00	27,582.06
2648	06882002		VEH LP DETECT (SAWCUT) CO97, Add Signal on Williams Way, Revised Price due to	LF	8.110	0.000	2,663.000	3,336.00	27,054.96
2650	06902024		REMOVAL OF SIGNAL HEAD ASSM CO97, Add Signal on Williams Way, New Item to Remove	EA	148.850	0.000	16.000	16.00	2,381.60
2653	96082059		UNIQUE CHANGE ORDER ITEM 59 CO92, PAY ONE TIME LUMP SUM, Reimburse Contractor for	DOL	7,619.690	0.000	1.000	1.00	7,619.69

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 \$
2654	96082060		UNIQUE CHANGE ORDER ITEM 60 CO102 *PAY ONE TIME LUMP SUM* Thrie Beam Gore Transition	DOL	14,184.090	0.000	1.000	1.00	14,184.09
2655	96082061		UNIQUE CHANGE ORDER ITEM 61 CO 103 *PAY PER EACH CLOSURE* Traffic Control for Milling	DOL	3,610.000	0.000	4.000	4.00	14,440.00
2656	96082062		UNIQUE CHANGE ORDER ITEM 62 CO 103 *PAY PER HOUR* Sweeping Rumble Strips	DOL	225.000	0.000	20.000	20.00	4,500.00
2657	96082063		UNIQUE CHANGE ORDER ITEM 63 CO 104 *PAY ONE TIME LUMP SUM FROM CENTERPOINT INVOICE*	DOL	14,388.860	0.000	1.000	1.00	14,388.86
2658	96082064		UNIQUE CHANGE ORDER ITEM 64 CO 105 *PAY BY EACH LANE CLOSURE* Traffic Control to Remove	DOL	2,487.000	0.000	2.000	2.00	4,974.00
2659	96082063		UNIQUE CHANGE ORDER ITEM 63 CO105 *PAY ONE TIME LUMP SUM* Purchase Surplus Sign and	DOL	791.240	0.000	1.000	1.00	791.24
2660	96082065		UNIQUE CHANGE ORDER ITEM 65 CO 110 *PAY ONE TIME LUMP SUM* Move-In/Move-Out Bore Crew	DOL	6,208.000	0.000	1.000	1.00	6,208.00
2661	96086066		UNIQUE CHANGE ORDER ITEM 66 CO 110 *PAY ONE TIME LUMP SUM* Bore Pits	DOL	13,795.560	0.000	1.000	1.00	13,795.56
2662	96082067		UNIQUE CHANGE ORDER ITEM 67 CO 109 *PAY BY EACH* RADAR PRESENCE DETECTOR	DOL	8,287.340	0.000	6.000	6.00	49,724.04
2663	96082068		UNIQUE CHANGE ORDER ITEM 68 CO 109 *PAY BY LF* RADAR DETECTOR CABLE	DOL	3.630	0.000	4,000.000	4,000.00	14,520.00
2664	96082069		UNIQUE CHANGE ORDER ITEM 69 CO 109 *PAY BY EACH* RADAR ADVANCED DETECTION	DOL	8,348.090	0.000	2.000	2.00	16,696.18
2665	96082070		UNIQUE CHANGE ORDER ITEM 70 CO 113 *PAY BY EACH SIGN PLACED* Add Low Mount	DOL	733.350	0.000	8.000	8.00	5,866.80
2666	96082071		UNIQUE CHANGE ORDER ITEM 71 CO 113 *PAY BY EACH LANE CLOSURE* Frontage Road Closure	DOL	1,202.000	0.000	8.000	8.00	9,616.00
2667	96082073		UNIQUE CHANGE ORDER ITEM 73 CO 107 *PAY ONE TIME LUMP SUM* Lump Sum Price for the	DOL	15,844.150	0.000	1.000	1.00	15,844.15
2669	96082075		UNIQUE CHANGE ORDER ITEM 75 CO 112 *PAY ONE TIME LUMP SUM* Reinstall the Williams Ranch	DOL	2,937.580	0.000	1.000	1.00	2,937.58
2670	96082076		UNIQUE CHANGE ORDER ITEM 76 CO 120 *PAY ONE TIME LUMP SUM* Repair FM 762 Headwall	DOL	4,049.480	0.000	1.000	1.00	4,049.48
2671	96082077		UNIQUE CHANGE ORDER ITEM 77 CO 120 *PAY ONE TIME LUMP SUM* Mobilization to Repair FM 762	DOL	1,210.370	0.000	1.000	1.00	1,210.37
2672	96082078		UNIQUE CHANGE ORDER ITEM 78 CO 120 *PAY PER EACH LANE CLOSURE* Cost for Traffic Control	DOL	2,751.000	0.000	4.000	4.00	11,004.00
2673	96082079		UNIQUE CHANGE ORDER ITEM 79 CO 111 *PAY ONE TIME LUMP SUM* Move and Reset 24 IN SET,	DOL	1,351.450	0.000	1.000	1.00	1,351.45
2675	96082081		UNIQUE CHANGE ORDER ITEM 81 CO 119 *PAY ONE TIME LUMP SUM* Cost to Demolish TX54	DOL	15,854.840	0.000	1.000	1.00	15,854.84
2676	96082082		UNIQUE CHANGE ORDER ITEM 82 CO 119 *PAY BY LF* Material Cost for Unusable TX54 Beams	DOL	99.270	0.000	462.600	462.60	45,922.30
2677	96082083		UNIQUE CHANGE ORDER ITEM 83 CO 119 *PAY ONE TIME LUMP SUM* Engineering Cost to Redesign	DOL	572.670	0.000	1.000	1.00	572.67
2678	96082084		UNIQUE CHANGE ORDER ITEM 84 CO 125 * PAY BY LINEAR FOOT PLACED* Shur-Curb 48 IN White	DOL	80.060	0.000	1,827.000	1,827.00	146,269.62

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 \$
2679	96082085		UNIQUE CHANGE ORDER ITEM 85 CO 125 *PAY PER LANE CLOSURE NEEDED* Traffic Control to	DOL	1,394.000	0.000	15.000	12.00	16,728.00
2680	96082087		UNIQUE CHANGE ORDER ITEM 87 CO 123 *PAY BY LINEAR FOOT CUT 10 IN CRCP*	DOL	7.420	0.000	356.000	356.00	2,641.52
2681	96082088		UNIQUE CHANGE ORDER ITEM 88 CO 123 *PAY PER LF PLACED* LONGITUDINAL TY A JOINT	DOL	18.780	0.000	356.000	356.00	6,685.68
2682	96082089		UNIQUE CHANGE ORDER ITEM 89 CO 123 *PAY ONE TIME MOVE IN* MOBILIZATION IN FOR CO 123	DOL	15,415.950	0.000	1.000	1.00	15,415.95
2683	96082090		UNIQUE CHANGE ORDER ITEM 90 CO 123 *PAY ONE TIME MOVE OUT* MOBILIZATION OFF FOR CO 123	DOL	15,415.950	0.000	1.000	1.00	15,415.95
2684	96082091		UNIQUE CHANGE ORDER ITEM 91 CO 123 *PAY ONE TIME LUMP SUM* CONSTRUCTON MODELING	DOL	8,289.750	0.000	1.000	1.00	8,289.75
2688	96082095		UNIQUE CHANGE ORDER ITEM 95 CO 126 *PAY ONE TIME LUMP SUM* Move and Reset 24 IN RCP and	DOL	5,798.710	0.000	1.000	1.00	5,798.71
2689	96082096		UNIQUE CHANGE ORDER ITEM 96 CO 126 *PAY ONE TIME LUMP SUM* Mobilization of Storm Crew	DOL	1,162.390	0.000	1.000	1.00	1,162.39
2690	96082097		UNIQUE CHANGE ORDER ITEM 97 CO 131 *PAY ONE TIME LUMP SUM* Additional Engineering Costs	DOL	8,908.200	0.000	1.000	1.00	8,908.20
2691	96082098		UNIQUE CHANGE ORDER ITEM 98 CO 132 *PAY ONE TIME LUMP SUM* Construction Modeling	DOL	6,217.330	0.000	1.000	1.00	6,217.33
2692	96082099		UNIQUE CHANGE ORDER ITEM 99 CO 132 *PAY BY DAY* Traffic Control for Driveway SO1	DOL	2,037.000	0.000	1.000	2.00	4,074.00
2693	96082101		UNIQUE CHANGE ORDER ITEM CO 132 *PAY ONE TIME LS* Minimum Callout for Striping Remove	DOL	1,364.000	0.000	1.000	1.00	1,364.00
2694	96082001		UNIQUE CHANGE ORDER ITEM 1 CO 135 *PAY ONE TIME L-S* Remove Ped Poles/Deliver to	DOL	18,139.200	0.000	1.000	1.00	18,139.20
2695	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 137 *PAY ONE TIME L-S* Cost to Pump Riprap	DOL	3,955.180	0.000	1.000	1.00	3,955.18
2696	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 137 *PAY PER EACH LANE CLOSURE* Lane Closure to Pump Conc	DOL	1,657.000	0.000	6.000	6.00	9,942.00
2697	96082101		UNIQUE CHANGE ORDER ITEM CO 138 *PAY ONE TIME LUMP SUM* Repair North Bound F/R	DOL	32,228.000	0.000	1.000	1.00	32,228.00
2698	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 140 "PAY BY LINEAR FOOT" Saw Cut Riprap	DOL	4.450	0.000	106.000	106.00	471.70
2699	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 140 *PAY ONE TIME LUMP SUM* Traffic Control Lane Shift	DOL	319.000	0.000	1.000	1.00	319.00
3000	06622065		WK ZN PAV MRK REMOV (W) 4" (DOT) CO87 Add Pavement Markings Needed on Project	LF	1.590	0.000	50.000	50.00	79.50
3002	06622075		WK ZN PAV MRK REMOV (W) 8" (SLD) CO 87 Add Pavement Markings Needed on Project.	LF	1.270	0.000	2,430.000	2,430.00	3,086.10
3004	06622076		WK ZN PAV MRK REMOV (W) 12" (LNDP) CO87 Add Pavement Markings Needed on Project	LF	2.120	0.000	108.000	108.00	228.96
3007	06622077		WK ZN PAV MRK REMOV (W) 12" (SLD) CO87 Add Pavement Markings Needed on Project	LF	1.590	0.000	491.000	491.00	780.69
3008	06622079		WK ZN PAV MRK REMOV (W) 24" (SLD) CO87 Add Pavement Markings Needed on Project	LF	3.180	0.000	63.000	63.00	200.34

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 \$
3010	06622084		WK ZN PAV MRK REMOV (W) (ARROW) CO87 Add Pavement Markings Needed on Project	EA	159.080	0.000	3.000	3.00	477.24
3012	06622094		WK ZN PAV MRK REMOV (W) (WORD) CO87 Add Pavement Markings Needed on Project	EA	190.890	0.000	3.000	3.00	572.67
3016	06622104		WK ZN PAV MRK REMOV (Y) 12" (SLD) CO87 Add Pavement Markings Needed on Project	LF	1.590	0.000	344.000	344.00	546.96
3018	06662036		REFL PAV MRK TY I (W) 8" (SLD)(100MIL) CO87 Add Pavement Markings Needed on Project	LF	1.590	0.000	901.000	901.00	1,432.59
3020	06662048		REFL PAV MRK TY I (W) 24"(SLD)(100MIL) CO87 Add Pavement Markings Needed on Project	LF	6.360	0.000	263.000	263.00	1,672.68
3022	06662054		REFL PAV MRK TY I (W) (ARROW) (100MIL) CO87 Add Pavement Markings Needed on Project	EA	106.050	0.000	7.000	8.00	848.40
3024	06662094		REFL PAV MRK TY I (W) (WORD) (060MIL) CO87 Add Pavement Markings Needed on Project	EA	127.260	0.000	7.000	8.00	1,018.08
3025	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 140 *PAY ONE TIME LUMP SUM* Traffic Control Ramp Closure	DOL	1,807.000	0.000	1.000	1.00	1,807.00
3026	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 141 *Pay One Time L-S* Repair Erosion at Rabbs Bayou	DOL	43,610.000	0.000	1.000	1.00	43,610.00
3990	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 143 Replace Standard High Mast Light (HML) w/ LED HML	DOL	7,928.870	0.000	20.000	20.00	158,577.40
3991	96082101		UNIQUE CHANGE ORDER ITEM CO 142 Replace/Relocate High Mast Light (HML) Foundations	DOL	578.070	0.000	13.000	12.00	6,936.84
3992	96082101		UNIQUE CHANGE ORDER ITEM CO 142 Replace/Relocate High Mast Light (HML) Foundations	DOL	2,135.000	0.000	1.000	1.00	2,135.00
3993	96082101		UNIQUE CHANGE ORDER ITEM CO 142 Replace/Relocate High Mast Light (HML) Foundations	DOL	2,609.000	0.000	9.000	9.00	23,481.00
3994	96082101		UNIQUE CHANGE ORDER ITEM CO 142 Replace/Relocate High Mast Light (HML) Foundations	DOL	1,365.000	0.000	3.000	3.00	4,095.00
3995	96082101		UNIQUE CHANGE ORDER ITEM CO 142 Replace/Relocate High Mast Light (HML) Foundations	DOL	1,839.000	0.000	30.000	30.00	55,170.00
4000	04162027		DRILL SHAFT (HIGH MAST POLE)(66 IN) CO 142 Replace/Relocate High Mast Light (HML) Foundations	LF	740.360	0.000	931.000	922.00	682,611.92
4005	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 142 Replace/Relocate High Mast Light (HML) Foundations	DOL	644.280	0.000	56.050	56.30	36,271.03
4010	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 142 Replace/Relocate High Mast Light (HML) Foundations	DOL	1,457.320	0.000	19.000	19.00	27,689.08
4015	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 142 Replace/Relocate High Mast Foundations	DOL	2,393.460	0.000	19.000	19.00	45,475.74
4020	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 142 Replace/Relocate High Mast Foundations	DOL	5,801.946	0.000	19.000	19.00	110,236.97
4025	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 142 Replace/Relocate High Mast Foundations	DOL	972.870	0.000	19.000	19.00	18,484.53
4030	96082100		UNIQUE CHANGE ORDER ITEM 100 CO 142 Replace/Relocate High Mast Foundations	DOL	4,065.000	0.000	19.000	19.00	77,235.00

Category Subtotal \$162,532,000.94



PROJECT STP 2011(256)TE CONTROL 002712137

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 \$
2100	01612009	006	EROSION CONTROL COMPOST	CY	20.000	3,385.000	-3,276.000	107.80	2,156.00
2105	01612012	006	GENERAL USE COMPOST	CY	20.000	847.000	-792.500	53.90	1,078.00
2110	01702002	000	IRRIGATION SYSTEM (TY I)	LS	100,000.000	1.000	-0.500	0.50	50,000.00
2115	01922024	013	PLANT MATERIAL (30 GAL) (TREE)	EA	200.000	107.000	138.000	245.00	49,000.00
2130	01922064	013	PLANT BED PREP (TYPE II)	SY	0.100	15,241.000	-14,261.000	980.00	98.00
2135	01932001	000	PLANT MAINTENANCE	MO	2,000.000	12.000	0.000	12.00	24,000.00
2140	01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	1,000.000	12.000	0.000	12.00	12,000.00
2150	10092003	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	0.200	15,241.000	-14,996.000	245.00	49.00

Category Subtotal \$138,381.00

PROJECT NH 1402(081) CONTROL 002712144

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 \$
2310	30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	75.000	3,912.000	0.000	5,693.27	426,995.03

Category Subtotal \$426,995.03

PROJECT NH 1402(081) CONTROL 002712097

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 (\$)
0021	02922017		ASPHALT STAB BASE (GR 4)(PG 64) CO123 Rice Canal North and South Bound Frontage Road Bridges	TON	85.680	0.000	1.810	0.000	0.00
0155	01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.500	89,237.000	0.000	0.000	0.00
0348	04162018		DRILL SHAFT (SIGN MTS)(24 IN) CO18 Perm. Sign Support for Veterans Affairs Med. Clinic	LF	144.230	0.000	36.000	0.000	0.00
0385	04202006	002	CL C CONC (RAIL FOUNDATION)	CY	200.000	803.000	0.000	0.000	0.00
0450	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	200.500	0.000	0.000	0.00
0455	04322035	000	RIPRAP (CONC)(6 IN)	CY	350.000	114.290	0.000	0.000	0.00
0495	04602009	000	CMP (GAL STL 48 IN)	LF	123.200	161.000	-161.000	0.000	0.00
0560	04622127	017	CONC BOX CULV (15 FT X 7 FT) (SPL)	LF	1,524.500	47.000	0.000	0.000	0.00
0585	04642010	006	RC PIPE (CL III)(42 IN)	LF	90.700	247.000	-247.000	0.000	0.00
0700	04662379	000	WINGWALL (SW) (HW=12 FT) (SPL)	EA	35,213.000	1.000	0.000	0.000	0.00
0705	04662380	000	WINGWALL (SW)(HW=13.5 FT)(SPL)	EA	35,213.000	2.000	0.000	0.000	0.00
0715	04672102	000	SET (TY I)(S= 3 FT)(HW= 4 FT)(4:1)(C)	EA	5,850.000	3.000	0.000	0.000	0.00
0730	04672151	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(6:1)(C)	EA	5,500.000	1.000	-1.000	0.000	0.00
0735	04672152	000	SET (TY I)(S= 3 FT)(HW= 4 FT)(6:1)(C)	EA	6,505.000	1.000	-1.000	0.000	0.00
0740	04672154	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(C)	EA	5,685.000	4.000	0.000	0.000	0.00
0744	04672182		SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P) CO 31 Storm Sewer Revision Dated 3/30/2016	EA	4,268.000	0.000	4.000	0.000	0.00
0745	04672159	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1)(C)	EA	10,388.000	1.000	-1.000	0.000	0.00
0746	04672184		SET (TY I)(S= 5 FT)(HW= 5 FT)(6:1)(P) CO4 Add Parallel SET to Contract	EA	12,002.110	0.000	2.000	0.000	0.00

0748	04672183		SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1)(P) CO31 Storm Sewer Revision Dated 3/30/2016	EA	5,678.000	0.000	2.000	0.000	0.00
0792	04672382		SET (TY II)(24 IN)(RCP)(4:1)(P) CO31 Storm Sewer Revision Dated 3/30/2016	EA	1,356.680	0.000	4.000	0.000	0.00
0940	05312010	006	CURB RAMPS (TY 7)	EA	1,500.000	9.000	0.000	0.000	0.00
0960	05402005	031	TERMINAL ANCHOR SECTION	EA	505.000	40.000	-40.000	0.000	0.00
1121	06242014		GROUND BOX TY D (162922) W/APRON CO88 Revise Signals at Reading and Industrial for City	EA	600.000	0.000	4.000	0.000	0.00
1131	06282100		ELC SRV TY D 120/240 070 (NS)SS(E)SP(O) CO88 Signal Revision at Reading and Industrial for City	EA	3,650.000	0.000	1.000	0.000	0.00
1180	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,010.000	18.000	-18.000	0.000	0.00
1190	06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	915.000	1.000	0.000	0.000	0.00
1195	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	560.000	3.000	0.000	0.000	0.00
1206	06472001		INSTALL LRSS (STRUCT STEEL) CO18 Perm. Sign Support for Veterans Affairs Med. Clinic	LB	5.260	0.000	1,014.000	0.000	0.00
1210	06472002	000	RELOCATE LRSA	EA	2,250.000	9.000	0.000	0.000	0.00
1215	06502009	000	INS OH SN SUP(15 FT BAL TEE)(SPAN ONLY)	EA	6,700.000	8.000	-8.000	0.000	0.00
1220	06502015	000	INS OH SN SUP(20 FT BAL TEE)(SPAN ONLY)	EA	8,250.000	1.000	-1.000	0.000	0.00
1225	06502191	000	INS OH SN SUP (45 FT CANT) (SPAN ONLY)	EA	16,375.000	13.000	-13.000	0.000	0.00
1335	06722010	034	REFL PAV MRKR TY I-A	EA	3.250	74.000	0.000	0.000	0.00
1548	06862026		INS TRF SIG PL AM(S) 1 ARM(24')LUM&ILSN	EA	1.000	0.000	0.000	0.000	0.00
1549	06862027		INS TRF SIG PL AM(S) 1 ARM (28') CO88 Add Item Left Off Estimate	EA	11,059.270	0.000	0.000	0.000	0.00
1550	06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	755.000	1.000	-1.000	0.000	0.00
1555	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	755.000	1.000	0.000	0.000	0.00
1558	06862041		INS TRF SIG PL AM(S) 1 ARM (40') LUM CO88 Revised Temp. and Perm. Signals at Reading Road &	EA	17,140.060	0.000	0.000	0.000	0.00
1561	06862045		INS TRF SIG PL AM(S) 1 ARM (44') LUM CO88 Revise Temp. & Perm. Signals at Reading & Industrial	EA	14,164.490	0.000	0.000	0.000	0.00
1565	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	5,000.000	1.000	-1.000	0.000	0.00
1595	06862123	000	INS TRF SIG PL AM(S) 2 ARM (36-36')	EA	6,000.000	1.000	-1.000	0.000	0.00
1600	06862165	000	INS TRF SIG PL AM(S) 2 ARM (44-36')LUM	EA	6,300.000	1.000	-1.000	0.000	0.00
1620	06862249	000	INS TRF SIG PL AM(S) 2 ARM(60-44')LUM	EA	7,500.000	1.000	-1.000	0.000	0.00
1635	06882002	000	VEH LP DETECT (SAWCUT)	LF	8.000	4,275.000	-4,275.000	0.000	0.00
1770	60082001	000	SHIFT OVERHEAD SIGN PANELS	EA	500.000	1.000	0.000	0.000	0.00
1775	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.900	945.000	0.000	0.000	0.00
1815	64732017	001	MULTIPOLYMER PAV MRK (Y)(8')(SLD)	LF	0.890	2,304.000	688.000	0.000	0.00
1883	05852007		RIDE BONUS/PENALTY (SS 3000) FAST TRK CONC(CONT REINF HY STL)(13")	DOL	1.000	1.000	0.000	0.000	0.00
1884	05852018		RIDE BONUS/PENALTY (ITEM 3268)	DOL	1.000	1.000	0.000	0.000	0.00
1885	32682059		PRODUCTION BONUS/PENALTY	DOL	1.000	1.000	0.000	0.000	0.00
1886	32682060		PLACEMENT BONUS/PENALTY	DOL	1.000	1.000	0.000	0.000	0.00
1887	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	200.000	0.000	0.000	0.00
1888	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	200.000	0.000	0.000	0.00
1889	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	200.000	0.000	0.000	0.00
1891	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
1892	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	7,500.000	0.000	0.000	0.00
1893	96102001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1895	96052003		RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	0.000	0.00
1896	96052005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
1897	96052002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
2652	96082058		UNIQUE CHANGE ORDER ITEM 58	DOL	1,294.000	0.000	22.000	0.000	0.00

			CO97. PAY EACH CLOSURE, Add Signals on Williams Way,						
2668	96082074		UNIQUE CHANGE ORDER ITEM 74	DOL	1,512.170	0.000	1.000	0.000	0.00
			CO 107 *PAY LUMP SUM* Pay for Delivery of Surplus Signs upon						
2685	96082092		UNIQUE CHANGE ORDER ITEM 92	DOL	1,625.000	0.000	40.000	0.000	0.00
			CO 123 *PAY PER FRT RD LANE CLOSURE* ESTIMATED 40 CLOSURES						
2686	96082093		UNIQUE CHANGE ORDER ITEM 93	DOL	1,236.490	0.000	1.000	0.000	0.00
			CO 129 *PAY ON DELIVERY OF SIGNS TO FBAM* Purchase Signs						
2687	96082094		UNIQUE CHANGE ORDER ITEM 94	DOL	789.220	0.000	1.000	0.000	0.00
			CO 129 *PAY ONE TIME LUMP SUM* Cost to Deliver Surplus Signs						
3006	06622077		WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	1.590	0.000	0.000	0.000	0.00
			CO87 Add Pavement Markings Left Off Of Estimate						
4040	96082101		UNIQUE CHANGE ORDER ITEM	DOL	14,552.660	0.000	1.000	0.000	0.00
			CO 145 *PAY ONE TIME LUMP SUM*						
4045	96082101		UNIQUE CHANGE ORDER ITEM	DOL	3,344.160	0.000	1.000	0.000	0.00
			CO 145 *PAY ONE TIME LUMP SUM*						

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0391	96082101		UNIQUE CHANGE ORDER ITEM	DOL	578.070	0.000	0.000	0.000	0.00
			CO 143 *Pay Per Each* Remove and Reset DAT						

**Category Subtotal** 0.00

PROJECT STP 2011(256)TE CONTROL 002712137

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 (\$)
2120	01922028	013	PLANT MATERIAL (1 GAL) (SHRUB)	EA	10.000	21,435.000	-21,435.000	0.000	0.00
2125	01922030	013	PLANT MATERIAL (3 GAL) (SHRUB)	EA	15.000	4,348.000	-4,348.000	0.000	0.00
2145	04322099	000	RIPRAP (MOW STRIP)(6 IN)	CY	350.000	26.000	-26.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT NH 1402(081) CONTROL 002712097

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 \$
0396	96082034		UNIQUE CHANGE ORDER ITEM 34 CO 49 Pay per Pound, Additional Steel at Williams Way	DOL	0.606	0.000	10,248.000	10,248.00	6,207.21
1905	96082011		UNIQUE CHANGE ORDER ITEM 11 CO 19 Repair REACT SB FM 762 Entrance Ramp 3 Party Damage	DOL	2,286.160	0.000	1.000	1.00	2,286.16
2003	96062004		FORCE ACCOUNT ID 4 CO59 Pay One Time Force Account by Invoice	DOL	1,223.000	0.000	1.000	1.00	1,223.00
2522	59692054		JCK TUN BOR OR AUG CSG(STL)(16IN) CO 24 Added Water Line and Sanitary Sewer Work	LF	369.050	0.000	513.000	543.00	200,394.15
3014	06622098		WK ZN PAV MRK REMOV (Y) 4" (DOT) CO87 Add Pavement Markings Needed on Project	LF	1.590	0.000	56.000	56.00	89.04
								<b>Category Subtotal</b>	<u>210,199.56</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$163,307,576.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	80,000.000	196.00	196.000	15,680,000.00
01042001	000	REMOVING CONC (PAV)	SY	4.000	131,972.00	131,972.000	527,888.00
01042001		REMOVING CONC (PAV)	SY	7.800	131,972.00	72.821	568.00
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
01042009	000	REMOVING CONC (RIPRAP)	SY	4.000	9,723.00	9,723.001	38,892.01
01042009		REMOVING CONC (RIPRAP)	SY	112.870	9,723.00	10.000	1,128.70
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	6.000	438.00	1,394.872	8,369.23
01042021		REMOVING CONC (CURB)	LF	10.000	0.00	150.000	1,500.00
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
01042024	000	REMOVING CONC (RETAINING WALLS)	SY	20.000	662.00	662.000	13,240.00
01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.000	6,785.00	6,785.000	13,570.00
01042031		REMOVING CONC (HEADWALL)	CY	1,100.000	0.00	2.000	2,200.00
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
01042037	000	REMOVE CONC (RAIL)	LF	5.000	1,845.00	1,845.000	9,225.00
01042044	000	REMOVING CONC (FLUME)	SY	10.000	628.00	628.000	6,280.00
01052011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.000	2,088.00	8,783.889	17,567.78
01052039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.000	107,285.00	107,284.358	321,853.06
01052069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	2.000	154,307.00	154,307.000	308,614.00
01052084	000	REM STAB BASE & ASPH (6"-12")	SY	3.000	56,333.00	56,333.000	168,999.00
01052084		REM STAB BASE & ASPH (6"-12")	SY	4.760	56,333.00	1,765.778	8,405.10
		Driveway SO1					
01102001	000	EXCAVATION (ROADWAY)	CY	7.000	309,910.00	309,910.000	2,169,370.00
01102003	000	EXCAVATION (SPECIAL)	CY	7.000	160,885.00	156,905.000	1,098,335.01
01322001	005	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	7.000	20,145.00	20,445.000	143,115.00
01322006	005	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	796,053.00	796,053.000	2,388,159.01
01322036	005	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	20.000	102,066.00	109,934.807	2,198,696.14
01322036		EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	39.880	102,066.00	22.600	901.29
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
01322037	005	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	20.000	11,591.00	11,753.000	235,060.00
01612009	006	EROSION CONTROL COMPOST	CY	20.000	3,385.00	107.800	2,156.00
01612012	006	GENERAL USE COMPOST	CY	20.000	847.00	53.900	1,078.00
01622002	000	BLOCK SODDING	SY	2.500	453,278.00	281,925.088	704,812.77
01622003	000	STRAW OR HAY MULCH	SY	0.150	308,792.56	162,489.679	24,373.45
01642037	002	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.100	89,237.00	65,345.435	6,534.55
01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	219,555.56	111,971.323	11,197.14
01662001	001	FERTILIZER	AC	650.000	157.45	97.546	63,404.90
01682001	000	VEGETATIVE WATERING	MG	10.000	18,894.32	7,288.500	72,885.00
01692004		SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.600	0.00	8,288.883	13,262.21
		CO 74 Add Soil Retention Blanket Item					
01702002	000	IRRIGATION SYSTEM (TY I)	LS	100,000.000	1.00	0.500	50,000.00

CONTRACT ID	002712097	ESTIMATE	0118	CONTRACTOR'S ESTIMATE PACKAGE			
01922024	013	PLANT MATERIAL (30 GAL) (TREE)	EA	200.000	107.00	245.000	49,000.00
01922064	013	PLANT BED PREP (TYPE II)	SY	0.100	15,241.00	980.000	98.00
01932001	000	PLANT MAINTENANCE	MO	2,000.000	12.00	12.000	24,000.00
01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	1,000.000	12.00	12.000	12,000.00
02472042		FL BS (CMP IN PLC)(TY A GR 2)(FNAL POS)	CY	63.920	0.00	5,587.863	357,176.20
		CO 6 Add Items Left Off Contract					
02602006	003	LIME TRT (EXST MATL) (6")	SY	1.000	697,937.18	632,313.647	632,313.68
02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	9,754.30	9,183.326	1,377,498.90
02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.000	697,977.18	472,229.261	1,888,917.04
02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	12.210	697,977.18	116,371.110	1,420,891.25
		CO22 ***Pay Item Only Thru June 30, 2016***					
02762224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	12.290	697,977.18	29,431.508	361,713.24
		CO22 ***Pay Item Only From July 1, 2016 to June 30, 2017***					
02922008	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	65.000	64,296.13	70,873.791	4,606,796.42
02922017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	39,176.39	36,505.960	2,372,887.40
02922017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	85.680	39,176.39	0.000	0.00
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
03052011	000	SALV, HAUL & STKPL RCL APH PV (0 TO 6")	SY	2.000	166,594.00	166,594.000	333,188.01
03052012	000	SLV, HAUL & STKPL RCL APH PV (6 TO 12")	SY	4.000	123,143.00	123,145.000	492,580.00
03052040	000	SALV, HAUL & STKPL RCL APH PV (15")	SY	5.000	97,418.38	97,418.380	487,091.90
03512016		FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	106.920	0.00	362.220	38,727.84
		CO 60 Full Depth Pavement Repair US 59/IH 69 Under FM 762					
03542022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.000	4,300.00	6,127.811	6,127.81
03542022		PLANE ASPH CONC PAV(0" TO 3")	SY	2.030	4,300.00	4,008.437	8,137.13
		Driveway SO1					
03602003	013	CONC PVMT (CONT REINF-CRCP)(10")	SY	30.000	265,730.92	236,565.746	7,096,972.38
03602003		CONC PVMT (CONT REINF-CRCP)(10")	SY	53.560	265,730.92	88.445	4,737.11
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
03602007	013	CONC PVMT (CONT REINF-CRCP)(14")	SY	30.000	385,696.97	382,304.069	11,469,122.07
03602018	013	CURB (TYPE II)	LF	4.000	16,015.66	5,442.850	21,771.40
03682001	001	WIDE FLANGE PAVEMENT TERMINALS	LF	500.000	1,662.94	1,664.850	832,425.00
04002001		STRUCT EXCAV	CY	1.000	0.00	11,858.000	11,858.00
		CO 6 Add Item Left Off Contract					
04002002		STRUCT EXCAV (BOX)	CY	9.500	0.00	120.600	1,145.70
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
04002003		STRUCT EXCAV (PIPE)	CY	18.160	0.00	11.000	199.76
		CO 112 Relocate Williams Historical Marker					
04002005	000	CEM STABIL BKFL	CY	20.000	31,049.00	31,725.698	634,513.96
04002005		CEM STABIL BKFL	CY	37.200	31,049.00	7.648	284.51
		CO 112 Relocate Williams Marker					
04002005		CEM STABIL BKFL	CY	40.350	31,049.00	196.000	7,908.60
		CO 24 Added Water Line and Sanitary Sewer Work					
04002005		CEM STABIL BKFL	CY	67.070	31,049.00	82.600	5,539.98
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
04002006	000	CUT & RESTORING PAV	SY	126.000	44.00	127.778	16,100.03
04002016	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	20.000	1,586.00	1,139.633	22,792.66

04012001		FLOWABLE BACKFILL	CY	150.000	0.00	4,989.000	748,350.00
		CO 6 Add Item Left Off Contract					
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.100	11,767.00	9,404.370	10,344.81
04022001		TRENCH EXCAVATION PROTECTION	LF	1.930	11,767.00	948.000	1,829.64
		CO 24 Added Water Line and Sanitary Sewer Work					
04032001	000	TEMPORARY SPL SHORING	SF	1.000	8,376.00	8,127.510	8,127.51
04162001	001	DRILL SHAFT (18 IN)	LF	100.000	610.00	610.000	61,000.00
04162002		DRILL SHAFT (24 IN)	LF	170.890	0.00	448.000	76,558.72
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
04162003	001	DRILL SHAFT (30 IN)	LF	150.000	13,832.00	13,832.000	2,074,800.00
04162004		DRILL SHAFT (36 IN)	LF	150.000	0.00	2,088.000	313,200.00
		CO 38 Add 36 IN Drill Shaft Item Left Off Of Estimate					
04162005	001	DRILL SHAFT (42 IN)	LF	200.000	6,808.00	4,864.000	972,800.00
04162006		DRILL SHAFT (48 IN)	LF	917.760	0.00	20.000	18,355.20
		CO43 Relocate DMS Sign In Conflict With Constuction					
04162012	001	DRILL SHAFT (84 IN)	LF	652.000	21,226.00	21,228.000	13,840,656.00
04162015	001	DRILL SHAFT (NON-REINFORCED)(12 IN)	LF	70.000	70.00	63.000	4,410.00
04162021	001	DRILL SHAFT (SIGN MTS)(42 IN)	LF	150.000	834.00	1,748.000	262,200.00
04162027	001	DRILL SHAFT (HIGH MAST POLE)(66 IN)	LF	540.000	970.00	970.000	523,800.00
04162027		DRILL SHAFT (HIGH MAST POLE)(66 IN)	LF	740.360	970.00	922.000	682,611.92
		CO 142 Replace/Relocate High Mast Light (HML) Foundations					
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	165.000	57.00	74.000	12,210.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	315.000	308.00	307.200	96,768.00
04202003	002	CL C CONC (ABUT)	CY	700.000	1,381.20	1,210.000	847,000.00
04202003		CL C CONC (ABUT)	CY	1,700.000	1,381.20	45.400	77,180.00
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
04202004	002	CL C CONC (BENT)	CY	900.000	377.10	332.300	299,070.00
04202005	002	CL C CONC (FOOTING)	CY	700.000	166.40	148.800	104,160.00
04202008		CL C CONC (WINGWALLS)	CY	1,220.250	0.00	5.500	6,711.38
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
04202009		CL C CONC (HDWL)	CY	1,089.370	0.00	2.400	2,614.49
		CO123 Rice Canal North and South Bound Frontage Road Bridges					
04202010	002	CL C CONC (SIGN COLUMN)	CY	500.000	400.51	445.179	222,589.50
04202016		CL C CONC (COLLAR)	EA	7,461.290	0.00	1.000	7,461.29
		CO 85 Add Concrete Collar					
04202021		CL C CONC (COPING)	CY	1,000.000	0.00	24.300	24,300.00
		CO84 Hand Pour RW Coping					
04202050	002	CL F CONC (CAP)	CY	500.000	8,825.50	8,821.100	4,410,550.00
04202051	002	CL C CONC (COLUMN)	CY	650.000	7,992.30	8,145.100	5,294,315.00
04202117	002	CL C CONC (SIGN FOOTING)	CY	300.000	146.59	146.200	43,860.00
04222001	000	REINF CONC SLAB	SF	10.000	866,300.00	886,622.000	8,866,220.00
04222015		APPROACH SLAB	CY	543.500	0.00	51.939	28,228.85
		CO 123 Rice Canal North and South Bound Frontage Road Bridge					
04232005	000	RETAINING WALL (TEMP WALL)	SF	10.000	60,128.00	22,045.020	220,450.20
04232024	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	25.000	191,941.00	200,717.000	5,017,925.00

04252014		PRESTR CONC SLAB BEAM (4SB12)	LF	331.580	0.00	97.050	32,179.84
		CO 123 Rice Canal North and South Bound Frontage Road Bridge					
04252015		PRESTR CONC SLAB BEAM (5SB12)	LF	366.680	0.00	64.700	23,724.20
		CO 123 Rice Canal North and South Bound Frontage Road Bridge					
04252066	001	PRESTR CONC GIRDER (TX40)	LF	100.000	6,142.08	6,141.960	614,196.00
04252068	001	PRESTR CONC GIRDER (TX54)	LF	105.000	95,734.82	96,553.650	10,138,133.25
04252069	001	PRESTR CONC GIRDER (TX62)	LF	115.000	7,255.69	7,255.690	834,404.36
04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	1,117.76	1,219.381	426,783.35
04322001		RIPRAP (CONC)(4 IN) Driveway SO1	CY	414.830	1,117.76	35.200	14,602.02
04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	944.70	954.410	334,043.50
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	350.000	619.89	682.273	238,795.55
04322039		RIPRAP (MOW STRIP)(4 IN) CO 123 Rice Canal North and South Bound Frontage Road Bridge	CY	517.320	619.89	17.359	8,980.16
04322039		RIPRAP (MOW STRIP)(4 IN)	CY	767.830	619.89	17.880	13,728.80
		CO 142 Replace/Relocate High Mast Light (HML) Foundations					
04322066		RIPRAP (CONC)(CL B) PLEASE NOTE; FOR 5 IN.	CY	602.880	0.00	8.500	5,124.48
04322072		RIPRAP (CONC)(CL B)(RR8&RR9) CO 123 Rice Canal North and South Bound Frontage Road Bridge	CY	429.350	0.00	6.350	2,726.37
04322084	000	RIPRAP (CONC) (CL B) (4")	CY	350.000	1,422.90	1,245.073	435,775.55
04422048	016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	2.000	1,985.00	1,776.000	3,552.00
04502013	001	RAIL (TY SSTR)	LF	25.000	34,307.88	34,656.080	866,402.00
04502013		RAIL (TY SSTR) CO 123 Rice Canal North and South Bound Frontage Road Bridge	LF	48.600	34,307.88	94.000	4,568.40
04502013		RAIL (TY SSTR) CO 142 Replace/Relocate High Mast Light (HML) Foundations	LF	61.830	34,307.88	10.000	618.30
04502062	001	RAIL (TY SSCB)	LF	40.000	980.00	2,279.000	91,160.00
04502109	001	RAIL (TY SSTR) W/DRAIN SLOTS	LF	25.000	10,071.50	9,623.000	240,575.00
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	100.000	3,314.30	3,969.340	396,934.00
04602136		SRCMP (POLYMER COAT) (GAL STL 48 IN) CO20 Change CMP to Polymer Coated CMP (Fort Bend County)	LF	141.750	0.00	161.000	22,821.75
04622001	017	CONC BOX CULV (3 FT X 2 FT)	LF	120.000	1,022.00	109.000	13,080.00
04622002	017	CONC BOX CULV (3 FT X 3 FT)	LF	120.500	680.00	30.000	3,615.00
04622003	017	CONC BOX CULV (4 FT X 2 FT)	LF	134.600	352.00	1,091.000	146,848.60
04622006	017	CONC BOX CULV (5 FT X 2 FT)	LF	181.600	1,328.00	1,506.000	273,489.60
04622007	017	CONC BOX CULV (5 FT X 3 FT)	LF	188.400	2,313.00	3,081.000	580,460.40
04622008	017	CONC BOX CULV (5 FT X 4 FT)	LF	207.300	443.00	417.000	86,444.10
04622011	017	CONC BOX CULV (6 FT X 4 FT)	LF	230.000	581.00	607.000	139,610.00
04622014	017	CONC BOX CULV (7 FT X 3 FT)	LF	275.800	3,945.00	3,945.000	1,088,031.00
04622015	017	CONC BOX CULV (7 FT X 4 FT)	LF	281.200	1,051.00	1,051.000	295,541.20
04622017	017	CONC BOX CULV (7 FT X 6 FT)	LF	460.300	22.00	22.000	10,126.60
04622031	017	CONC BOX CULV (10 FT X 7 FT)	LF	553.500	192.00	210.000	116,235.00
04622096	017	CONC BOX CULV (E-80 LOADING) (6' X 4')	LF	295.400	120.00	120.000	35,448.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	46.000	4,788.00	3,880.000	178,480.00



CONTRACT ID	002712097	ESTIMATE	0118	CONTRACTOR'S ESTIMATE PACKAGE			
04642005	006	RC PIPE (CL III)(24 IN)	LF	56.800	10,583.00	10,742.000	610,145.60
04642005		RC PIPE (CL III)(24 IN)	LF	73.530	10,583.00	16.000	1,176.48
		CO 112 Relocate Williams Marker					
04642007	006	RC PIPE (CL III)(30 IN)	LF	62.800	1,382.00	1,767.000	110,967.60
04642009	006	RC PIPE (CL III)(36 IN)	LF	77.900	2,258.00	1,364.000	106,255.60
04642011	006	RC PIPE (CL III)(48 IN)	LF	108.000	806.00	1,053.000	113,724.00
04642013	006	RC PIPE (CL III)(60 IN)	LF	191.000	430.00	483.000	92,253.00
04652001	002	INLET (COMPL)(TY C)	EA	2,907.000	21.00	21.000	61,047.00
04652007	002	INLET EXT (TY C)	EA	763.000	2.00	3.000	2,289.00
04652010	002	INLET (COMPL)(TY AAD)	EA	3,128.000	28.00	30.000	93,840.00
04652011	002	INLET (COMPL)(TY AD)	EA	2,347.000	7.00	21.000	49,287.00
04652013	002	MANH (COMPL)(TY A)	EA	3,547.000	14.00	17.000	60,299.00
04652119	002	INLET (COMPL)(TY AZ)	EA	3,333.000	12.00	15.000	49,995.00
04652121	002	MANH (COMPL)(TY B)	EA	3,845.000	5.00	5.000	19,225.00
04652255	002	INLET (COMP)(TY AZ2G)	EA	4,201.000	80.00	81.000	340,281.00
04652540	002	INLET (COMPL)(TY AZR2G)	EA	5,231.000	29.00	27.000	141,237.00
04662005	000	WINGWALL (SW-0)(HW=3 FT)	EA	5,074.000	9.00	7.000	35,518.00
04662006	000	WINGWALL (SW-0)(HW=4 FT)	EA	5,366.000	10.00	10.000	53,660.00
04662007	000	WINGWALL (SW-0)(HW=5 FT)	EA	6,838.000	2.00	1.000	6,838.00
04662020	000	WINGWALL (FW-0)(HW=4 FT)	EA	6,158.000	1.00	1.000	6,158.00
04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	7,763.000	3.00	3.000	23,289.00
04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	6,855.000	1.00	1.000	6,855.00
04662327	000	WINGWALL (PW-1)(HW=4 FT)	EA	7,422.000	2.00	2.000	14,844.00
04662328	000	WINGWALL (PW-1)(HW=5 FT)	EA	9,103.000	4.00	4.000	36,412.00
04662330	000	WINGWALL (PW-1)(HW=7 FT)	EA	13,915.000	1.00	1.000	13,915.00
04662331	000	WINGWALL (PW-1)(HW=8 FT)	EA	18,775.000	1.00	1.000	18,775.00
04662332	000	WINGWALL (PW-1)(HW=9 FT)	EA	18,775.000	2.00	2.000	37,550.00
04672101	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(4:1)(C)	EA	5,430.000	2.00	1.000	5,430.00
04672107	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1)(C)	EA	5,560.000	2.00	2.000	11,120.00
04672113	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1)(C)	EA	6,100.000	2.00	2.000	12,200.00
04672178		SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1)(P)	EA	7,932.490	0.00	1.000	7,932.49
		CO1 Add SET Item Not On Original Contract					
04672188		SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1)(P)	EA	14,250.000	0.00	2.000	28,500.00
		CO 46 Correct Plan Error on CBC/SET					
04672211	000	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	735.000	4.00	4.000	2,940.00
04672219		SET (TY II)(60 IN)(RCP)(3:1)(C)	EA	8,905.900	0.00	2.000	17,811.80
		CO 65 Add 60 IN SET RCP 3:1 C to Contract					
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	655.000	1.00	2.000	1,310.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	825.000	41.00	46.000	37,950.00
04672225		SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	1,286.100	0.00	3.000	3,858.30
		CO 1 Add SET Not Included In Original Plans					
04672227	000	SET (TY II)(36 IN)(RCP)(4:1)(C)	EA	1,965.000	2.00	2.000	3,930.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	735.000	2.00	4.000	2,940.00
04672236	000	SET (TY II)(24 IN)(RCP)(6:1)(C)	EA	870.000	11.00	21.000	18,270.00
04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	2,245.000	2.00	9.000	20,205.00
04672240	000	SET (TY II)(36 IN)(RCP)(6:1)(C)	EA	2,705.000	1.00	1.000	2,705.00
04672309	000	SET (TY II)(48 IN)(CMP)(6:1)(P)	EA	4,665.000	1.00	1.000	4,665.00
04672345		SET (TY I)(S=5 FT)(HW=2 FT)(4:1)(C)	EA	6,882.850	0.00	3.000	20,648.55
		CO83 Add SET Item Left Off Contract					

04672370		SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1)(C)	EA	4,076.110	0.00	2.000	8,152.22
		CO 73 Add SET Item Needed But Not On Contract					
04712003		GRATE & FRAME	EA	4,000.000	0.00	2.000	8,000.00
		CO 116 Add Grate and Frame for Bridge Drainage					
04792002		ADJ INLETS	EA	845.980	0.00	1.000	845.98
		CO85 Remove and Reinstall AZ2G Inlet Due to Plan Error					
04792006	000	ADJUST INLET (CAP)	EA	939.000	3.00	1.000	939.00
04962002	000	REMOV STR (INLET)	EA	1,038.000	36.00	36.000	37,368.00
04962005	000	REMOV STR (WINGWALL)	EA	1,196.000	7.00	7.000	8,372.00
04962006	000	REMOV STR (HEADWALL)	EA	1,222.000	43.00	43.000	52,546.00
04962007	000	REMOV STR (PIPE)	LF	19.400	9,958.00	9,958.000	193,185.20
04962008	000	REMOV STR (BOX CULVERT)	LF	28.700	1,394.00	1,394.000	40,007.80
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	5.00	5.000	150,000.00
04962014	000	REMOV STR (RAILROAD CROSSING)	EA	20,000.000	1.00	1.000	20,000.00
04962049	000	REMOV STR (PUMP STA)(INTERN COMPONENTS)	EA	24,858.000	1.00	1.000	24,858.00
04962050	000	REMOV STR (PUMP STA)(WALLS AND ROOF)	EA	42,572.000	1.00	1.000	42,572.00
05002001	011	MOBILIZATION	LS	16,324,399.000	1.00	0.900	14,691,959.10
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	41.00	47.000	470,000.00
05122008	002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	25.000	800.00	800.000	20,000.00
05122009	002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	180.00	180.000	4,500.00
05122020	002	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	3.000	6,630.00	6,630.000	19,890.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	4,620.00	2,350.000	7,050.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.000	560.00	720.000	2,160.00
05122029	002	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	3.000	9,930.00	9,930.000	29,790.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.000	800.00	800.000	4,000.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.000	180.00	180.000	900.00
05122058	002	PORT CTB (FUR & INST)(SNGL SLP)(TY J-J)	LF	30.000	58,290.00	61,410.000	1,842,300.00
05122060	002	PORT CTB (MOVE)(SNGL SLP)(TY J-J)	LF	4.000	187,950.00	145,290.000	581,160.00
05122061	002	PORT CTB (STKPL)(SNGL SLP)(TY J-J)	LF	4.000	58,290.00	61,410.000	245,640.00
05142004	002	PERM CONC TRF BARR (SGL SLP)(TY 1)(42")	LF	30.000	893.00	365.000	10,950.00
05142005	002	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	30.000	15,171.00	14,040.000	421,200.00
05282004	001	LANDSCAPE PAVERS	SY	50.000	5,074.00	5,113.858	255,692.90
05292004		CONC CURB & GUTTER (TY II)	LF	19.620	0.00	880.000	17,265.60
		CO 132 Driveway SO1 Reconstruction					
05292006	000	CONC CURB (MONO) (TY II)	LF	4.000	8,677.00	10,314.000	41,256.00
05292007		CONC CURB (DOWEL)	LF	6.440	0.00	380.000	2,447.20
		CO 115 Add Concrete Curb, Dowel to Contract					
05292007		CONC CURB (DOWEL)	LF	12.530	0.00	160.000	2,004.80
		Driveway SO1					
05292007		CONC CURB (DOWEL)	LF	16.980	0.00	200.000	3,396.00
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
05292070		CONCRETE CURB (TYPE U-TURN)(SPECIAL)	LF	35.000	0.00	2,275.000	79,625.00
		CO 64 Add U-Turn Curb Item for Williams Way and Reading Rd					
05302010	006	DRIVEWAYS (CONC)	SY	55.000	6,949.00	12,842.438	706,334.12
05312005	006	CURB RAMPS (TY 1)	EA	1,700.000	5.00	20.000	34,000.00
05312014		CURB RAMPS (TY 22)	EA	5,074.290	0.00	2.000	10,148.58
		CO 100 Add Curb Ramps Left Off Estimate					
05312015	006	CONC SIDEWALKS (4")	SY	55.000	637.00	633.333	34,833.32
05312017	006	CURB RAMPS (TY 21)	EA	2,200.000	2.00	4.000	8,800.00

05312040		CURB RAMPS (TY 5)	EA	3,520.990	0.00	4.000	14,083.96
		CO 100 Add Curb Ramps Left Off Estimate					
05332007		SHOULDER TEXTURING (MILLED)(CONCRETE)	LF	0.800	0.00	59,798.000	47,838.40
		CO 103 Add Shoulder Texturing (Rumble Stips) to Contract					
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	17.750	4,463.00	5,519.900	97,978.23
05402001		MTL W-BEAM GD FEN (TIM POST)	LF	20.910	4,463.00	150.000	3,136.50
		CO 123 Rice Canal North and South Bound Frontage Road Bridge					
05402001		MTL W-BEAM GD FEN (TIM POST)	LF	22.100	4,463.00	450.000	9,945.00
		CO86 Revised Cost for Item 0540-2001, Price Increased Since					
05402001		MTL W-BEAM GD FEN (TIM POST)	LF	25.490	4,463.00	362.500	9,240.13
		CO 142 Replace/Relocate High Mast Light (HML) Foundations					
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,792.000	16.00	14.000	25,088.00
05402011		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,870.180	16.00	2.000	3,740.36
		CO 123 Rice Canal North and South Bound Frontage Road Bridge					
05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	950.000	2.00	41.000	38,950.00
05402044		DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	1,010.380	2.00	2.000	2,020.76
		CO86 Revised Cost for Item 0540-2001, Price Increased Since					
05402045		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	22.560	0.00	100.000	2,256.00
		CO90 Add MBGF Long Span System Needed on Project					
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	4.250	6,913.00	7,402.000	31,458.50
05442003		GUARDRAIL END TREATMENT (REMOVE)	EA	1,413.680	0.00	1.000	1,413.68
		CO118 Extend Guard Rail to Protect Sign Column					
05442006	001	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,390.000	40.00	37.000	88,430.00
05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,617.960	40.00	18.000	47,123.28
		CO 95 Change GET to MASH Compliant					
05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,753.460	40.00	3.000	8,260.38
		CO86 Revised Cost for Item 0540-2001, Price Increased Since					
05442006		GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,834.000	40.00	2.000	5,668.00
		CO 123 Rice Canal North and South Bound Frontage Road Bridge					
05452002	001	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,030.000	92.00	94.000	190,820.00
05452003	001	CRASH CUSH ATTEN (REMOVE)	EA	960.000	42.00	50.000	48,000.00
05452043	001	CRASH CUSH ATTEN (INSTAL)(TAU-II)(W)	EA	26,500.000	1.00	7.000	185,500.00
05452083	001	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	18,125.000	26.00	27.000	489,375.00
05452083		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	31,781.460	26.00	3.000	95,344.38
		CO 96 Add Item for MASH Compliant CCA					
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	4.500	266.00	266.000	1,197.00
05562008		PIPE UNDERDRAINS (TY 8) (6")	LF	50.000	0.00	68.000	3,400.00
		CO 130 Revisions to MSE Walls					
05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1.00	-68,644.000	-68,644.00
06102068	015	REMOVE RD IL ASM (TRANS-BASE)	EA	850.000	27.00	41.000	34,850.00
06132008	002	HI MST IL POLE (175 FT) (100 MPH)	EA	36,500.000	20.00	20.000	730,000.00
06142001	000	HI MST IL ASM(12-400 WATT)(ASYM)(TY A)	EA	27,385.000	20.00	20.000	547,700.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	6.070	79,420.00	80,680.000	489,727.60
06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	4.000	845.00	975.000	3,900.00
06182032		CONDT (PVC) (SCHD 80) (1 1/4")	LF	4.240	845.00	220.000	932.80
		CO97, Add Signal on Williams Way, Revised Price due to					
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	5.150	18,572.00	22,418.000	115,452.70

06182034		CONDT (PVC) (SCHD 80) (2")	LF	5.510	18,572.00	915.000	5,041.65
		CO97, Add Signal on Williams Way, Revised Price due to					
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.000	2,564.00	3,515.000	31,635.00
06182035		CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.360	2,564.00	140.000	1,310.40
		CO97, Add Signal on Williams Way, Revised Price due to					
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	8.950	680.00	1,137.000	10,176.15
06182038		CONDT (PVC) (SCHD 80) (3")	LF	9.580	680.00	55.000	526.90
		CO97, Add Signal on Williams Way, Revised Price due to					
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	20.280	9,650.00	10,674.000	216,468.72
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	11.750	580.00	923.000	10,845.25
06182040		CONDT (PVC) (SCHD 80) (4")	LF	12.500	580.00	415.000	5,187.50
		CO97, Add Signal on Williams Way, Revised Price due to					
06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	13.850	455.00	763.000	10,567.55
06182041		CONDT (PVC) (SCHD 80) (4") (BORE)	LF	14.600	455.00	205.000	2,993.00
		CO97, Add Signal on Williams Way, Revised Price due to					
06182048	000	CONDT (RM) (1 1/4")	LF	10.980	2,866.00	3,116.000	34,213.68
06182056	000	CONDT (RM) (3")	LF	25.600	10,280.00	10,280.000	263,168.00
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.290	17,844.00	18,941.000	24,433.89
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.360	40,826.00	45,434.000	61,790.24
06202009		ELEC CONDR (NO. 6) BARE	LF	1.580	0.00	9,200.000	14,536.00
		CO97 Williams Way Signals, Price Established on CO 88					
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.800	1,104.00	1,256.000	1,004.80
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.820	5,584.00	6,936.000	5,687.52
06202015	001	ELEC CONDR (NO.12) BARE	LF	0.680	2,710.00	2,920.000	1,985.60
06202016	001	ELEC CONDR (NO.12) INSULATED	LF	0.720	5,420.00	5,840.000	4,204.80
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.490	5,020.00	7,304.000	10,882.96
06242004	014	GROUND BOX TY 2 (243636) W/APRON	EA	1,175.000	90.00	97.000	113,975.00
06242013	014	GROUND BOX TY D (162922)	EA	575.000	24.00	26.000	14,950.00
06242013		GROUND BOX TY D (162922)	EA	635.610	24.00	13.000	8,262.93
		CO97, Add Signal on Williams Way, Revised Price due to					
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	600.000	90.00	104.000	62,400.00
06242034		REMOVE EXISTING GROUND BOXES	EA	340.030	0.00	5.000	1,700.15
		CO88 Signal Revision at Reading and Industrial for City					
06282039	003	ELC SRV TY A 240/480 100 (SS)SS(E)GC(U)	EA	4,950.000	4.00	4.000	19,800.00
06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	3,650.000	3.00	3.000	10,950.00
06282158		REMOVE ELECTRICAL SERVICES	EA	850.080	0.00	1.000	850.08
		CO88 Signal Revision at Reading and Industrial for City					
06282354	003	ELC SRV TY A 240/480 125 (SS)SS(E)GC(U)	EA	5,750.000	1.00	1.000	5,750.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	11.000	112.00	112.000	1,232.00
06362002		ALUMINUM SIGNS (TY G)	SF	17.550	469.50	214.500	3,764.48
		**** INSTALLATION ONLY, TXDOT FURNISHED SIGNS					
06362002	014	ALUMINUM SIGNS (TY G)	SF	20.450	469.50	469.500	9,601.29
06362003	014	ALUMINUM SIGNS (TY O)	SF	18.250	3,805.75	3,926.200	71,653.15
06362007	000	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	21.500	12.50	12.500	268.75
06362009		REPLACE EXISTING ALUMINUM SIGNS (TY O)	SF	50.780	0.00	758.500	38,516.63
		CO105 Remove and Replace Type O Signs, Add Richmond Parkway					
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	45.00	41.000	17,220.00
06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	536.530	45.00	4.000	2,146.12
		CO 128 Add New Line Number for Existing Sign due to Material					

06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO 132 Driveway SO1 Reconstruction	EA	574.560	45.00	5.000	2,872.80
06442001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO 136, Additional Signs at Williams Way	EA	648.970	45.00	6.000	3,893.82
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	580.000	111.00	100.000	58,000.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	625.000	9.00	9.000	5,625.00
06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	575.000	23.00	23.000	13,225.00
06442027	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,190.000	5.00	6.000	7,140.00
06442043		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) CO 105 Add New Sign Item to Contract	EA	2,936.110	0.00	1.000	2,936.11
06442060	000	REMOVE SM RD SN SUP & AM	EA	95.000	2.00	2.000	190.00
06472001		INSTALL LRSS (STRUCT STEEL) CO18 Perm. Sign Support for Veterans Affairs Med. Clinic	LB	5.260	2,146.70	0.000	0.00
06472001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.310	2,146.70	2,146.700	11,398.98
06472003		REMOVE LRSA CO27 Add Remove LRSA to Contract	EA	1,030.090	0.00	2.000	2,060.18
06502003		INS OH SN SUP(10 FT BAL TEE)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	8,173.370	0.00	1.000	8,173.37
06502009		INS OH SN SUP(15 FT BAL TEE)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	9,040.730	0.00	2.000	18,081.46
06502030		INS OH SN SUP(30 FT CANT)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	16,996.280	0.00	2.000	33,992.56
06502036		INS OH SN SUP(35 FT CANT)(SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	19,357.110	0.00	4.000	77,428.44
06502191	000	INS OH SN SUP (45 FT CANT) (SPAN ONLY)	EA	16,375.000	0.00	0.000	0.00
06502191		INS OH SN SUP (45 FT CANT) (SPAN ONLY) CO15 Revise OH SN SUP (BAL TEE/CANT)	EA	24,484.400	0.00	4.000	97,937.60
06502195	000	INS OH SN SUP (200 FT BRDG)(SPAN ONLY)	EA	156,000.000	1.00	1.000	156,000.00
06582240	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	27.000	108.00	145.000	3,915.00
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	18.000	336.00	336.000	6,048.00
06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	18.000	147.00	498.000	8,964.00
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	43.000	34.00	42.000	1,806.00
06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.150	5,863.00	22,401.000	3,360.15
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.130	48,251.00	135,469.000	17,610.97
06622016		WK ZN PAV MRK NON-REMOV (W) 24" (SLD) CO 101 Add Pavement Marking Items Left Off Estimate	LF	3.180	0.00	120.000	381.60
06622017		WK ZN PAV MRK NON-REMOV (W) (ARROW) CO 101 Add Pavement Marking Items Left Off Estimate	EA	159.080	0.00	4.000	636.32
06622018		WK ZN PAV MRK NON-REMOV (W) (DBL ARROW) CO 101 Add Pavement Marking Items Left Off Estimate	EA	190.890	0.00	2.000	381.78
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.130	52,704.00	76,513.000	9,946.69
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.500	17,318.00	53,337.000	26,668.50
06622065		WK ZN PAV MRK REMOV (W) 4" (DOT) CO87 Add Pavement Markings Needed on Project	LF	1.590	0.00	50.000	79.50
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.500	109,927.00	316,092.000	158,046.00
06622075		WK ZN PAV MRK REMOV (W) 8" (SLD) CO 87 Add Pavement Markings Needed on Project.	LF	1.270	0.00	2,430.000	3,086.10
06622076		WK ZN PAV MRK REMOV (W) 12" (LNDP) CO87 Add Pavement Markings Needed on Project	LF	2.120	0.00	108.000	228.96
06622077		WK ZN PAV MRK REMOV (W) 12" (SLD)	LF	1.590	0.00	491.000	780.69

06622079		CO87 Add Pavement Markings Needed on Project WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	3.180	0.00	63.000	200.34
06622084		CO87 Add Pavement Markings Needed on Project WK ZN PAV MRK REMOV (W) (ARROW)	EA	159.080	0.00	3.000	477.24
06622086	000	CO87 Add Pavement Markings Needed on Project WK ZN PAV MRK REMOV (W) (ENTR GORE)	EA	300.000	2.00	31.000	9,300.00
06622087	000	WK ZN PAV MRK REMOV (W) (EXIT GORE)	EA	300.000	5.00	35.000	10,500.00
06622094		WK ZN PAV MRK REMOV (W) (WORD)	EA	190.890	0.00	3.000	572.67
06622098		CO87 Add Pavement Markings Needed on Project WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	1.590	0.00	56.000	89.04
06622099	000	CO87 Add Pavement Markings Needed on Project WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.500	100,468.00	260,273.000	130,136.50
06622104		WK ZN PAV MRK REMOV (Y) 12" (SLD)	LF	1.590	0.00	344.000	546.96
06662036		CO87 Add Pavement Markings Needed on Project REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.590	0.00	901.000	1,432.59
06662042		CO87 Add Pavement Markings Needed on Project REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	3.180	0.00	190.000	604.20
06662048		CO 98 Add Reflective Pavement Marking Left Off Estimate REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	6.360	0.00	263.000	1,672.68
06662054		CO87 Add Pavement Markings Needed on Project REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	106.050	0.00	8.000	848.40
06662094		CO87 Add Pavement Markings Needed on Project REFL PAV MRK TY I (W) (WORD) (060MIL)	EA	127.260	0.00	8.000	1,018.08
06662096		CO87 Add Pavement Markings Needed on Project REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	159.080	0.00	2.000	318.16
06662099		CO 98 Add Reflective Pavement Marking Left Off Estimate REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	44.790	0.00	8.000	358.32
06662155	014	CO 132 Driveway SO1 Reconstruction REF PAV MRK TY II (W) 12" (SLD)	LF	0.600	6,538.00	548.000	328.80
06662183	014	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.600	67,366.00	5,242.000	3,145.20
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	94.00	80.000	14,000.00
06682106		PREFAB PAV MRK TY C (W) (ARROW)	EA	238.500	94.00	2.000	477.00
06682107	000	CO 140, Realign Frontage Road Right Turn Lane at FM 762 PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	17.00	17.000	5,950.00
06682113	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	275.000	40.00	48.000	13,200.00
06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	9.00	8.000	2,800.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	76.00	83.000	18,675.00
06682116		PREFAB PAV MRK TY C (W) (WORD)	EA	307.400	76.00	2.000	614.80
06682145	000	CO 140, Realign Frontage Road Right Turn Lane at FM 762 PREFAB PAV MRK TY C (W) (NUMBER)	EA	225.000	6.00	6.000	1,350.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.250	45.00	92.000	299.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.250	156.00	377.000	1,225.25
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	5,654.00	8,464.000	25,392.00
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.250	103,773.00	75,678.000	18,919.50
06772002		ELIM EXT PAV MRK & MRKS ( 6")	LF	0.270	0.00	1,200.000	324.00
06772003		CO 140, Realign Frontage Road Right Turn Lane at FM 762 ELIM EXT PAV MRK & MRKS ( 8")	LF	0.420	2,810.00	100.000	42.00
06772003	000	CO 140, Realign Frontage Road Right Turn Lane at FM 762 ELIM EXT PAV MRK & MRKS ( 8")	LF	0.500	2,810.00	6,608.850	3,304.43
06772004	000	ELIM EXT PAV MRK & MRKS (10")	LF	0.750	2,160.00	1,478.000	1,108.50

CONTRACT ID	002712097	ESTIMATE	0118	CONTRACTOR'S ESTIMATE PACKAGE			
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	18,672.00	895.000	1,342.50
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	10.00	19.000	475.00
06772008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	34.980	10.00	1.000	34.98
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
06772010	000	ELIM EXT PAV MRK & MRKS (ENTR GORE)	EA	62.000	1.00	4.000	248.00
06772011	000	ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	62.000	3.00	7.000	434.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	25.000	10.00	20.000	500.00
06772018		ELIM EXT PAV MRK & MRKS (WORD)	EA	48.760	10.00	1.000	48.76
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.010	334,887.00	59,021.000	590.21
06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.020	344,827.00	335,726.000	6,714.52
06782002		PAV SURF PREP FOR MRK ( 6")	LF	0.030	344,827.00	1,500.000	45.00
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.030	40,366.00	24,179.000	725.37
06782003		PAV SURF PREP FOR MRK ( 8")	LF	0.060	40,366.00	700.000	42.00
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.040	75,641.00	12,973.000	518.92
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.060	1,096.00	1,184.000	71.04
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	94.00	73.000	219.00
06782007		PAV SURF PREP FOR MRK (ARROW)	EA	5.300	94.00	2.000	10.60
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	17.00	17.000	85.00
06782009	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	10.000	2.00	1.000	10.00
06782010	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	10.000	5.00	3.000	30.00
06782015		PAV SURF PREP FOR MRK (SYMBOL)	EA	10.610	0.00	36.000	381.96
		CO 101 Add Pavement Marking Items Left Off Estimate					
06782016	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	5.000	9.00	7.000	35.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	76.00	75.000	225.00
06782018		PAV SURF PREP FOR MRK (WORD)	EA	7.950	76.00	2.000	15.90
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
06782019		PAV SURF PREP FOR MRK (18") (YLD TRI)	EA	1.540	0.00	8.000	12.32
		CO 132 Driveway SO1 Reconstruction					
06782026	000	PAV SURF PREP FOR MRKS (9")	LF	0.050	27,170.00	36,710.000	1,835.50
06782044	000	PAV SURF PREP FOR MRK (NUMBER)	EA	3.000	6.00	6.000	18.00
06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	18,750.000	1.00	1.000	18,750.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	16,000.000	4.00	4.000	64,000.00
06802011		INSTALL HWY TRF SIG (UPGRADE)	EA	16,013.410	0.00	1.000	16,013.41
		CO97, Add Signal on Williams Way, New Item to Convert					
06812001	002	TEMP TRAF SIGNALS	EA	24,000.000	3.00	3.000	72,000.00
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	50.000	37.00	36.000	1,800.00
06822001		BACK PLATE (12 IN) (3 SEC)	EA	108.330	37.00	14.000	1,516.62
		CO97, Add Signal on Williams Way, Revised Price due to					
06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	60.000	11.00	13.000	780.00
06822002		BACK PLATE (12 IN) (4 SEC)	EA	123.630	11.00	14.000	1,730.82
		CO97, Add Signal on Williams Way, Revised Price due to					
06822003	003	BACK PLATE (12 IN) (5 SEC)	EA	70.000	3.00	2.000	140.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	165.000	16.00	16.000	2,640.00
06822022		VEH SIG SEC (12 IN) LED (GRN ARW)	EA	215.370	16.00	6.000	1,292.22
		CO97, Add Signal on Williams Way, Revised Price due to					

06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	165.000	38.00	40.000	6,600.00
06822023		VEH SIG SEC (12 IN) LED (GRN)	EA	215.370	38.00	14.000	3,015.18
06822024	003	CO97, Add Signal on Williams Way, Revised Price due to VEH SIG SEC (12 IN) LED (YEL ARW)	EA	165.000	21.00	21.000	3,465.00
06822024		VEH SIG SEC (12 IN) LED (YEL ARW)	EA	215.370	21.00	4.000	861.48
06822025	003	CO97, Add Signal on Williams Way, Revised Price due to VEH SIG SEC (12 IN) LED (YEL)	EA	165.000	30.00	34.000	5,610.00
06822025		VEH SIG SEC (12 IN) LED (YEL)	EA	215.370	30.00	14.000	3,015.18
06822026	003	CO97, Add Signal on Williams Way, Revised Price due to VEH SIG SEC (12 IN) LED (RED ARW)	EA	165.000	21.00	34.000	5,610.00
06822026		VEH SIG SEC (12 IN) LED (RED ARW)	EA	215.370	21.00	6.000	1,292.22
06822027	003	CO97, Add Signal on Williams Way, Revised Price due to VEH SIG SEC (12 IN) LED (RED)	EA	165.000	52.00	54.000	8,910.00
06822027		VEH SIG SEC (12 IN) LED (RED)	EA	215.370	52.00	14.000	3,015.18
06822028	003	CO97, Add Signal on Williams Way, Revised Price due to BACK PLATE (12 IN) (1 SEC)	EA	40.000	16.00	16.000	640.00
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	495.000	30.00	34.000	16,830.00
06822066		PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	615.630	30.00	17.000	10,465.71
06842007	000	CO97, Add Signal on Williams Way, Revised Price due to TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR)	LF	0.950	5,805.00	5,805.000	5,514.75
06842007		TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR)	LF	1.120	5,805.00	5,405.000	6,053.60
06842009	000	CO97, Add Signal on Williams Way, Revised Price due to TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR)	LF	1.400	5,835.00	5,835.000	8,169.00
06842009		TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR)	LF	1.820	5,835.00	6,200.000	11,284.00
06842012	000	CO97, Add Signal on Williams Way, Revised Price due to TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	1.750	13,130.00	13,600.000	23,800.00
06842012		TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	2.160	13,130.00	5,370.000	11,599.20
06842080	000	CO97, Add Signal on Williams Way, Revised Price due to TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR)	LF	2.250	1.00	9,845.000	22,151.25
06842080		TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR)	LF	2.370	1.00	23,695.000	56,157.15
06862023		CO97, Add Signal on Williams Way, Revised Price due to INS TRF SIG PL AM(S) 1 ARM (24')	EA	10,308.960	0.00	1.000	10,308.96
06862027		CO88 Signal Revision at Reading and Industrial for City INS TRF SIG PL AM(S) 1 ARM (28')	EA	11,059.270	0.00	1.000	11,059.27
06862041		CO88 Signal Revision at Reading and Industrial for City INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	17,140.060	0.00	1.000	17,140.06
06862045	000	CO88 Signal Revision at Reading and Industrial for City INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	8,583.000	2.00	2.000	17,166.00
06862045		INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	14,164.490	2.00	1.000	14,164.49
06862053	000	CO88 Signal Revision at Reading and Industrial for City INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	15,072.000	3.00	3.000	45,216.00
06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	15,239.000	2.00	2.000	30,478.00
06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	13,507.000	1.00	1.000	13,507.00
06862063	000	INS TRF SIG PL AM(S) 1 ARM (65')	EA	13,951.000	3.00	3.000	41,853.00
06862065	000	INS TRF SIG PL AM(S) 1 ARM (65') LUM	EA	15,475.000	1.00	1.000	15,475.00
06862177	000	INS TRF SIG PL AM(S) 2 ARM (50-28')LUM	EA	17,247.000	1.00	1.000	17,247.00
06862209	000	INS TRF SIG PL AM(S) 2 ARM (55-32')LUM	EA	17,977.000	1.00	1.000	17,977.00
06862237	000	INS TRF SIG PL AM(S) 2 ARM(60-32')LUM	EA	18,196.000	1.00	1.000	18,196.00
06862261	000	INS TRF SIG PL AM(S) 2 ARM(65-28')LUM	EA	18,966.000	1.00	1.000	18,966.00
06872001	005	PED POLE ASSEMBLY	EA	985.000	14.00	17.000	16,745.00



06872001		PED POLE ASSEMBLY	EA	1,206.380	14.00	15.000	18,095.70
		CO97, Add Signal on Williams Way, Revised Price due to					
06882001		PED DETECT (2 INCH PUSH BTN)	EA	1,253.730	0.00	22.000	27,582.06
		CO97, Add Signal on Williams Way, New Item to Contract for					
06882002	000	VEH LP DETECT (SAWCUT)	LF	8.000	0.00	0.000	0.00
06882002		VEH LP DETECT (SAWCUT)	LF	8.110	0.00	3,336.000	27,054.96
		CO97, Add Signal on Williams Way, Revised Price due to					
06902024		REMOVAL OF SIGNAL HEAD ASSM	EA	148.850	0.00	16.000	2,381.60
		CO97, Add Signal on Williams Way, New Item to Remove					
06902063		REMOVAL OF CONCRETE FOUNDATIONS	EA	1,998.920	0.00	1.000	1,998.92
		CO43 Relocate DMS Sign In Conflict With Constuction					
07302113	009	FULL-WIDTH MOWING	CYC	2,100.000	9.00	3.000	6,300.00
07342002	002	LITTER REMOVAL	CYC	3,500.000	9.00	1.000	3,500.00
07352001	001	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,800.000	9.00	5.000	14,000.00
07382001	001	CLEANING/SWEEPING (CENTER MEDIAN)	CYC	1,800.000	36.00	24.000	43,200.00
07382003	001	CLEANING/SWEEPING (OUTSIDE MAIN LANE)	CYC	1,800.000	36.00	52.000	93,600.00
07382005		CLEANING/SWEEPING (FRONTAGE ROAD)	CYC	1,201.550	0.00	19.000	22,829.45
		CO 89 Add Item for Cleaning Sweeping Frontage Roads					
10092003	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	0.200	15,241.00	245.000	49.00
10162001	000	LOOSE AGGREGATE FOR GROUNDCOVER (TY I)	CY	50.000	5,352.00	5,621.219	281,060.95
11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	3,210.00	952.000	23,800.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	3,210.00	952.000	7,616.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	2,800.00	5,243.554	83,896.87
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	7.000	2,800.00	5,243.554	36,704.88
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	44,340.00	10,798.000	21,596.00
11222038	001	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	3.000	1,010.00	1,450.500	4,351.50
11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	6.000	305.00	621.500	3,729.00
11222048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	6.000	3,350.00	2,220.000	13,320.00
11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOVE	LF	1.000	3,655.00	84.000	84.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	45,350.00	10,714.000	10,714.00
22872001	000	GPS COMMUNICATION UNIT	EA	800.000	4.00	1.000	800.00
22892001		REMOVE STR (PIPE) (SANITARY)	LF	25.070	0.00	770.000	19,303.90
		CO 24 Added Water Line and Sanitary Sewer Work					
23052001	000	RADAR ADVANCE DETECTION DEVICE	EA	7,955.000	4.00	6.000	47,730.00
30612004	000	FAST TRK CONC(CONT REINF HY STL)(13")	SY	75.000	12,424.00	18,063.733	1,354,780.00
32672119		D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	73.000	0.00	11,649.220	850,393.06
		CO11 Change 3268 HMA to 3267 HMA					
32672247		D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	68.000	0.00	8,829.690	600,418.92
		CO11 Change 3268 HMA to 3267 HMA					
32682022	000	D-GR HMA TY-C PG64-22	TON	73.000	2,241.00	489.300	35,718.90
32682022		D-GR HMA TY-C PG64-22	TON	111.150	2,241.00	472.800	52,551.72
		CO132 Driveway SO1 Material Cost Increase					
32682041	000	D-GR HMA TY-D SAC-A PG70-22	TON	73.000	8,037.02	1,316.770	96,124.21
32682064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	68.000	8,037.02	34.330	2,334.44
54572135		REMOVE WATERLINE (12IN)	LF	25.360	0.00	1,015.000	25,740.40
		CO 24 Added Water Line and Sanitary Sewer Work					
58932025		CASING (STEEL)(SANITARY SEWER)(16")	LF	94.910	0.00	523.000	49,637.93
		CO 24 Added Water Line and Sanitary Sewer Work					
59692022		WATER MAIN PIPE (PVC)(12IN)(C-900)	LF	56.030	0.00	1,642.000	92,001.26
		CO 24 Added Water Line and Sanitary Sewer Work					

59692033		CASING STEEL (20IN)	LF	105.310	0.00	493.000	51,917.83
		CO 24 Added Water Line and Sanitary Sewer Work					
59692043		CUT AND PLUG WATER MAIN (12IN)	EA	1,624.870	0.00	2.000	3,249.74
		CO 24 Added Water Line and Sanitary Sewer Work					
59692054		JCK TUN BOR OR AUG CSG(STL)(16IN)	LF	369.050	0.00	543.000	200,394.15
		CO 24 Added Water Line and Sanitary Sewer Work					
59692075		WET CONNECTION (12IN)	EA	2,558.590	0.00	3.000	7,675.77
		CO 24 Added Water Line and Sanitary Sewer Work					
59692084		SPLIT STEEL CASING (24IN)	LF	222.910	0.00	155.000	34,551.05
		CO 24 Added Water Line and Sanitary Sewer Work					
59692095		GATE VALVE (12IN)	EA	3,832.030	0.00	4.000	15,328.12
		CO 24 Added Water Line and Sanitary Sewer Work					
59692140		SPLIT STEEL CASING (20")	LF	182.580	0.00	41.000	7,485.78
		CO 24 Added Water Line and Sanitary Sewer Work					
59692171		WTR MAIN PIPE (PVC)(RESTRAINED JT)12 IN	LF	98.480	0.00	160.000	15,756.80
		CO 24 Added Water Line and Sanitary Sewer Work					
60062001	000	SPREAD SPECTRUM RADIO	EA	1,750.000	1.00	1.000	1,750.00
60062003	000	HELIAX CABLE	LF	5.950	235.00	130.000	773.50
60062005	000	ANTENNA (UNI-DIRECTIONAL)	EA	450.000	1.00	1.000	450.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,000.000	4.00	4.000	16,000.00
62662007	017	VIVDS TEMPORARY	EA	11,750.000	3.00	3.000	35,250.00
64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.410	201,930.00	194,664.000	79,812.24
64732004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.690	201,930.00	1,200.000	828.00
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.470	18,020.00	19,220.000	9,033.40
64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.500	4,228.00	741.000	370.50
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.890	38,062.00	27,898.000	24,829.22
64732007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.060	38,062.00	700.000	742.00
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.600	1,437.00	6,126.000	9,801.60
64732010		MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	3.180	0.00	1,407.000	4,474.26
		CO 117 Add Pavement Marking Item Left Off Estimate.					
64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.410	102,649.00	108,318.000	44,410.38
64732014		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.010	102,649.00	200.000	202.00
		CO 140, Realign Frontage Road Right Turn Lane at FM 762					
64732018	001	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.600	300.00	854.000	1,366.40
64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.500	18,000.00	19,080.000	9,540.00
64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	1,096.00	1,503.000	9,018.00
64732022		MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	4.720	0.00	103.000	486.16
		CO 132 Driveway SO1 Reconstruction					
66232001	000	MULTI-DUCT CONDUIT (PVC)	LF	9.170	39,880.00	40,250.000	369,092.50
66232002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	28.000	8,100.00	8,290.000	232,120.00
66232003	000	MULTI-DUCT CONDUIT (RMC)	LF	50.150	5,280.00	5,280.000	264,792.00
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	6.00	2.000	2,000.00
69862007	000	PREFB PV MK W/WNTY TY B(W)9"(BRK)CNTST	LF	6.250	38,630.00	36,710.000	229,437.50
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,655.000	4.00	4.000	22,620.00
87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	750.000	12.00	14.000	10,500.00
87772004	000	INS RD IL AM (U/P)(.15KW EQ)LED	EA	1,175.000	50.00	50.000	58,750.00
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	925.000	30.00	30.000	27,750.00
88612008		CTMS RELOCATION (DMS)	EA	28,795.060	0.00	1.000	28,795.06

CONTRACT ID	002712097	ESTIMATE	0118	CONTRACTOR'S ESTIMATE PACKAGE			
		CO43 Relocate DMS Sign In Conflict With Constuction					
89482001	000	RADAR PRESENCE DETECTOR	EA	6,250.000	8.00	12.000	75,000.00
96012001		MATERIAL ON HAND	DOL	1.000	1.00	20,458.630	20,458.63
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.00	4,200.000	-4,200.00
		LANE CLOSURE ASSESSMENT FEE					
96062001		FORCE ACCOUNT ID 1	DOL	4,230.000	0.00	1.000	4,230.00
		CO34 Pay Invoice Lump Sum Change Speed Limit Within Project					
96062002		FORCE ACCOUNT ID 2	DOL	1,706.380	0.00	1.000	1,706.38
		CO 37 Pay By Invoice Temporary Sign					
96062003		FORCE ACCOUNT ID 3	DOL	687.000	0.00	1.000	687.00
		CO51 Pay Lump Sum Install TxDOT Furnished Temporary Signs					
96062004		FORCE ACCOUNT ID 4	DOL	1,223.000	0.00	1.000	1,223.00
		CO59 Pay One Time Force Account by Invoice					
96062004		FORCE ACCOUNT ID 4	DOL	1,664.000	0.00	1.000	1,664.00
		CO 62 Pay One Time Force Account by Invoice					
96062006		FORCE ACCOUNT ID 6	DOL	9,294.000	0.00	1.000	9,294.00
		CO 63 Pay One Time - Temporary Signs for William's Way					
96062007		FORCE ACCOUNT ID 7	DOL	468,930.140	0.00	1.000	468,930.14
		CO 75 Pay 1 Each One Time; Repair FM 762 Due To Hurricane					
96062008		FORCE ACCOUNT ID 8	DOL	1,134.490	0.00	1.000	1,134.49
		CO82 Pay One Time, Invoice Force Account MBGF-CTB Connection					
96062009		FORCE ACCOUNT ID 9	DOL	542.980	0.00	1.000	542.98
		CO85 PAY ONE TIME LUMP SUM Cost for CenterPoint to					
96062010		FORCE ACCOUNT ID 10	DOL	5,993.760	0.00	1.000	5,993.76
		CO 114, *PAY ONE TIME FORCE AC COUNT BY INVOICE*					
96062011		FORCE ACCOUNT ID 11	DOL	9,984.000	0.00	1.000	9,984.00
		CO 121 *PAY FORCE ACCOUNT BY INVOICE* Install Temporary Road					
96062012		FORCE ACCOUNT ID 12	DOL	618.000	0.00	1.000	618.00
		CO 121 *PAY BY FORCE ACCOUNT BY INVOICE* Reset CTB					
96062013		FORCE ACCOUNT ID 13	DOL	7,656.640	0.00	1.000	7,656.64
		CO 124 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*					
96062014		FORCE ACCOUNT ID 14	DOL	1,686.000	0.00	1.000	1,686.00
		CO 134 *PAY ONE TIME F A BY INVOICE* Repair Concrete Pav					
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	50,000.00	713,394.568	713,394.57
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	656.270	0.00	1.000	656.27
		CO8 Repair REACT Station 1420+00 NB Mainlane					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	18,139.200	0.00	1.000	18,139.20
		CO 135 *PAY ONE TIME L-S* Remove Ped Poles/Deliver to					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,211.710	0.00	1.000	1,211.71
		CO8 Repair REACT SB Main Lane Station 1505+30					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	8,542.670	0.00	1.000	8,542.67
		CO10 Add Signs for Construction Entrances and Exits					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	110.800	0.00	505.000	55,954.00
		CO12 Pay LF Provide 12" PVC Temp. Drainage at 4 Locations					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,122.770	0.00	1.000	2,122.77
		CO 13 Pay 1 Ea. Repair REACT NBML at FM 762					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,256.920	0.00	1.000	1,256.92
		CO14 Pay LS, Repair REACT SBML Station 1505+00					

96082007	UNIQUE CHANGE ORDER ITEM 7 CO19 Pay 1 Each Repair REACT SB Entrance Ramp at FM 762	DOL	871.520	0.00	1.000	871.52
96082008	UNIQUE CHANGE ORDER ITEM 8 CO21 **** PAY ONE EACH PER REGULAR 8 HOUR DAY ****	DOL	1,007.470	0.00	430.633	433,849.82
96082009	UNIQUE CHANGE ORDER ITEM 9 CO21 ***PAY ONE EACH PER NIGHT/WEEKEND/HOLIDAY 8 HOUR DAY	DOL	1,219.570	0.00	112.563	137,278.46
96082010	UNIQUE CHANGE ORDER ITEM 10 CO21 ***PAY ONE EACH PER HOUR OF OVERTIME***	DOL	127.260	0.00	2,043.500	260,055.81
96082011	UNIQUE CHANGE ORDER ITEM 11 CO 19 Repair REACT SB FM 762 Entrance Ramp 3 Party Damage	DOL	2,286.160	0.00	1.000	2,286.16
96082012	UNIQUE CHANGE ORDER ITEM 12 CO 24 Added Water Line and Sanitary Sewer Work	DOL	386.270	0.00	493.000	190,431.11
96082013	UNIQUE CHANGE ORDER ITEM 13 CO 24 Added Water Line and Sanitary Sewer Work	DOL	90.700	0.00	855.000	77,548.50
96082014	UNIQUE CHANGE ORDER ITEM 14 CO 24 Added Water Line and Sanitary Sewer Work	DOL	1,599.680	0.00	2.000	3,199.36
96082015	UNIQUE CHANGE ORDER ITEM 15 CO 24 Added Water Line and Sanitary Sewer Work	DOL	145.330	0.00	41.000	5,958.53
96082016	UNIQUE CHANGE ORDER ITEM 16 CO 25 Repair REACT SB Station 1385+50 2/3/16	DOL	1,762.430	0.00	1.000	1,762.43
96082017	UNIQUE CHANGE ORDER ITEM 17 CO26 Pay Lump Sum Repair REACT NBML Station 1460+00	DOL	7,811.960	0.00	1.000	7,811.96
96082018	UNIQUE CHANGE ORDER ITEM 18 CO26 Pay Lump Sum Traffic Control for REACT Repair Sta 1460+	DOL	2,030.000	0.00	1.000	2,030.00
96082019	UNIQUE CHANGE ORDER ITEM 19 CO 17 Pay Lump Sum Repair Damaged REACT at Station 1385+50	DOL	13,888.250	0.00	1.000	13,888.25
96082020	UNIQUE CHANGE ORDER ITEM 20 CO65 Pay One Time Move-In/Move-Out for CO Work	DOL	2,990.090	0.00	1.000	2,990.09
96082020	UNIQUE CHANGE ORDER ITEM 20 Pay One Time Lump Sum Cost for New REACT to Replace	DOL	25,145.970	0.00	1.000	25,145.97
96082021	UNIQUE CHANGE ORDER ITEM 21 CO 66 Pay One Time Relocate Service Pole	DOL	3,158.170	0.00	1.000	3,158.17
96082021	UNIQUE CHANGE ORDER ITEM 21 CO 33 Pay Lump Sum - Repair CCA Damaged by 3rd Party	DOL	5,061.700	0.00	1.000	5,061.70
96082022	UNIQUE CHANGE ORDER ITEM 22 CO36 Pay One Time Lump Sum - Repair CCA 3rd Party Damage	DOL	6,599.840	0.00	1.000	6,599.84
96082023	UNIQUE CHANGE ORDER ITEM 23 CO35 Pay Lump Sum Repair Damaged CCA SBML	DOL	7,838.820	0.00	1.000	7,838.82
96082024	UNIQUE CHANGE ORDER ITEM 24 CO39 Pay Lump Sum Repair Damaged CCA	DOL	6,663.810	0.00	1.000	6,663.81
96082025	UNIQUE CHANGE ORDER ITEM 25 CO40 Pay Lump Sum Repair Damage REACT Sta. 1395+00	DOL	863.610	0.00	1.000	863.61
96082026	UNIQUE CHANGE ORDER ITEM 26 CO 41 Pay One Time Lump Sum	DOL	4,281.330	0.00	1.000	4,281.33
96082027	UNIQUE CHANGE ORDER ITEM 27 CO42 Pay Lump Sum Relocate Temporary	DOL	1,622.070	0.00	1.000	1,622.07
96082028	UNIQUE CHANGE ORDER ITEM 28	DOL	752.490	0.00	1.000	752.49

96082029	CO 44 Pay Lump Sum Repair REACT US 59/IH 69 UNIQUE CHANGE ORDER ITEM 29	DOL	9,422.450	0.00	1.000	9,422.45
96082030	CO 44 Pay Lump Sum Repair TAU US 59/IH 69 UNIQUE CHANGE ORDER ITEM 30	DOL	922.270	0.00	1.000	922.27
96082031	CO 45 Pay Lump Sum Repair REACT US 59/IH 69 Entrance Ramp UNIQUE CHANGE ORDER ITEM 31	DOL	1,932.100	0.00	1.000	1,932.10
96082032	CO44 Pay One Time Lump Sum Traffic Control for North Bound UNIQUE CHANGE ORDER ITEM 32	DOL	690.400	0.00	1.000	690.40
96082033	CO47 Pay Lump Sum Repair CCA US59/IH 69 SB UNIQUE CHANGE ORDER ITEM 33	DOL	764.840	0.00	1.000	764.84
96082034	CO48 Pay Lump Sum Repair CCA US 59/ IH 69 SB UNIQUE CHANGE ORDER ITEM 34	DOL	0.610	0.00	10,248.000	6,207.21
96082035	CO 49 Pay per Pound, Additional Steel at Williams Way UNIQUE CHANGE ORDER ITEM 35	DOL	4,602.170	0.00	1.000	4,602.17
96082036	CO 50 Pay Lump Sum Repair Damaged CCA UNIQUE CHANGE ORDER ITEM 36	DOL	8,976.510	0.00	1.000	8,976.51
96082037	CO 52 Pay One Time Lump Sum, Additional Cost to Make UNIQUE CHANGE ORDER ITEM 37	DOL	5,578.230	0.00	1.000	5,578.23
96082038	CO 53 Cost to Remove Debris from Lift Station UNIQUE CHANGE ORDER ITEM 38	DOL	1.000	0.00	368,625.330	368,625.33
96082039	Pay Dollar Amount - CCA Repairs Federal Participating UNIQUE CHANGE ORDER ITEM 39	DOL	1.000	0.00	545,227.770	545,227.77
96082040	Pay Dollar Amount Per CCA Repair Non-Participating UNIQUE CHANGE ORDER ITEM 40	DOL	1,243.700	0.00	1.000	1,243.70
96082041	CO56 Pay Lump Sum Provide Lane Closure on US 59/IH 69 UNIQUE CHANGE ORDER ITEM 41	DOL	4,957.840	0.00	1.000	4,957.84
96082042	CO 67 Pay One Time Clean Lift Station HURRICAN HARVEY UNIQUE CHANGE ORDER ITEM 42	DOL	62,271.990	0.00	1.000	62,271.99
96082043	CO 68 Pay One Time, HURRICANE HARVEY Lift Slab US 59/IH 69 UNIQUE CHANGE ORDER ITEM 43	DOL	4,648.050	0.00	1.000	4,648.05
96082044	CO69 Pay One Time Clean Muck at RW2 from HURRICANE HARVEY UNIQUE CHANGE ORDER ITEM 44	DOL	15,710.450	0.00	1.000	15,710.45
96082045	CO70 Pay One Time HURRICANE HARVEY Clean US59/IH69 of Debris UNIQUE CHANGE ORDER ITEM 45	DOL	6,722.250	0.00	1.000	6,722.25
96082046	CO71 Pay One Time 1/2 Cost to Clean Lift/Pump Station/72 IN UNIQUE CHANGE ORDER ITEM 46	DOL	3,237.410	0.00	1.000	3,237.41
96082047	CO76 Pay One Time Lump Sum - Furnish and Install Chain Link UNIQUE CHANGE ORDER ITEM 47	DOL	15,710.450	0.00	1.000	15,710.45
96082048	CO77 Pay One Time HURRICANE HARVEY Clean-Up US59/IH69 UNIQUE CHANGE ORDER ITEM 48	DOL	-15,710.450	0.00	1.000	-15,710.45
96082048	CO 78 Pay One Time, Minus \$15,710.45 to Offset CO 70 UNIQUE CHANGE ORDER ITEM 48	DOL	545.100	0.00	1.000	545.10
96082050	CO79 Pay One Time Lump Sum - CenterPoint Energy Installation UNIQUE CHANGE ORDER ITEM 50	DOL	11,003.750	0.00	1.000	11,003.75
96082051	CO80 Pay Lump Sum One Time Reimburse Contractor for Cost to UNIQUE CHANGE ORDER ITEM 51	DOL	3,368.410	0.00	1.000	3,368.41

96082052	CO84 PAY ONE TIME LUMP SUM Cost to Saw Cut RW UNIQUE CHANGE ORDER ITEM 52	DOL	83.720	0.00	131.400	11,000.81
96082053	CO90 Pay by LF, MBGF (12 GA) (Low Fill Steel Post) UNIQUE CHANGE ORDER ITEM 53	DOL	18,650.990	0.00	1.000	18,650.99
96082054	CO88 Signal Revision at Reading and Industrial for City UNIQUE CHANGE ORDER ITEM 54	DOL	3,793.190	0.00	1.000	3,793.19
96082055	CO88 Signal Revision at Reading and Industrial for City UNIQUE CHANGE ORDER ITEM 55	DOL	14.810	0.00	5,223.000	77,352.63
96082056	CO 93, PAY EACH, Add Multi Piece Dowel Bar to Contract UNIQUE CHANGE ORDER ITEM 56	DOL	46,230.460	0.00	1.000	46,230.46
96082057	CO 95 PAY LUMP SUM Purchase and Deliver to DES SOURCE UNIQUE CHANGE ORDER ITEM 57	DOL	4,231.440	0.00	3.000	12,694.32
96082059	CO97 PAY BY EACH, Williams Way Signal Pedestrian Controller UNIQUE CHANGE ORDER ITEM 59	DOL	7,619.690	0.00	1.000	7,619.69
96082060	CO92, PAY ONE TIME LUMP SUM, Reimburse Contractor for UNIQUE CHANGE ORDER ITEM 60	DOL	14,184.090	0.00	1.000	14,184.09
96082061	CO102 *PAY ONE TIME LUMP SUM* Thrie Beam Gore Transition UNIQUE CHANGE ORDER ITEM 61	DOL	3,610.000	0.00	4.000	14,440.00
96082062	CO 103 *PAY PER EACH CLOSURE* Traffic Control for Milling UNIQUE CHANGE ORDER ITEM 62	DOL	225.000	0.00	20.000	4,500.00
96082063	CO 103 *PAY PER HOUR* Sweeping Rumble Strips UNIQUE CHANGE ORDER ITEM 63	DOL	791.240	0.00	1.000	791.24
96082063	CO105 *PAY ONE TIME LUMP SUM* Purchase Surplus Sign and UNIQUE CHANGE ORDER ITEM 63	DOL	14,388.860	0.00	1.000	14,388.86
96082064	CO 104 *PAY ONE TIME LUMP SUM FROM CENTERPOINT INVOICE* UNIQUE CHANGE ORDER ITEM 64	DOL	2,487.000	0.00	2.000	4,974.00
96082065	CO 105 *PAY BY EACH LANE CLOSURE* Traffic Control to Remove UNIQUE CHANGE ORDER ITEM 65	DOL	6,208.000	0.00	1.000	6,208.00
96082067	CO 110 *PAY ONE TIME LUMP SUM* Move-In/Move-Out Bore Crew UNIQUE CHANGE ORDER ITEM 67	DOL	8,287.340	0.00	6.000	49,724.04
96082068	CO 109 *PAY BY EACH* RADAR PRESENCE DETECTOR UNIQUE CHANGE ORDER ITEM 68	DOL	3.630	0.00	4,000.000	14,520.00
96082069	CO 109 *PAY BY LF* RADAR DETECTOR CABLE UNIQUE CHANGE ORDER ITEM 69	DOL	8,348.090	0.00	2.000	16,696.18
96082070	CO 109 *PAY BY EACH* RADAR ADVANCED DETECTION UNIQUE CHANGE ORDER ITEM 70	DOL	733.350	0.00	8.000	5,866.80
96082071	CO 113 *PAY BY EACH SIGN PLACED* Add Low Mount UNIQUE CHANGE ORDER ITEM 71	DOL	1,202.000	0.00	8.000	9,616.00
96082072	CO 113 *PAY BY EACH LANE CLOSURE* Frontage Road Closure UNIQUE CHANGE ORDER ITEM 72	DOL	2,767.830	0.00	28.000	77,499.24
96082073	CO 107 *PAY PER EACH SIGN* Revised CTB Signs UNIQUE CHANGE ORDER ITEM 73	DOL	15,844.150	0.00	1.000	15,844.15
96082075	CO 107 *PAY ONE TIME LUMP SUM* Lump Sum Price for the UNIQUE CHANGE ORDER ITEM 75	DOL	2,937.580	0.00	1.000	2,937.58
96082076	CO 112 *PAY ONE TIME LUMP SUM* Reinstall the Williams Ranch UNIQUE CHANGE ORDER ITEM 76	DOL	4,049.480	0.00	1.000	4,049.48
	CO 120 *PAY ONE TIME LUMP SUM* Repair FM 762 Headwall					

96082077	UNIQUE CHANGE ORDER ITEM 77	DOL	1,210.370	0.00	1.000	1,210.37
	CO 120 *PAY ONE TIME LUMP SUM* Mobilization to Repair FM 762					
96082078	UNIQUE CHANGE ORDER ITEM 78	DOL	2,751.000	0.00	4.000	11,004.00
	CO 120 *PAY PER EACH LANE CLOSURE* Cost for Traffic Control					
96082079	UNIQUE CHANGE ORDER ITEM 79	DOL	1,351.450	0.00	1.000	1,351.45
	CO 111 *PAY ONE TIME LUMP SUM* Move and Reset 24 IN SET,					
96082081	UNIQUE CHANGE ORDER ITEM 81	DOL	15,854.840	0.00	1.000	15,854.84
	CO 119 *PAY ONE TIME LUMP SUM* Cost to Demolish TX54					
96082082	UNIQUE CHANGE ORDER ITEM 82	DOL	99.270	0.00	462.600	45,922.30
	CO 119 *PAY BY LF* Material Cost for Unusable TX54 Beams					
96082083	UNIQUE CHANGE ORDER ITEM 83	DOL	572.670	0.00	1.000	572.67
	CO 119 *PAY ONE TIME LUMP SUM* Engineering Cost to Redesign					
96082084	UNIQUE CHANGE ORDER ITEM 84	DOL	80.060	0.00	1,827.000	146,269.62
	CO 125 * PAY BY LINEAR FOOT PLACED* Shur-Curb 48 IN White					
96082085	UNIQUE CHANGE ORDER ITEM 85	DOL	1,394.000	0.00	12.000	16,728.00
	CO 125 *PAY PER LANE CLOSURE NEEDED* Traffic Control to					
96082086	UNIQUE CHANGE ORDER ITEM 86	DOL	19.870	0.00	734.000	14,584.58
	* PAY BY SQUARE FOOT* REINF CONC SLAB (SLAB BEAM)					
96082087	UNIQUE CHANGE ORDER ITEM 87	DOL	7.420	0.00	356.000	2,641.52
	CO 123 *PAY BY LINEAR FOOT CUT 10 IN CRCP*					
96082088	UNIQUE CHANGE ORDER ITEM 88	DOL	18.780	0.00	356.000	6,685.68
	CO 123 *PAY PER LF PLACED* LONGITUDINAL TY A JOINT					
96082089	UNIQUE CHANGE ORDER ITEM 89	DOL	15,415.950	0.00	1.000	15,415.95
	CO 123 *PAY ONE TIME MOVE IN* MOBILIZATION IN FOR CO 123					
96082090	UNIQUE CHANGE ORDER ITEM 90	DOL	15,415.950	0.00	1.000	15,415.95
	CO 123 *PAY ONE TIME MOVE OUT* MOBILIZATION OFF FOR CO 123					
96082091	UNIQUE CHANGE ORDER ITEM 91	DOL	8,289.750	0.00	1.000	8,289.75
	CO 123 *PAY ONE TIME LUMP SUM* CONSTRUCTON MODELING					
96082095	UNIQUE CHANGE ORDER ITEM 95	DOL	5,798.710	0.00	1.000	5,798.71
	CO 126 *PAY ONE TIME LUMP SUM* Move and Reset 24 IN RCP and					
96082096	UNIQUE CHANGE ORDER ITEM 96	DOL	1,162.390	0.00	1.000	1,162.39
	CO 126 *PAY ONE TIME LUMP SUM* Mobilization of Storm Crew					
96082097	UNIQUE CHANGE ORDER ITEM 97	DOL	8,908.200	0.00	1.000	8,908.20
	CO 131 *PAY ONE TIME LUMP SUM* Additional Engineering Costs					
96082098	UNIQUE CHANGE ORDER ITEM 98	DOL	6,217.330	0.00	1.000	6,217.33
	CO 132 *PAY ONE TIME LUMP SUM* Construction Modeling					
96082099	UNIQUE CHANGE ORDER ITEM 99	DOL	2,037.000	0.00	2.000	4,074.00
	CO 132 *PAY BY DAY* Traffic Control for Driveway SO1					
96082100	UNIQUE CHANGE ORDER ITEM 100	DOL	4.450	0.00	106.000	471.70
	CO 140 *PAY BY LINEAR FOOT* Saw Cut Riprap					
96082100	UNIQUE CHANGE ORDER ITEM 100	DOL	42.690	0.00	170.000	7,257.30
	CO 132 Driveway SO1 Reconstruction					
96082100	UNIQUE CHANGE ORDER ITEM 100	DOL	319.000	0.00	1.000	319.00

96082100	CO 140 *PAY ONE TIME LUMP SUM* Traffic Control Lane Shift UNIQUE CHANGE ORDER ITEM 100	DOL	644.280	0.00	56.297	36,271.03
96082100	CO 142 Replace/Relocate High Mast Light (HML) Foundations UNIQUE CHANGE ORDER ITEM 100	DOL	972.870	0.00	19.000	18,484.53
96082100	CO 142 Replace/Relocate High Mast Foundations UNIQUE CHANGE ORDER ITEM 100	DOL	1,457.320	0.00	19.000	27,689.08
96082100	CO 142 Replace/Relocate High Mast Light (HML) Foundations UNIQUE CHANGE ORDER ITEM 100	DOL	1,657.000	0.00	6.000	9,942.00
96082100	CO 137 *PAY PER EACH LANE CLOSURE* Lane Closure to Pump Conc UNIQUE CHANGE ORDER ITEM 100	DOL	1,807.000	0.00	1.000	1,807.00
96082100	CO 140 *PAY ONE TIME LUMP SUM* Traffic Control Ramp Closure UNIQUE CHANGE ORDER ITEM 100	DOL	2,393.460	0.00	19.000	45,475.74
96082100	CO 142 Replace/Relocate High Mast Foundations UNIQUE CHANGE ORDER ITEM 100	DOL	3,955.180	0.00	1.000	3,955.18
96082100	CO 137 *PAY ONE TIME L-S* Cost to Pump Riprap UNIQUE CHANGE ORDER ITEM 100	DOL	4,065.000	0.00	19.000	77,235.00
96082100	CO 142 Replace/Relocate High Mast Foundations UNIQUE CHANGE ORDER ITEM 100	DOL	5,801.950	0.00	19.000	110,236.97
96082100	CO 142 Replace/Relocate High Mast Foundations UNIQUE CHANGE ORDER ITEM 100	DOL	7,928.870	0.00	20.000	158,577.40
96082100	CO 143 Replace Standard High Mast Light (HML) w/ LED HML UNIQUE CHANGE ORDER ITEM 100	DOL	43,610.000	0.00	1.000	43,610.00
96082101	CO 141 *Pay One Time L-S* Repair Erosion at Rabbs Bayou UNIQUE CHANGE ORDER ITEM	DOL	578.070	0.00	12.000	6,936.84
96082101	CO 142 Replace/Relocate High Mast Light (HML) Foundations UNIQUE CHANGE ORDER ITEM	DOL	1,364.000	0.00	1.000	1,364.00
96082101	CO 132 *PAY ONE TIME LS* Minimum Callout for Striping Remove UNIQUE CHANGE ORDER ITEM	DOL	1,365.000	0.00	3.000	4,095.00
96082101	CO 142 Replace/Relocate High Mast Light (HML) Foundations UNIQUE CHANGE ORDER ITEM	DOL	1,839.000	0.00	30.000	55,170.00
96082101	CO 142 Replace/Relocate High Mast Light (HML) Foundations UNIQUE CHANGE ORDER ITEM	DOL	2,135.000	0.00	1.000	2,135.00
96082101	CO 142 Replace/Relocate High Mast Light (HML) Foundations UNIQUE CHANGE ORDER ITEM	DOL	2,609.000	0.00	9.000	23,481.00
96082101	CO 142 Replace/Relocate High Mast Light (HML) Foundations UNIQUE CHANGE ORDER ITEM	DOL	3,572.750	0.00	2.000	7,145.50
96082101	CO 136 *PAY BY EACH* Barrier Mounted Signs UNIQUE CHANGE ORDER ITEM	DOL	32,228.000	0.00	1.000	32,228.00
96086066	CO 138 *PAY ONE TIME LUMP SUM* Repair North Bound F/R UNIQUE CHANGE ORDER ITEM 66	DOL	13,795.560	0.00	1.000	13,795.56
	CO 110 *PAY ONE TIME LUMP SUM* Bore Pits					

TOTAL ITEM EARNINGS TO DATE

**\$163,307,576.53**