



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **140002025**
 PROJECT: **STP 2B20(168)HES**
 CONTRACT: **11203233**
 AWARD AMOUNT: **\$6,403,546.10**
 PROJECTED AMOUNT: **\$6,453,090.10**
 ADJ. PROJECTED AMOUNT: **\$7,260,289.06**
 CONTRACTOR: **LARRY YOUNG PAVING, INC.**

HIGHWAY: **FM 1774**
 DISTRICT NAME: **BRYAN**
 COUNTY: **GRIMES**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.57**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **11/05/2020**
 AWARD DATE: **11/12/2020**
 NOTICE TO PROCEED DATE: **12/11/2020**
 WORK BEGIN DATE: **03/11/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,156,645.86	\$7,156,645.86	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,156,645.86	\$7,156,645.86	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$7,156,645.86	\$7,156,645.86	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	03/11/2021	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	03/11/2021	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	190	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	190		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	190	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	TOO WET	37	0	37
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024		1	Waiting on Change Order	HOLIDAY TRAFFIC		1
07/30/2024		1	Waiting on Change Order	OTHER - SEE RMRKS		22
07/31/2024		1	Waiting on Change Order	RAIN		2
08/01/2024		1	Waiting on Change Order	SATURDAY		6
08/02/2024		1	Waiting on Change Order	SUNDAY		5
08/03/2024		1	SATURDAY	TOO WET		1
08/04/2024		1	SUNDAY			
08/05/2024		1	Waiting on Change Order			
08/06/2024		1	Waiting on Change Order			
08/07/2024		1	Waiting on Change Order			
08/08/2024		1	Waiting on Change Order			
08/09/2024		1	Waiting on Change Order			
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024		1	Waiting on Change Order			
08/13/2024		1	Waiting on Change Order			
08/14/2024		1	Waiting on Change Order			
08/15/2024		1	Waiting on Change Order			
08/16/2024		1	Waiting on Change Order			
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024		1	Waiting on Change Order			
08/20/2024		1	Waiting on Change Order			
08/21/2024		1	Waiting on Change Order			
08/22/2024		1	Waiting on Change Order			
08/23/2024		1	Waiting on Change Order			
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024		1	RAIN			
08/27/2024		1	RAIN			
08/28/2024		1	Waiting on Change Order			
08/29/2024		1	Waiting on Change Order			
08/30/2024		1	HOLIDAY TRAFFIC			
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2B20(168)HES CONTROL 005003108
 CATEGORY 001 DESCRIPTION ROADWAY: SH 6 @ FM 3090

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	32.000	0.000	32.00	6,400.00
0475	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	640.000	1.400	0.000	1.40	896.00
0485	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	1.000	0.000	1.00	22,000.00
0495	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	3,300.000	4.000	0.000	4.00	13,200.00
0500	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.900	420.000	0.000	420.00	2,898.00
0505	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	11.500	225.000	0.000	225.00	2,587.50
0510	61856002	002	TMA (STATIONARY)	DAY	170.000	10.000	0.000	6.00	1,020.00
0515	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,935.000	0.000	1,935.00	2,902.50
0520	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	860.000	6.000	0.000	6.00	5,160.00
0525	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0530	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.500	60.000	0.000	60.00	750.00
0535	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	30.000	0.000	30.00	120.00
Category Subtotal									\$62,434.00

PROJECT STP 2B20(168)HES CONTROL 067503093
 CATEGORY 001 DESCRIPTION ROADWAY: IH 45 @ SH 164

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0695	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	104.000	0.000	104.00	20,800.00
0700	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	640.000	4.550	0.000	4.55	2,912.00
0710	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	2.000	0.000	2.00	44,000.00
0725	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	3,300.000	13.000	0.000	13.00	42,900.00
0730	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.900	5,320.000	0.000	5,320.00	36,708.00
0735	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	11.500	950.000	0.000	950.00	10,925.00
0740	61856002	002	TMA (STATIONARY)	DAY	170.000	20.000	0.000	20.00	3,400.00
0745	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	20,120.000	0.000	20,120.00	30,180.00
0750	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	860.000	23.000	0.000	23.00	19,780.00
0755	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
Category Subtotal									\$216,105.00

PROJECT STP 2B20(168)HES CONTROL 140002025
 CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 @ CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	28.000	0.000	28.00	8,120.00
0065	05006001	000	MOBILIZATION	LS	228,000.000	0.010	0.000	0.01	2,280.00
0070	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	3.000	0.000	3.00	66,000.00
0075	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	460.000	2.000	0.000	2.00	920.00
0085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.900	15.000	0.000	15.00	103.50
0090	61856002	002	TMA (STATIONARY)	DAY	170.000	10.000	0.000	3.00	510.00
0095	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	45.000	0.000	45.00	67.50

CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 @ CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0100	06216007	000	TRAY CABLE (4 CONDR) (8 AWG)	LF	2.300	210.000	0.000	210.00	483.00
0105	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	860.000	1.000	0.000	1.00	860.00
0115	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,500.000	1.000	0.000	1.38	6,210.00
0120	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0125	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	4.000	0.000	4.00	840.00
0130	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	2.000	0.000	2.00	420.00
0135	06826021	000	BACK PLATE (12")(1 SEC)	EA	46.000	6.000	0.000	6.00	276.00
0140	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.400	305.000	0.000	305.00	427.00
0145	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,500.000	2.000	0.000	2.00	9,000.00
0180	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	1,859,090.76	1,859,090.76

Category Subtotal \$1,959,107.76

PROJECT STP 2B20(168)HES CONTROL 140002026
 CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 From CR 302 to Waller Co Line

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0915	01006002	000	PREPARING ROW	STA	390.000	94.520	2.500	94.52	36,862.80
0920	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.100	163.000	4.000	210.75	1,917.83
0925	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	11,890.860	-5,480.860	6,615.00	79,380.00
0930	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.500	7,219.240	49.760	7,269.00	61,786.50
0935	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	24,745.000	0.000	24,745.00	12,372.50
0945	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	24,745.000	0.000	48,109.60	4,810.96
0955	01806001	000	WILDFLOWER SEEDING	AC	1,500.000	5.110	0.000	5.11	7,665.00
0960	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	19.500	51,494.000	-2,717.000	50,176.50	978,441.76
0965	02516165	000	REWORK BS MTL (TY B)(15")(ORD COMP)	SY	3.000	30,494.000	-2,881.000	29,574.00	88,722.00
0970	02756001	000	CEMENT	TON	160.000	673.000	-35.000	633.42	101,347.20
0975	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.200	55,170.000	-2,835.000	52,135.82	62,562.98
0980	02766304	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(10")	SY	36.000	1,403.000	0.000	1,402.80	50,500.80
0985	30776012	000	SP MIXES SP-C SAC-A PG64-22	TON	79.000	8,572.000	125.000	8,103.63	640,186.77
0990	03166026	002	ASPH (HFRS-2P)	GAL	3.500	14,784.000	-14,784.000	11,580.28	40,530.98
0995	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	98.500	391.000	-15.000	430.82	42,435.77
1020	04006005	000	CEM STABIL BKFL	CY	110.000	25.000	0.000	25.00	2,750.00
1030	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	3.380	0.000	4.73	1,892.00
1040	04606003	000	CMP (GAL STL 24 IN)	LF	100.000	16.000	0.000	16.00	1,600.00
1045	04646003	001	RC PIPE (CL III)(18 IN)	LF	69.000	256.000	-18.000	231.00	15,939.00
1050	04646005	001	RC PIPE (CL III)(24 IN)	LF	76.000	154.000	108.000	224.00	17,024.00
1055	04646008	001	RC PIPE (CL III)(36 IN)	LF	210.000	18.000	-18.000	18.00	3,780.00
1060	04666128	000	HEADWALL (CH - PW - S) (DIA= 18 IN)	EA	4,500.000	1.000	0.000	1.00	4,500.00
1065	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	6,400.000	1.000	0.000	1.00	6,400.00
1070	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	740.000	1.000	0.000	1.00	740.00
1075	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	820.000	2.000	0.000	2.00	1,640.00
1080	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	910.000	16.000	0.000	14.00	12,740.00
1085	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	940.000	1.000	0.000	1.00	940.00
1090	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	2.000	0.000	2.00	2,200.00
1095	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	8.000	2.000	10.00	13,000.00
1100	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,400.000	2.000	0.000	2.00	4,800.00
1105	04966004	000	REMOV STR (SET)	EA	180.000	31.000	-8.000	31.00	5,580.00

CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 From CR 302 to Waller Co Line

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1115	04966016	000	REMOV STR (PIPE)	EA	450.000	4.000	4.000	6.00	2,700.00
1120	05006001	000	MOBILIZATION	LS	228,000.000	0.450	0.000	0.40	91,200.00
1125	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	3.000	0.000	3.00	66,000.00
1130	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.500	960.000	0.000	1,024.00	33,280.00
1135	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.500	960.000	0.000	1,024.00	10,752.00
1140	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.700	5,540.000	0.000	5,933.00	16,019.10
1145	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	5,540.000	0.000	5,933.00	5,339.70
1150	05306002	000	INTERSECTIONS (ACP)	SY	30.000	437.000	-291.000	266.00	7,980.00
1155	05306003	000	INTERSECTIONS (SURF TREAT)	SY	6.900	1,944.000	-1,295.000	644.33	4,445.88
1160	05306004	000	DRIVEWAYS (CONC)	SY	87.000	270.000	-180.000	90.73	7,893.51
1165	05306005	000	DRIVEWAYS (ACP)	SY	35.000	2,560.000	-1,706.000	678.00	23,730.00
1170	05306006	000	DRIVEWAYS (SURF TREAT)	SY	24.000	2,468.000	-1,626.000	821.33	19,711.92
1180	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	18,881.000	0.000	18,683.00	3,736.60
1185	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.100	19,233.000	0.000	19,208.00	1,920.80
1190	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	310.000	5.000	0.000	5.00	1,550.00
1195	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	340.000	1.000	0.000	1.00	340.00
1200	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	1.000	0.000	1.00	7,500.00
1205	61856002	002	TMA (STATIONARY)	DAY	170.000	60.000	0.000	42.00	7,140.00
1210	61856005	002	TMA (MOBILE OPERATION)	DAY	170.000	10.000	0.000	9.00	1,530.00
1215	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	470.000	9.000	5.000	17.00	7,990.00
1220	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	1.000	0.000	1.00	680.00
1230	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	350.000	6.000	0.000	4.00	1,400.00
1235	06446076	000	REMOVE SM RD SN SUP&AM	EA	86.500	11.000	0.000	11.00	951.50
1240	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	90.000	10.000	0.000	10.00	900.00
1245	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	10.000	0.000	10.00	250.00
1250	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	970.000	0.000	1,000.00	750.00
1255	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.500	21.000	0.000	12.00	150.00
1260	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	38,485.000	0.000	20,269.00	8,107.60
1265	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	4,808.000	0.000	4,840.00	1,936.00
1270	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	38,637.000	0.000	19,328.00	7,731.20
1280	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	490.000	0.000	974.00	4,480.40
1285	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,625.750	0.000	8,043.75	8,043.75
			Superpave Mixtures Placement Bonus SP-C (Item 3077)						
1286	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	2,700.00	-2,700.00
			Superpave Mixtures Placement Penalty SP-C (Item 3077)						
1287	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	3,735.00	3,735.00
			Superpave Mixtures Production Bonus SP-C (Item 3077)						
1288	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	83,981.25	-83,981.25
			Superpave Mixtures Production Penalty SP-C (Item 3077)						
								Category Subtotal	\$2,578,242.56

CATEGORY 002 DESCRIPTION FORCE ACCOUNT: FM 1774 From CR 302 to Waller Co L

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1310	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,441.53	7,441.53
			Per TxDOTConnect						

Category Subtotal \$7,441.53

PROJECT STP 2B20(108) CONTROL 140002027
 CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 From SH 249 to CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1440	01006002	000	PREPARING ROW	STA	390.000	87.870	2.500	87.87	34,269.30
1445	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	11,130.710	-6,507.710	4,187.00	50,244.00
1450	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.500	5,374.550	1,468.450	6,199.00	52,691.50
1455	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	24,040.000	0.000	24,040.00	12,020.00
1465	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	24,040.000	0.000	61,180.00	6,118.00
1475	01806001	000	WILDFLOWER SEEDING	AC	1,500.000	4.970	0.000	4.97	7,455.00
1480	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	19.500	45,888.000	-21,447.000	23,574.99	459,712.32
1485	02516165	000	REWORK BS MTL (TY B)(15")(ORD COMP)	SY	3.000	24,099.000	-21,698.000	2,400.00	7,200.00
1490	02756001	000	CEMENT	TON	160.000	602.000	3.000	688.41	110,145.60
1495	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.200	49,305.000	-21,448.000	27,429.75	32,915.70
1500	02766304	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(10")	SY	36.000	1,597.000	0.000	1,597.20	57,499.20
1505	30776012	000	SP MIXES SP-C SAC-A PG64-22	TON	79.000	7,703.000	-7,442.720	7,881.62	622,647.98
1510	03166026	002	ASPH (HFRS-2P)	GAL	3.500	13,268.640	-13,268.640	505.87	1,770.55
1515	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	98.500	351.000	2.000	360.18	35,477.73
1520	04006005	000	CEM STABIL BKFL	CY	110.000	87.000	0.000	87.00	9,570.00
1525	04006006	000	CUT & RESTORING PAV	SY	180.000	82.930	0.000	121.82	21,927.60
1530	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	173.000	0.000	173.00	173.00
1540	04326001	000	RIPRAP (CONC)(4 IN)	CY	780.000	5.000	0.000	4.88	3,804.06
1545	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	34.140	0.000	41.05	16,420.00
1555	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	470.000	33.000	0.000	29.17	13,711.31
1560	04606002	000	CMP (GAL STL 18 IN)	LF	71.000	54.000	0.000	24.00	1,704.00
1565	04606003	000	CMP (GAL STL 24 IN)	LF	100.000	8.000	-8.000	38.00	3,800.00
1570	04606005	000	CMP (GAL STL 36 IN)	LF	110.000	30.000	0.000	53.00	5,830.00
1575	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	290.000	96.000	0.000	96.00	27,840.00
1580	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	470.000	18.000	0.000	18.00	8,460.00
1585	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	490.000	38.000	0.000	38.00	18,620.00
1590	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	530.000	42.000	0.000	42.00	22,260.00
1595	04646003	001	RC PIPE (CL III)(18 IN)	LF	69.000	312.000	-95.000	320.00	22,080.00
1600	04646005	001	RC PIPE (CL III)(24 IN)	LF	76.000	129.000	-41.000	201.00	15,276.00
1605	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	114.000	-94.000	112.00	11,200.00
1610	04646008	001	RC PIPE (CL III)(36 IN)	LF	210.000	68.000	-38.000	68.00	14,280.00
1615	04666128	000	HEADWALL (CH - PW - S) (DIA= 18 IN)	EA	4,500.000	1.000	0.000	1.00	4,500.00
1620	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	8,700.000	1.000	0.000	1.00	8,700.00
1625	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	10,000.000	2.000	0.000	2.00	20,000.00
1630	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	16,000.000	4.000	0.000	4.00	64,000.00
1635	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	820.000	1.000	0.000	1.00	820.00
1640	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	910.000	18.000	3.000	17.00	15,470.00
1645	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	940.000	2.000	0.000	2.00	1,880.00
1650	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	4.000	0.000	4.00	4,400.00
1655	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	6.000	0.000	9.00	11,700.00
1660	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,900.000	8.000	-3.000	5.00	9,500.00
1665	04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	3,600.000	2.000	0.000	2.00	7,200.00
1670	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,800.000	1.000	0.000	1.00	2,800.00
1675	04966004	000	REMOV STR (SET)	EA	180.000	36.000	-2.000	35.00	6,300.00
1680	04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	6.000	0.000	6.00	7,200.00

CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 From SH 249 to CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1685	04966007	000	REMOV STR (PIPE)	LF	15.000	51.000	0.000	51.00	765.00
1690	04966016	000	REMOV STR (PIPE)	EA	450.000	7.000	6.000	9.00	4,050.00
1695	05006001	000	MOBILIZATION	LS	228,000.000	0.490	0.000	0.49	111,720.00
1700	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	4.000	0.000	4.00	88,000.00
1705	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.500	1,280.000	0.000	1,280.00	41,600.00
1710	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.500	1,280.000	0.000	1,280.00	13,440.00
1715	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.700	3,315.000	0.000	3,511.00	9,479.70
1720	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	3,315.000	0.000	3,511.00	3,159.90
1725	05306003	000	INTERSECTIONS (SURF TREAT)	SY	6.900	1,238.000	-825.000	411.91	2,842.18
1730	05306005	000	DRIVEWAYS (ACP)	SY	35.000	744.000	-496.000	301.75	10,561.25
1735	05306006	000	DRIVEWAYS (SURF TREAT)	SY	24.000	3,737.000	-2,494.000	1,157.38	27,777.12
1740	05306008	000	TURNOUTS (ACP)	SY	34.000	561.000	-363.000	168.25	5,720.50
1745	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	17,709.000	0.000	16,780.00	3,356.00
1750	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.100	17,758.000	0.000	17,934.00	1,793.40
1755	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.500	425.000	0.000	425.00	9,562.50
1760	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,100.000	2.000	0.000	2.00	4,200.00
1765	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.000	0.000	2.00	6,600.00
1770	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	310.000	12.000	0.000	11.00	3,410.00
1775	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	340.000	6.000	0.000	6.00	2,040.00
1780	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	570.000	10.000	0.000	6.00	3,420.00
1785	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	1.000	0.000	1.00	7,500.00
1790	61856002	002	TMA (STATIONARY)	DAY	170.000	60.000	0.000	137.00	23,290.00
1795	61856005	002	TMA (MOBILE OPERATION)	DAY	170.000	10.000	0.000	4.00	680.00
1800	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	470.000	9.000	0.000	9.00	4,230.00
1805	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	680.000	2.000	-1.000	1.00	680.00
1810	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	1.000	0.000	1.00	680.00
1815	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	340.000	2.000	0.000	1.00	340.00
1820	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	350.000	1.000	0.000	1.00	350.00
1825	06446076	000	REMOVE SM RD SN SUP&AM	EA	86.500	11.000	0.000	11.00	951.50
1830	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	90.000	16.000	0.000	16.00	1,440.00
1835	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	16.000	0.000	16.00	400.00
1840	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	8.000	0.000	8.00	168.00
1855	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	180.000	0.000	87.00	69.60
1860	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.500	43.000	0.000	110.00	1,375.00
1865	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	440.000	1.000	0.000	1.00	440.00
1870	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	36,083.000	0.000	18,604.00	7,441.60
1875	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	4,490.000	0.000	4,500.00	1,800.00
1880	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	36,032.000	0.000	18,484.00	7,393.60
1885	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	550.000	10.000	0.000	19.00	10,450.00
1895	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	458.000	0.000	942.00	4,333.20
1900	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,649.250	0.000	12,472.89	12,472.89
			Superpave Mixtures Placement Bonus SP-C (Item 3077)						
1902	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	12,502.72	12,502.72
			Superpave Mixtures Production Bonus SP-C (Item 3077)						
1904	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	7,649.250	0.000	1,414.00	1,414.00
			Superpave Mixtures Ride Bonus SP-C (Item 3077)						

Category Subtotal \$2,325,492.51

CATEGORY 002 DESCRIPTION FORCE ACCOUNT: FM 1774 From SH 249 to CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1935	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	1,000.000	0.000	7,822.50	7,822.50
Category Subtotal									<u>7,822.50</u>

PROJECT STP 2B20(168)HES CONTROL 005003108

CATEGORY 001 DESCRIPTION ROADWAY: SH 6 @ FM 3090

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	05006001	000	MOBILIZATION	LS	228,000.000	0.010	0.000	0.000	0.00
0490	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	460.000	4.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

CATEGORY 002 DESCRIPTION FORCE ACCOUNT: SH 6 @ FM 3090

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT STP 2B20(168)HES CONTROL 067503093

CATEGORY 001 DESCRIPTION ROADWAY: IH 45 @ SH 164

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0705	05006001	000	MOBILIZATION	LS	228,000.000	0.040	0.000	0.000	0.00
0715	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	460.000	13.000	0.000	0.000	0.00
0720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	54.500	20.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

CATEGORY 002 DESCRIPTION FORCE ACCOUNT: IH 45 @ SH 164

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00

0810 96066056 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 1,000.000 0.000 0.000 0.00
 Per TxDOTConnect

Category Subtotal 0.00

PROJECT STP 2B20(168)HES CONTROL 140002025

CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 @ CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	54.500	30.000	0.000	0.000	0.00
0110	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.000	305.000	0.000	0.000	0.00
0175	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0185	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT: FM 1774 @ CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(168)HES CONTROL 140002026

CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 From CR 302 to Waller Co Line

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0940	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.100	24,745.000	0.000	0.000	0.00
0950	01686001	000	VEGETATIVE WATERING	MG	21.000	248.000	0.000	0.000	0.00
0987	30776012		SP MIXES SP-C SAC-A PG64-22 Added by CO #2 - South End Repave	TON	90.000	0.000	8,659.000	0.000	0.00
0992	03166029		ASPH (RC-250) Added by CO #1	GAL	4.100	0.000	10,146.000	0.000	0.00
0993	03166029		ASPH (RC-250) Added by CO #2 - South End Repave	GAL	6.120	0.000	10,496.000	0.000	0.00
0997	03166403		AGGR (TY-B GR-5 OR TY-L GR-5) Added by CO #2 - South End Repave	CY	115.580	0.000	389.000	0.000	0.00
0998	03546022		PLANE ASPH CONC PAV(0" TO 3") Added by CO #1	SY	3.300	0.000	5,045.000	0.000	0.00
0999	03546048		PLANE ASPH CONC PAV (3") Added by CO #2 - South End Repave	SY	0.940	0.000	52,480.000	0.000	0.00
1000	03606083	000	CONC PVMT (JC) (TRANSITION SLAB)	SY	270.000	77.000	-77.000	0.000	0.00
1025	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	60.000	0.000	0.000	0.00

1035	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	120.000	1.670	0.000	0.000	0.00
1110	04966007	000	REMOV STR (PIPE)	LF	15.000	12.000	0.000	0.000	0.00
1175	05306008	000	TURNOUTS (ACP)	SY	34.000	122.000	-81.000	0.000	0.00
1218	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T) Added by CO #1	EA	680.000	0.000	1.000	0.000	0.00
1225	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	340.000	1.000	0.000	0.000	0.00
1263	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO #1	LF	0.780	0.000	38,485.000	0.000	0.00
1272	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) Added by CO #1	LF	0.790	0.000	4,808.000	0.000	0.00
1273	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO #1	LF	0.780	0.000	38,637.000	0.000	0.00
1275	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	550.000	9.000	0.000	0.000	0.00
1289	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Superpave Mixtures Ride Bonus SP-C (Item 3077)	DOL	1.000	8,625.750	0.000	0.000	0.00
1290	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Superpave Mixtures Ride Penalty SP-C (Item 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
1506	30776012		SP MIXES SP-C SAC-A PG64-22 Added by CO#01	TON	106.500	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT: FM 1774 From CR 302 to Waller Co Line

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
1305	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(108) CONTROL 140002027

CATEGORY 001 DESCRIPTION ROADWAY: FM 1774 From SH 249 to CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1451	01326013		EMBANKMENT (ORIGINAL)(ORD COMP)(TY C) Added by CO #1 - Compensation for import material.	CY	10.580	0.000	7,836.000	0.000	0.00
1460	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.100	24,040.000	0.000	0.000	0.00
1470	01686001	000	VEGETATIVE WATERING	MG	21.000	240.000	0.000	0.000	0.00
1483	02516073		REWRKING BS MATL (TY C)(10")(ORD COMP) Added by CO #1	SY	2.250	0.000	21,669.000	0.000	0.00
1493	02756006		CEMENT TREAT (EXIST MATL) (10") Added by CO #1	SY	2.500	0.000	21,669.000	0.000	0.00
1497	02756031		CEMENT TREAT (NEW BASE) (10") Added by CO #1	SY	2.500	0.000	19,890.000	0.000	0.00
1506	30776012		SP MIXES SP-C SAC-A PG64-22 Added by CO #1 - Revised Unit Price for Materials	TON	106.500	0.000	7,621.340	0.000	0.00
1507	30776012		SP MIXES SP-C SAC-A PG64-22 Added by CO #2 - South End Repave	TON	90.000	0.000	833.000	0.000	0.00

1512	03166029		ASPH (RC-250) Added by CO #1	GAL	4.100	0.000	9,528.000	0.000	0.00
1513	03166029		ASPH (RC-250) Added by CO #2 - South End Repave	GAL	6.120	0.000	1,009.000	0.000	0.00
1517	03166403		AGGR (TY-B GR-5 OR TY-L GR-5) Added by CO #2 - South End Repave	CY	115.580	0.000	37.000	0.000	0.00
1519	03546048		PLANE ASPH CONC PAV (3") Added by CO #2 - South End Repave	SY	0.940	0.000	5,046.000	0.000	0.00
1521	04006005		CEM STABIL BKFL Added by CO #1 - backfill at 3 added driveway box culverts.	CY	103.900	0.000	64.200	0.000	0.00
1535	04036001	000	TEMPORARY SPL SHORING	SF	15.000	1,170.000	0.000	0.000	0.00
1550	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	120.000	1.910	0.000	0.000	0.00
1573	04626003		CONC BOX CULV (4 FT X 2 FT) Added by CO #1	LF	345.610	0.000	208.000	0.000	0.00
1596	04646003		RC PIPE (CL III)(18 IN) Added by CO #1 - Glass Ln connection	LF	300.010	0.000	4.000	0.000	0.00
1613	04656614		INLET CONNECTION Added by CO #1 - Glass Ln connection	EA	3,193.030	0.000	1.000	0.000	0.00
1633	04676103		SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P) Added by CO #1	EA	9,837.550	0.000	6.000	0.000	0.00
1641	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) Added by CO #1 - Glass Ln connection	EA	2,756.420	0.000	1.000	0.000	0.00
1845	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	904.000	0.000	0.000	0.00
1850	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.700	430.000	0.000	0.000	0.00
1873	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Added by CO #1	LF	0.780	0.000	36,083.000	0.000	0.00
1882	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) Added by CO #1	LF	0.790	0.000	4,490.000	0.000	0.00
1883	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Added by CO #1	LF	0.780	0.000	36,032.000	0.000	0.00
1890	06726007	000	REFL PAV MRKR TY I-C	EA	4.600	17.000	0.000	0.000	0.00
1901	30776073		PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Placement Penalty SP-C (Item 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
1903	30776074		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Production Penalty SP-C (Item 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
1905	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Superpave Mixtures Ride Penalty SP-C (Item 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
1940	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #1 - N. End tie-in force account	DOL	1.000	0.000	22,742.150	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT: FM 1774 From SH 249 to CR 302

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1925	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
1930	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$7,156,645.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	390.000	182.39	182.390	71,132.10
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.100	163.00	210.750	1,917.83
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	23,021.57	10,802.000	129,624.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.500	12,593.79	13,468.000	114,478.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	48,785.00	48,785.000	24,392.50
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.100	48,785.00	109,289.600	10,928.96
01806001	000	WILDFLOWER SEEDING	AC	1,500.000	10.08	10.080	15,120.00
02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	19.500	97,382.00	73,751.490	1,438,154.08
02516165	000	REWORK BS MTL (TY B)(15")(ORD COMP)	SY	3.000	54,593.00	31,974.000	95,922.00
02756001	000	CEMENT	TON	160.000	1,275.00	1,321.830	211,492.80
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.200	104,475.00	79,565.570	95,478.68
02766304	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(10")	SY	36.000	3,000.00	3,000.000	108,000.00
03166026	002	ASPH (HFRS-2P)	GAL	3.500	28,052.64	12,086.150	42,301.53
03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	98.500	742.00	791.000	77,913.50
04006005	000	CEM STABIL BKFL	CY	110.000	112.00	112.000	12,320.00
04006006	000	CUT & RESTORING PAV	SY	180.000	82.93	121.820	21,927.60
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	173.00	173.000	173.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	136.00	136.000	27,200.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	28.00	28.000	8,120.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	780.000	5.00	4.877	3,804.06
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	37.52	45.780	18,312.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	640.000	5.95	5.950	3,808.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	470.000	33.00	29.173	13,711.31
04606002	000	CMP (GAL STL 18 IN)	LF	71.000	54.00	24.000	1,704.00
04606003	000	CMP (GAL STL 24 IN)	LF	100.000	24.00	54.000	5,400.00
04606005	000	CMP (GAL STL 36 IN)	LF	110.000	30.00	53.000	5,830.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	290.000	96.00	96.000	27,840.00
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	470.000	18.00	18.000	8,460.00
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	490.000	38.00	38.000	18,620.00
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	530.000	42.00	42.000	22,260.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	69.000	568.00	551.000	38,019.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	76.000	283.00	425.000	32,300.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	114.00	112.000	11,200.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	210.000	86.00	86.000	18,060.00
04666128	000	HEADWALL (CH - PW - S) (DIA= 18 IN)	EA	4,500.000	2.00	2.000	9,000.00
04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	6,400.000	1.00	1.000	6,400.00
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	8,700.000	1.00	1.000	8,700.00
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	10,000.000	2.00	2.000	20,000.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	16,000.000	4.00	4.000	64,000.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	740.000	1.00	1.000	740.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	820.000	3.00	3.000	2,460.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	910.000	34.00	31.000	28,210.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	940.000	3.00	3.000	2,820.00

04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	6.00	6.000	6,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,300.000	14.00	19.000	24,700.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,900.000	8.00	5.000	9,500.00
04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	3,600.000	2.00	2.000	7,200.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,400.000	2.00	2.000	4,800.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,800.000	1.00	1.000	2,800.00
04966004	000	REMOV STR (SET)	EA	180.000	67.00	66.000	11,880.00
04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	6.00	6.000	7,200.00
04966007	000	REMOV STR (PIPE)	LF	15.000	51.00	51.000	765.00
04966016	000	REMOV STR (PIPE)	EA	450.000	11.00	15.000	6,750.00
05006001	000	MOBILIZATION	LS	228,000.000	0.95	0.900	205,200.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,000.000	13.00	13.000	286,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.500	2,240.00	2,304.000	74,880.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.500	2,240.00	2,304.000	24,192.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.700	8,855.00	9,444.000	25,498.80
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	8,855.00	9,444.000	8,499.60
05306002	000	INTERSECTIONS (ACP)	SY	30.000	437.00	266.000	7,980.00
05306003	000	INTERSECTIONS (SURF TREAT)	SY	6.900	3,182.00	1,056.240	7,288.06
05306004	000	DRIVEWAYS (CONC)	SY	87.000	270.00	90.730	7,893.51
05306005	000	DRIVEWAYS (ACP)	SY	35.000	3,304.00	979.750	34,291.25
05306006	000	DRIVEWAYS (SURF TREAT)	SY	24.000	6,205.00	1,978.710	47,489.04
05306008	000	TURNOUTS (ACP)	SY	34.000	561.00	168.250	5,720.50
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	36,590.00	35,463.000	7,092.60
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.100	36,991.00	37,142.000	3,714.20
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.500	425.00	425.000	9,562.50
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,100.000	2.00	2.000	4,200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	2.00	2.000	6,600.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	310.000	17.00	16.000	4,960.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	340.000	7.00	7.000	2,380.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	570.000	10.00	6.000	3,420.00
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	7,649.25	1,414.000	1,414.00
		Superpave Mixtures Ride Bonus SP-C (Item 3077)					
06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	3,300.000	17.00	17.000	56,100.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.900	5,755.00	5,755.000	39,709.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	11.500	1,175.00	1,175.000	13,512.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	22,100.00	22,100.000	33,150.00
06216007	000	TRAY CABLE (4 CONDR) (8 AWG)	LF	2.300	210.00	210.000	483.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	860.000	30.00	30.000	25,800.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,500.000	1.00	1.380	6,210.00
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	4,500.000	2.00	2.000	9,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	470.000	18.00	26.000	12,220.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	680.000	2.00	1.000	680.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	680.000	2.00	2.000	1,360.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	340.000	2.00	1.000	340.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	350.000	7.00	5.000	1,750.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	86.500	22.00	22.000	1,903.00
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	90.000	26.00	26.000	2,340.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	26.00	26.000	650.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	21.000	8.00	8.000	168.00

06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	970.00	1,000.000	750.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	180.00	87.000	69.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.500	124.00	182.000	2,275.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	440.000	1.00	1.000	440.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	74,568.00	38,873.000	15,549.20
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	9,298.00	9,340.000	3,736.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	74,669.00	37,812.000	15,124.80
06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	550.000	10.00	19.000	10,450.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	948.00	1,916.000	8,813.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	30.00	30.000	120.00
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	3,500.000	1.00	1.000	3,500.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	4.00	4.000	840.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	2.00	2.000	420.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	46.000	6.00	6.000	276.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.400	305.00	305.000	427.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,500.000	2.00	2.000	9,000.00
30776012	000	SP MIXES SP-C SAC-A PG64-22	TON	79.000	16,275.00	15,985.250	1,262,834.75
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	16,276.00	2,700.000	-2,700.00
		Superpave Mixtures Placement Penalty SP-C (Item 3077)					
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	16,276.00	20,516.640	20,516.64
		Superpave Mixtures Placement Bonus SP-C (Item 3077)					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,001.00	83,981.250	-83,981.25
		Superpave Mixtures Production Penalty SP-C (Item 3077)					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,001.00	16,237.720	16,237.72
		Superpave Mixtures Production Bonus SP-C (Item 3077)					
60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	460.000	2.00	2.000	920.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.00	2.000	15,000.00
61856002	002	TMA (STATIONARY)	DAY	170.000	160.00	208.000	35,360.00
61856005	002	TMA (MOBILE OPERATION)	DAY	170.000	20.00	13.000	2,210.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	1,859,090.760	1,859,090.76
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.00	15,264.030	15,264.03
		Per TxDOTConnect					

TOTAL ITEM EARNINGS TO DATE \$7,156,645.86