



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **018810021**
 PROJECT: **F 2021(492)**
 CONTRACT: **08213001**
 AWARD AMOUNT: **\$108,363,935.32**
 PROJECTED AMOUNT: **\$108,768,936.32**
 ADJ. PROJECTED AMOUNT: **\$111,488,484.18**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **FM 1463**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **74.72**
 % TIME USED: **56.42**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/21/2021**
 WORK BEGIN DATE: **02/07/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$83,302,776.64	\$79,506,203.86	\$3,796,572.78
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$83,302,776.64	\$79,506,203.86	\$3,796,572.78
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	\$83,302,776.64	\$79,506,203.86	\$3,796,572.78

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/07/2022
TIME CHARGES BEGIN: 11/22/2021
BID DAYS: 1,331
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,331
DAYS CHARGED TO DATE: 751
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
09/26/2024	1	
09/27/2024	1	
09/28/2024	1	
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024	1	
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024	1	
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	25	5
SATURDAY		1
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(492) CONTROL 018810021
 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
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.740	70.000	\$471.80	3,522.00	3,815.38
0105	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	1.350	17,548.171	\$23,690.03	85,241.00	64,223.74
0110	01106001	000	EXCAVATION (ROADWAY)	CY	7.750	5,824.903	\$45,143.00	114,790.00	86,887.69
0120	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	3,974.975	\$11,924.93	26,419.00	17,227.57
0140	01626002	000	BLOCK SODDING	SY	4.000	5,587.389	\$22,349.56	92,391.00	20,466.28
0170	01666001	000	FERTILIZER	AC	300.000	1.154	\$346.20	25.00	4.22
0175	01686001	000	VEGETATIVE WATERING	MG	25.000	736.900	\$18,422.50	3,240.00	943.80
0185	02476232	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(11")	SY	35.000	2,679.971	\$93,798.99	2,782.00	4,936.30
0190	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.070	11,703.889	\$35,930.94	59,815.00	53,094.97
0200	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.000	158.100	\$28,458.00	808.00	735.52
0215	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.330	9,708.944	\$80,875.50	119,630.00	50,632.22
0230	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	0.590	21,862.241	\$12,898.72	85,241.00	123,382.49
0260	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	5,732.280	\$716,535.00	35,826.33	42,788.89
0555	04656232	001	MANH (COMPL)(TY MH-M)	EA	6,455.940	-1.000	-\$6,455.94	67.00	63.00
0635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	58.00	32.00
0680	05086001	000	CONSTRUCTING DETOURS	SY	67.920	451.472	\$30,663.98	10,037.00	12,778.90
0695	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	3,340.000	\$20,040.00	21,680.00	13,460.00
0700	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	15.000	560.000	\$8,400.00	1,940.00	2,280.00
0705	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	15.000	8,200.000	\$123,000.00	14,460.00	8,700.00
0710	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	680.000	\$10,200.00	1,560.00	680.00
0715	05296005	000	CONC CURB (MONO) (TY II)	LF	3.460	2,273.000	\$7,864.58	38,600.00	21,774.41
0735	05296012	000	CONC CURB (SLOTTED)	LF	7.050	270.000	\$1,903.50	21,504.00	270.00
0740	05306004	000	DRIVEWAYS (CONC)	SY	74.650	82.545	\$6,161.98	2,231.00	1,709.57
0745	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	62.090	220.894	\$13,715.31	2,702.00	3,315.89
0750	05316001	000	CONC SIDEWALKS (4")	SY	48.990	565.555	\$27,706.54	12,283.00	3,192.11
0845	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.100	80.000	\$968.00	15,320.00	1,545.00
0850	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	14.210	540.000	\$7,673.40	6,020.00	3,235.00
0960	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	30.000	7.000	\$210.00	15.00	7.00
0970	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	751.000	\$187.75	24,613.00	76,904.00
0975	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	827.000	\$413.50	2,930.00	10,617.00
0980	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	168.000	\$840.00	176.00	413.00
0985	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	27.000	\$945.00	33.00	53.00
0990	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	17.000	\$765.00	28.00	36.00
0995	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	934.000	\$233.50	27,095.00	105,574.00
1000	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	190.000	\$190.00	1,904.00	1,100.00
1005	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	3.000	155.000	\$465.00	901.00	723.00
1010	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	14,194.000	\$12,632.66	37,864.00	37,555.00
1015	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	2,854.000	\$4,281.00	1,055.00	6,763.00
1020	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	10.000	\$60.00	641.00	594.00
1025	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	20.000	\$3,000.00	41.00	65.00
1030	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	10.000	\$2,000.00	37.00	39.00
1040	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	3.000	26.000	\$78.00	171.00	148.00
1045	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	27,018.000	\$24,046.02	54,478.00	65,429.00
1255	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,072.000	-1.000	-\$9,072.00	1.00	1.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1256	06866041		INS TRF SIG PL AM(S)1 ARM(40')	EA	24,303.450	1.000	\$24,303.45	1.00	1.00
	SUPP DESCR		CO 17 Crossover Plan Changes COR #010						
1281	06866061		INS TRF SIG PL AM(S)1 ARM(60')	EA	49,876.200	1.000	\$49,876.20	1.00	1.00
	SUPP DESCR		CO 17 Crossover Plan Changes COR #010						
1335	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	600.000	2.000	\$1,200.00	88.00	12.00
1340	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,000.000	2.000	\$2,000.00	88.00	12.00
1345	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,100.000	2.000	\$2,200.00	88.00	12.00
1355	30766001	000	D-GR HMA TY-B PG64-22	TON	81.930	615.370	\$50,417.26	541.00	1,007.31
1370	30766066	000	TACK COAT	GAL	2.300	294.797	\$678.03	941.00	520.80
1435	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	21.900	80.000	\$1,752.00	14,145.00	1,270.00
1440	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	16.550	125.000	\$2,068.75	2,700.00	995.00
3042	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	22,800.400	1.000	\$22,800.40	1.00	1.00
	SUPP DESCR		CO 77 Pay One Time Lump Sum Agave Driveway 6E & 7E						
5000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,038,042.870	\$1,038,042.87	1.00	1,139,351.94
5025	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	12,593.438	\$12,593.44	250,000.00	472,319.67
5080	96016001		MATERIAL ON HAND	DOL	1.000	-3,849.520	-\$3,849.52	1.00	2,610,297.73

PROJECT C 188-10-28 CONTROL 018810028

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
1800	01046001	000	REMOVING CONC (PAV)	SY	8.130	414.000	\$3,365.82	6,841.00	3,076.75
1815	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.740	93.330	\$629.04	1,427.00	907.52
1820	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	3.360	1,003.778	\$3,372.69	119,531.00	59,158.76
1895	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.330	19,406.474	\$161,655.93	169,863.00	68,061.85
1900	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.930	2,190.900	\$175,118.64	9,343.50	3,488.98
1905	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	54.000	690.333	\$37,277.98	154,544.00	19,788.89
1925	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	4,672.629	\$584,078.63	44,802.00	18,983.46
1945	04006005	000	CEM STABIL BKFL	CY	53.000	28.128	\$1,490.78	24,918.00	27,947.65
1965	04166005	000	DRILL SHAFT (42 IN)	LF	254.000	72.000	\$18,288.00	96.00	72.00
1970	04166006	000	DRILL SHAFT (48 IN)	LF	326.000	20.000	\$6,520.00	20.00	20.00
2121	04656232		MANH (COMPL)(TY MH-M)	EA	22,393.520	1.000	\$22,393.52	1.00	1.00
	SUPP DESCR		CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26						
2220	04966007	000	REMOV STR (PIPE)	LF	12.840	88.000	\$1,129.92	8,654.00	5,628.00
2265	05086001	000	CONSTRUCTING DETOURS	SY	67.920	135.500	\$9,203.16	48,727.00	32,641.47
2305	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	62.090	918.632	\$57,037.86	7,021.00	2,652.11
2340	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.520	80.000	\$601.60	4,397.00	677.00
2350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.100	10.000	\$121.00	920.00	80.00
2440	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,287.000	3.000	\$12,861.00	14.00	3.00
2515	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	1,477.000	\$1,314.53	67,606.00	47,756.00
2525	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	45.000	\$270.00	1,861.00	865.00
2540	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	1,006.000	\$895.34	163,265.00	76,884.00
2581	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.290	753.000	\$218.37	233,351.00	92,325.00
	SUPP DESCR		CO 51						
2590	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	182.000	\$273.00	1,861.00	3,365.00
2595	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	5.000	\$125.00	79.00	107.00
2600	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.000	\$175.00	105.00	90.00
2750	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	24,788.000	-1.000	-\$24,788.00	2.00	2.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2940	60646047	000	ITS POLE (55 FT)(110 MPH)	EA	18,607.000	3.000	\$55,821.00
3043	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	15,041.470	1.000	\$15,041.47
			SUPP DESCR CO 78 Pay One Time Lump Sum FM 1093 Excavating Unsuitable				

Total Bid Quantity	QTY Paid To Date
4.00	3.00
1.00	1.00

PROJECT ROW 188-10-37 **CONTROL** 018810037
CATEGORY 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3034	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	59,036.670	1.000	\$59,036.67
			SUPP DESCR CO 70 "Pay One Time Lump Sum" City of Katy 12 IN Waterline				

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$3,796,572.78

CONTRACT LINE ITEMS

PROJECT F 2021(492) CONTROL 018810021
 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 \$
0060	01006002	000	PREPARING ROW	STA	16,244.680	163.600	0.000	163.60	2,657,629.64
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	3,000.000	20.000	0.000	20.00	60,000.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	5,000.000	16.000	0.000	16.00	80,000.00
0075	01046001	000	REMOVING CONC (PAV)	SY	8.130	3,597.000	-22.000	1,628.51	13,239.80
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	4.370	286.000	0.000	251.77	1,100.22
0085	01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.710	942.000	0.000	417.83	4,057.10
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.740	3,287.000	235.000	3,815.38	25,715.66
0095	01046021	000	REMOVING CONC (CURB)	LF	1.780	350.000	0.000	1,059.42	1,885.76
0100	01046023	000	REMOVING CONC (CTB)	LF	12.370	100.000	0.000	90.00	1,113.30
0105	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	1.350	85,241.000	0.000	64,223.74	86,702.03
0110	01106001	000	EXCAVATION (ROADWAY)	CY	7.750	114,790.000	0.000	86,887.69	673,379.60
0115	01106002	000	EXCAVATION (CHANNEL)	CY	8.000	84,280.000	0.000	25,216.50	201,732.00
0120	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	26,419.000	0.000	17,227.57	51,682.70
0140	01626002	000	BLOCK SODDING	SY	4.000	92,391.000	0.000	20,466.28	81,865.12
0150	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.160	1,083.000	0.000	29,346.89	4,695.50
0155	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	21,540.000	0.000	4,773.56	811.50
0170	01666001	000	FERTILIZER	AC	300.000	25.000	0.000	4.22	1,265.40
0175	01686001	000	VEGETATIVE WATERING	MG	25.000	3,240.000	0.000	943.80	23,595.00
0185	02476232	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(11")	SY	35.000	2,782.000	0.000	4,936.30	172,770.65
0190	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.070	59,815.000	0.000	53,094.97	163,001.56
0200	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.000	808.000	0.000	735.52	132,393.60
0215	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.330	119,630.000	0.000	50,632.22	421,766.41
0220	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	80.930	412.000	0.000	430.64	34,851.70
0225	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.930	6,580.000	0.000	1,946.86	155,612.52
0230	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	0.590	85,241.000	0.000	123,382.49	72,795.67
0240	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	54.000	106,452.000	0.000	32,963.44	1,780,025.60
0260	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	35,883.000	-56.667	42,788.89	5,348,610.78
0261	03606072		CONCPVMT(CONT REIN)(FST TRK)(CL P)(13")	SY	120.130	0.000	1,202.667	7,667.11	921,050.29
CO# 45 13" Fast Track Concrete Paving CL P COR 105									
0280	04006005	000	CEM STABIL BKFL	CY	53.000	23,868.000	133.000	24,541.45	1,300,696.98
0285	04006007	000	CUT & RESTORE CONC PAVING	SY	250.000	90.000	0.000	80.59	20,148.50
0290	04006008	000	CUT & RESTORE ASPH PAVING	SY	61.130	1,528.000	0.000	1,501.24	91,770.85
0295	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	54.000	2,033.000	36.000	1,923.75	103,882.50
0300	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.860	31,690.000	201.000	31,994.00	91,502.84
0305	04036001	000	TEMPORARY SPL SHORING	SF	150.000	1,547.000	0.000	9,945.09	1,491,763.95
0310	04166001	000	DRILL SHAFT (18 IN)	LF	60.590	156.000	0.000	78.00	4,726.02
0315	04166002	000	DRILL SHAFT (24 IN)	LF	82.730	1,700.000	0.000	850.00	70,320.50
0320	04166003	000	DRILL SHAFT (30 IN)	LF	113.500	12,636.000	104.000	11,148.00	1,265,298.00
0335	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	252.000	134.000	-12.000	122.00	30,744.00
0340	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	324.000	242.000	22.000	242.00	78,408.00
0345	04206013	000	CL C CONC (ABUT)	CY	1,106.400	78.200	0.000	37.00	40,936.80
0350	04206029	000	CL C CONC (CAP)	CY	1,804.310	59.400	0.000	27.01	48,727.20
0355	04206037	000	CL C CONC (COLUMN)	CY	2,329.840	28.000	0.000	14.00	32,617.76

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	04206144	000	CLASS S CONC UTILITY PROTECTION PADDING	CY	654.800	10.200	0.000	9.82	6,430.13
0365	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	11.810	15,824.000	0.000	6,489.00	76,635.09
0375	04226013	000	BRIDGE SIDEWALK	SF	10.260	1,966.000	0.000	1,299.00	13,327.74
0380	04226015	000	APPROACH SLAB	CY	900.000	129.000	0.000	152.59	137,332.80
0390	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	150.970	2,365.500	0.000	1,369.50	206,753.42
0395	04326001	000	RIPRAP (CONC)(4 IN)	CY	385.540	1,937.300	0.000	10.42	4,015.78
0405	04326003	000	RIPRAP (CONC)(6 IN)	CY	517.790	195.000	0.000	39.95	20,683.64
0410	04326006	000	RIPRAP (CONC)(CL B)	CY	380.550	969.000	4.000	841.09	320,074.91
0415	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	261.180	28.000	41.000	37.78	9,866.86
0420	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	165.000	1,645.000	0.000	804.35	132,718.08
0430	04506032	000	RAIL (TY C223)	LF	201.930	288.000	0.000	144.00	29,077.92
0440	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.280	223.000	0.000	91.50	12,378.12
0445	04606003	000	CMP (GAL STL 24 IN)	LF	72.700	53.000	0.000	53.00	3,853.10
0450	04606004	000	CMP (GAL STL 30 IN)	LF	99.350	36.000	0.000	30.00	2,980.50
0455	04606008	000	CMP (GAL STL 60 IN)	LF	211.870	25.000	0.000	25.00	5,296.75
0460	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	185.350	248.000	0.000	248.00	45,966.80
0465	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	229.060	7,368.000	1.000	7,530.00	1,724,821.80
0470	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	263.600	4,428.000	0.000	4,433.00	1,168,538.80
0475	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	252.720	1,859.000	0.000	1,873.00	473,344.56
0480	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	277.020	2,160.000	0.000	2,422.00	670,942.44
0485	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	339.250	803.000	0.000	978.00	331,786.50
0490	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	370.910	1,838.000	0.000	1,838.00	681,732.58
0495	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	504.770	1,842.000	0.000	1,842.00	929,786.34
0500	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	607.300	142.000	0.000	142.00	86,236.60
0505	04646005	001	RC PIPE (CL III)(24 IN)	LF	67.100	6,293.000	96.000	6,013.00	403,472.30
0510	04646007	001	RC PIPE (CL III)(30 IN)	LF	82.760	2,565.000	80.000	1,717.00	142,098.92
0515	04646008	001	RC PIPE (CL III)(36 IN)	LF	108.960	4,123.000	-13.000	4,008.00	436,711.68
0520	04646009	001	RC PIPE (CL III)(42 IN)	LF	151.460	4,883.000	0.000	5,135.00	777,747.10
0525	04646012	001	RC PIPE (CL III)(60 IN)	LF	312.720	53.000	0.000	53.00	16,574.16
0530	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	5,235.950	4.000	0.000	4.00	20,943.80
0535	04656167	001	INLET (COMPL)(TY AD)	EA	5,554.700	56.000	1.000	56.00	311,063.20
0540	04656173	001	MANH (COMPL)(TY A)	EA	8,485.940	1.000	0.000	1.00	8,485.94
0545	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	6,662.880	97.000	2.000	97.00	646,299.36
0550	04656225	001	JCT BOX (COMPL)(SPL)	EA	67,517.910	10.000	0.000	11.00	742,697.02
0555	04656232	001	MANH (COMPL)(TY MH-M)	EA	6,455.940	65.000	2.000	63.00	406,724.22
0560	04656379	001	INLET EXT	EA	1,476.780	124.000	2.000	109.00	160,969.02
0565	04656547	001	INLET (COMPL)(CURB)(TY C1) MOD	EA	9,081.470	16.000	0.000	18.00	163,466.49
0580	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	13,550.970	2.000	0.000	2.00	27,101.94
0585	04676376	000	SET (TY II) (24 IN) (CMP) (3: 1) (P)	EA	2,275.330	2.000	-1.000	1.00	2,275.33
0586	04676407	000	SET (TY II) (30 IN) (CMP) (3: 1) (P)	EA	3,077.580	0.000	1.000	1.00	3,077.58
CO 48 New Bid Item 0467-6407 SET TY II CMP 3:1 (P) COR 95									
0590	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,029.330	5.000	0.000	6.00	12,175.98
0595	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,198.520	5.000	0.000	5.00	15,992.60
0600	04966002	000	REMOV STR (INLET)	EA	1,507.250	20.000	0.000	20.00	30,145.00
0605	04966003	000	REMOV STR (MANHOLE)	EA	1,514.930	6.000	0.000	6.00	9,089.58
0610	04966004	000	REMOV STR (SET)	EA	257.500	110.000	2.000	104.00	26,780.00
0615	04966007	000	REMOV STR (PIPE)	LF	12.840	7,079.000	42.000	7,064.00	90,701.76
0620	04966008	000	REMOV STR (BOX CULVERT)	LF	54.220	220.000	0.000	151.00	8,187.22

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 \$
0630	05006001	000	MOBILIZATION	LS	7,375,000.000	1.000	0.000	0.90	6,637,500.00
0635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	58.000	0.000	32.00	160,000.00
0640	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	240.000	0.000	242.00	6,776.00
0645	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	240.000	0.000	120.00	120.00
0650	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	234.000	0.000	924.11	18,482.22
0655	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	1.000	234.000	0.000	561.33	561.33
0660	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.200	37,908.000	0.000	15,477.00	18,572.40
0665	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.200	37,908.000	0.000	3,764.00	752.80
0670	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.400	1,370.000	0.000	1,335.00	3,204.00
0680	05086001	000	CONSTRUCTING DETOURS	SY	67.920	10,037.000	0.000	12,778.90	867,943.16
0685	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	57.380	14,460.000	0.000	14,880.00	853,814.40
0690	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	65.000	1,560.000	0.000	1,960.00	127,400.00
0695	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	21,680.000	0.000	13,460.00	80,760.00
0700	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	15.000	1,940.000	0.000	2,280.00	34,200.00
0705	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	15.000	14,460.000	0.000	8,700.00	130,500.00
0710	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	1,560.000	0.000	680.00	10,200.00
0715	05296005	000	CONC CURB (MONO) (TY II)	LF	3.460	38,392.000	208.000	21,774.41	75,339.47
0720	05296008	000	CONC CURB & GUTTER (TY II)	LF	17.390	776.000	0.000	309.00	5,373.51
0735	05296012	000	CONC CURB (SLOTTED)	LF	7.050	21,504.000	0.000	270.00	1,903.50
0740	05306004	000	DRIVEWAYS (CONC)	SY	74.650	2,231.000	0.000	1,709.57	127,619.10
0745	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	62.090	2,702.000	0.000	3,315.89	205,883.29
0750	05316001	000	CONC SIDEWALKS (4")	SY	48.990	12,283.000	0.000	3,192.11	156,381.52
0780	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.500	450.000	0.000	125.00	3,437.50
0785	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,150.000	4.000	0.000	2.00	4,300.00
0790	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,365.000	2.000	0.000	1.00	1,365.00
0795	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	449.000	0.000	120.00	240.00
0800	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	1.00	250.00
0805	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	1.00	3,000.00
0810	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	5.000	0.000	1.00	150.00
0835	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.520	1,535.000	-5.000	575.00	4,324.00
0845	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.100	15,345.000	-25.000	1,545.00	18,694.50
0850	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	14.210	6,010.000	10.000	3,235.00	45,969.35
0855	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.330	215.000	-40.000	90.00	1,559.70
0860	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	19.500	750.000	70.000	420.00	8,190.00
0905	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	892.000	38.000	0.000	15.80	14,093.60
0915	06286157	000	ELC SRV TY D 120/240 060(SS)SS(E)SP(O)	EA	4,659.000	3.000	0.000	2.00	9,318.00
0920	06286201	000	ELC SRV TY D 120/240 070(SS)AL(E)SP(U)	EA	3,583.000	1.000	0.000	1.00	3,583.00
0950	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	65.000	0.000	40.00	2,400.00
0960	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	30.000	15.000	0.000	7.00	210.00
0970	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	24,613.000	0.000	76,904.00	19,226.00
0975	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	2,930.000	0.000	10,617.00	5,308.50
0980	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.000	176.000	0.000	413.00	2,065.00
0985	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	33.000	0.000	53.00	1,855.00
0990	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	28.000	0.000	36.00	1,620.00
0995	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	27,095.000	0.000	105,574.00	26,393.50
1000	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	1,904.000	0.000	1,100.00	1,100.00
1005	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	3.000	901.000	0.000	723.00	2,169.00
1010	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	37,864.000	0.000	37,555.00	33,423.95

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 \$
1015	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	1,055.000	0.000	6,763.00	10,144.50
1020	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	641.000	0.000	594.00	3,564.00
1025	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	41.000	0.000	65.00	9,750.00
1030	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	37.000	0.000	39.00	7,800.00
1040	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	3.000	171.000	0.000	148.00	444.00
1045	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	54,478.000	0.000	65,429.00	58,231.81
1150	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	30,617.000	5.000	0.000	4.50	137,776.50
1155	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,697.000	5.000	0.000	6.00	10,182.00
1160	06816001	000	TEMP TRAF SIGNALS	EA	32,747.000	7.000	0.000	7.00	229,229.00
1240	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,082.000	1.000	0.000	1.00	8,082.00
1245	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,912.000	3.000	-2.000	1.00	7,912.00
1250	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,273.000	1.000	0.000	1.00	9,273.00
1255	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,072.000	1.000	0.000	1.00	9,072.00
1256	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	24,303.450	0.000	1.000	1.00	24,303.45
CO 17 Crossover Plan Changes COR #010									
1260	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,267.000	3.000	0.000	2.00	20,534.00
1265	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	23,107.000	3.000	0.000	3.00	69,321.00
1270	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	25,784.000	3.000	0.000	3.00	77,352.00
1275	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	23,880.000	1.000	0.000	1.00	23,880.00
1280	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	26,680.000	2.000	0.000	2.00	53,360.00
1281	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	49,876.200	0.000	1.000	1.00	49,876.20
CO 17 Crossover Plan Changes COR #010									
1285	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	28,056.000	2.000	0.000	1.00	28,056.00
1335	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	600.000	88.000	0.000	12.00	7,200.00
1340	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,000.000	88.000	0.000	12.00	12,000.00
1345	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,100.000	88.000	0.000	12.00	13,200.00
1350	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	361.510	245.000	0.000	99.00	35,789.49
1355	30766001	000	D-GR HMA TY-B PG64-22	TON	81.930	541.000	0.000	1,007.31	82,528.90
1370	30766066	000	TACK COAT	GAL	2.300	941.000	0.000	520.80	1,197.83
1375	40066006	000	SOUND WALL (12 FT)	LF	337.790	9,344.000	80.000	8,177.88	2,762,406.09
1380	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	690.000	0.000	1,121.00	112,100.00
1435	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	21.900	14,145.000	0.000	1,270.00	27,813.00
1440	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	16.550	2,700.000	0.000	995.00	16,467.25
1525	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,324.000	5.000	0.000	5.00	31,620.00
1540	61856002	002	TMA (STATIONARY)	DAY	300.000	300.000	0.000	104.00	31,200.00
1545	61856003	002	TMA (MOBILE OPERATION)	HR	100.000	200.000	0.000	6.00	600.00
1575	63066006	000	VIVDS TEMPORARY	EA	10,512.000	7.000	0.000	1.00	10,512.00
2586	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.060	0.000	506.000	506.00	536.36
CO 57 12" Striping Elimination Bid Item COR 72									
2980	96066001	000	FORCE ACCOUNT ID 1	DOL	3,673.680	0.000	1.000	1.00	3,673.68
CO 6 "Pay One Time Force by Invoice" Brace CenterPoint Pole									
2981	96066002	000	FORCE ACCOUNT ID 2	DOL	7,347.150	0.000	1.000	1.00	7,347.15
CO 8 "Pay One Time FA by Invoice" brace CenterPoint Electric									
2982	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	13,272.160	0.000	1.000	1.00	13,272.16
CO 12 "Pay One Time Lump Sum" Reroute Pole and Downyguy									
2983	96066004	000	FORCE ACCOUNT ID 4	DOL	27,973.870	0.000	1.000	1.00	27,973.87
CO 15 Pay One Time Force by Invoice Remove and Relocate									

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 \$
2984	96066005		FORCE ACCOUNT ID 5 CO 22 DIP Repair on FM 1463 at Approximate STA 100+00	DOL	2,055.340	0.000	1.000	1.00	2,055.34
2985	96066006		FORCE ACCOUNT ID 6 CO 23 Pay One Time Force by Invoice Hydro Excavate Potential	DOL	1,113.530	0.000	1.000	1.00	1,113.53
2986	96066007		FORCE ACCOUNT ID 7 CO 33 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*	DOL	4,380.700	0.000	1.000	1.00	4,380.70
2987	96066008		FORCE ACCOUNT ID 8 CO 25 "Pay One Time by Invoice" Centerpoint Street Light	DOL	2,091.310	0.000	1.000	1.00	2,091.31
2989	96066010		FORCE ACCOUNT ID 10 CO 27 *PAY ONE TIME LUMP SUM*	DOL	78,955.660	0.000	1.000	1.00	78,955.66
2990	96066011		FORCE ACCOUNT ID 11 CO 28 *PAY BY FORCE ACCOUNT BY INVOICE*	DOL	1,763.200	0.000	1.000	1.00	1,763.20
2991	96066012		FORCE ACCOUNT ID 12 CO 11 *PAY BY FORCE ACCOUNT BY INVOICE*	DOL	2,564.310	0.000	1.000	1.00	2,564.31
2992	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 16 *PAY ONE TIME LUMP SUM* Crossover Detour Signage	DOL	33,885.730	0.000	1.000	1.00	33,885.73
2995	96066016		FORCE ACCOUNT ID 16 CO 30 PAY BY FORCE ACCOUNT INVOICE Comcast Line Delay at STA	DOL	868.980	0.000	1.000	1.00	868.98
2996	96066017		FORCE ACCOUNT ID 17 CO 31 Force Account ID 17 * Pay Force Account by Invoice*	DOL	2,351.640	0.000	1.000	1.00	2,351.64
2997	96066018		FORCE ACCOUNT ID 18 CO 32 PAY BY FORCE ACCOUNT BY INVOICE	DOL	4,657.250	0.000	1.000	1.00	4,657.25
2998	96066026		FORCE ACCOUNT ID 26 CO 9 PAY FORCE ACCOUNT BY INVOICE	DOL	2,963.890	0.000	1.000	1.00	2,963.89
2999	96066020		FORCE ACCOUNT ID 20 CO 34 Paid by Invoice Waterline Repair at Spring Green	DOL	2,165.170	0.000	1.000	1.00	2,165.17
3000	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 35 *Paid by Day* 51 Month Schedule Indirects and Overhead	DOL	6,099.000	0.000	220.000	220.00	1,341,780.00
3001	96066021		FORCE ACCOUNT ID 21 CO 37 PAY FORCE ACCOUNT BY INVOICE Comcast Line Conflict	DOL	4,359.130	0.000	1.000	1.00	4,359.13
3003	96066023		FORCE ACCOUNT ID 23 CO 39 PAY FORCE ACCOUNT BY INVOICE Pipe Collar SBML STA81+30	DOL	6,699.360	0.000	1.000	1.00	6,699.36
3004	96066024		FORCE ACCOUNT ID 24 CO 40 PAY FORCE ACCOUNT BY INVOICE Energy Transfer Pipeline	DOL	16,673.150	0.000	1.000	1.00	16,673.15
3006	96066025		FORCE ACCOUNT ID 25 CO 42 PAY FORCE ACCOUNT BY INVOICE Utility Conflict NBML	DOL	7,353.280	0.000	1.000	1.00	7,353.28
3007	96066027		FORCE ACCOUNT ID 27 CO 43 PAY FORCE ACCOUNT BY INVOICE Cane Island Detour COR 60	DOL	6,785.500	0.000	1.000	1.00	6,785.50
3011	96066031		FORCE ACCOUNT ID 31 CO 46 Pay Force Account by Invoice Relocation of	DOL	9,405.580	0.000	1.000	1.00	9,405.58
3012	96066032		FORCE ACCOUNT ID 32 CO 5 *PAY ONE TIME FORCE ACCOUNT BY INVOICE* Sound Wall E	DOL	583.280	0.000	1.000	1.00	583.28
3013	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 10*PAY ONE TIME FORCE ACCOUNT BY INVOICE* Temp Driveway	DOL	15,192.530	0.000	1.000	1.00	15,192.53

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 \$
3015	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 19 Pay One Time Lump Sum COR 44 FM 1093 Emergency Repair	DOL	26,913.950	0.000	1.000	1.00	26,913.95
3027	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 63 Crossover to Westridge Unsuitable Materials COR 101	DOL	68,098.350	0.000	1.000	1.00	68,098.35
3028	96086015		UNIQUE CHANGE ORDER ITEM 15 CO 64 Remove Asphalt Beyond Existing Plan Section Depths	DOL	18,832.110	0.000	1.000	1.00	18,832.11
3030	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 66 "Pay One Time Lump Sum" Adjust Elevations of MH D64	DOL	11,766.850	0.000	1.000	1.00	11,766.85
3033	96066043		FORCE ACCOUNT ID 43 CO 69 Paid by Invoice FA CenterPoint Streetlight Relocations	DOL	2,157.060	0.000	1.000	1.00	2,157.06
3036	96066044		FORCE ACCOUNT ID 44 CO 71 PAY FORCE ACCOUNT BY INVOICE Sound Wall B, C, D	DOL	5,249.480	0.000	1.000	1.00	5,249.48
3037	96086019		UNIQUE CHANGE ORDER ITEM 19 CO 72 Pay One Time Lump Sum Adjust Area Drains D94, D95,	DOL	16,842.930	0.000	1.000	1.00	16,842.93
3042	96086022		UNIQUE CHANGE ORDER ITEM 22 CO 77 Pay One Time Lump Sum Agave Driveway 6E & 7E	DOL	22,800.400	0.000	1.000	1.00	22,800.40
3044	96086024		UNIQUE CHANGE ORDER ITEM 24 CO 79 Paid by Invoice Spring Green Paving Tie In Crack	DOL	17,002.630	0.000	1.000	1.00	17,002.63
5000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	1,139,351.94	1,139,351.95
5025	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.000	0.000	472,319.67	472,319.69
5035	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	9,096.92	9,096.92
5040	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	8,803.88	8,803.88
5080	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	2,610,297.73	2,610,297.73

Category Subtotal \$49,163,550.46

PROJECT C 188-10-28 CONTROL 018810028

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 \$
1795	01006002	000	PREPARING ROW	STA	16,244.680	223.000	0.000	223.00	3,622,563.64
1800	01046001	000	REMOVING CONC (PAV)	SY	8.130	6,841.000	0.000	3,076.75	25,013.99
1810	01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.710	412.000	0.000	227.44	2,208.47
1815	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.740	1,427.000	0.000	907.52	6,116.70
1820	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	3.360	119,531.000	0.000	59,158.76	198,773.41
1825	01106001	000	EXCAVATION (ROADWAY)	CY	7.750	23,532.000	0.000	11,765.07	91,179.32
1830	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	59,730.000	0.000	29,921.25	89,763.75
1850	01626003	000	STRAW OR HAY MULCH	SY	0.330	132,750.000	0.000	3,632.89	1,198.85
1870	01686001	000	VEGETATIVE WATERING	MG	25.000	3,456.000	0.000	30.00	750.00
1875	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.070	169,863.000	0.000	67,716.11	207,888.46
1880	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.000	2,294.400	0.000	918.34	165,301.20
1895	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.330	169,863.000	0.000	68,061.85	566,955.17
1900	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.930	9,343.500	0.000	3,488.98	278,874.17
1905	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	54.000	154,544.000	0.000	19,788.89	1,068,599.95
1925	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	44,534.000	268.000	18,983.46	2,372,932.76
1945	04006005	000	CEM STABIL BKFL	CY	53.000	24,970.000	-52.000	27,947.65	1,481,225.43

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 \$
1950	04006008	000	CUT & RESTORE ASPH PAVING	SY	61.130	181.000	0.000	1,167.10	71,344.94
1955	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	54.000	1,203.000	-34.000	752.00	40,608.00
1960	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.860	20,746.000	7.000	26,865.00	76,833.90
1965	04166005	000	DRILL SHAFT (42 IN)	LF	254.000	96.000	0.000	72.00	18,288.00
1970	04166006	000	DRILL SHAFT (48 IN)	LF	326.000	20.000	0.000	20.00	6,520.00
1975	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	191.000	80.000	0.000	48.00	9,168.00
1980	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	252.000	155.000	0.000	140.00	35,280.00
1985	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	324.000	506.000	0.000	396.00	128,304.00
1990	04206071	000	CL C CONC (COLLAR)	EA	2,572.000	5.000	0.000	2.00	5,144.00
2005	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	249.090	795.000	78.000	814.00	202,759.26
2010	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	263.600	90.000	0.000	98.00	25,832.80
2015	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	304.320	1,571.000	-71.000	1,604.00	488,129.28
2020	04626017	002	CONC BOX CULV (7 FT X 6 FT)	LF	525.580	1,989.000	0.000	2,007.00	1,054,839.06
2025	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	527.560	1,785.000	0.000	1,833.00	967,017.48
2030	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	792.480	4,854.000	0.000	5,065.00	4,013,911.20
2035	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	820.380	2,207.000	0.000	2,254.00	1,849,136.52
2040	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	867.780	667.000	0.000	681.00	590,958.18
2045	04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	904.890	6,251.000	0.000	6,384.00	5,776,817.76
2050	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	374.570	156.000	0.000	74.00	27,718.18
2055	04646003	001	RC PIPE (CL III)(18 IN)	LF	86.630	93.000	0.000	93.00	8,056.59
2060	04646005	001	RC PIPE (CL III)(24 IN)	LF	67.100	7,004.000	9.000	3,900.00	261,690.00
2065	04646007	001	RC PIPE (CL III)(30 IN)	LF	82.760	449.000	-12.000	177.00	14,648.52
2070	04646008	001	RC PIPE (CL III)(36 IN)	LF	108.960	68.000	-30.000	80.00	8,716.80
2075	04646009	001	RC PIPE (CL III)(42 IN)	LF	151.460	30.000	26.000	7.00	1,060.22
2080	04646010	001	RC PIPE (CL III)(48 IN)	LF	179.660	379.000	0.000	371.00	66,653.86
2085	04646012	001	RC PIPE (CL III)(60 IN)	LF	312.720	167.000	0.000	32.00	10,007.04
2086	04656003		MANH (COMPL)(PRM)(60IN) CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26	EA	13,609.400	0.000	3.000	3.00	40,828.20
2087	04656004		MANH (COMPL)(PRM)(72IN) CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26	EA	19,765.600	0.000	2.000	2.00	39,531.20
2090	04656168	001	INLET (COMPL)(TY A)	EA	5,524.700	26.000	0.000	16.00	88,395.20
2095	04656173	001	MANH (COMPL)(TY A)	EA	8,485.940	14.000	-10.000	4.00	33,943.76
2100	04656174	001	MANH (COMPL)(TY B)	EA	9,647.020	29.000	-1.000	4.00	38,588.08
2105	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,079.960	125.000	0.000	48.50	294,878.06
2110	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	6,662.880	10.000	0.000	8.00	53,303.04
2115	04656225	001	JCT BOX (COMPL)(SPL)	EA	67,517.910	2.000	0.000	8.00	540,143.29
2116	04656284		MANHOLE (COMPL)(SPECIAL) CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26	EA	6,167.870	0.000	4.000	4.00	24,671.48
2120	04656259	001	INLET (COMPL)(EXT TY C)	EA	1,476.780	151.000	0.000	53.00	78,269.34
2121	04656232		MANH (COMPL)(TY MH-M) CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26	EA	22,393.520	0.000	1.000	1.00	22,393.52
2125	04656341	001	INLET (COMPL) (EXT) (TY CI)	EA	1,476.780	10.000	0.000	8.00	11,814.24
2130	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	6,043.170	1.000	0.000	1.00	6,043.17
2135	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	8,000.900	1.000	0.000	1.00	8,000.90
2140	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	8,095.000	4.000	0.000	2.00	16,190.00
2155	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,768.680	41.000	0.000	29.00	80,291.72
2160	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	3,198.520	1.000	0.000	1.00	3,198.52

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 \$
2175	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,872.660	1.000	0.000	1.00	4,872.66
2180	04676465	000	SET (TY II) (42 IN) (RCP) (6: 1) (C)	EA	7,671.570	2.000	0.000	2.00	15,343.14
2195	04766044	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	1,596.500	150.000	0.000	152.00	242,668.00
2200	04766100	000	JACK BOR TUN BOX CULV (12 FT X 6 FT)	LF	5,503.910	80.000	0.000	80.00	440,312.80
2205	04966002	000	REMOV STR (INLET)	EA	1,507.250	13.000	0.000	8.00	12,058.00
2210	04966003	000	REMOV STR (MANHOLE)	EA	1,514.930	3.000	0.000	3.00	4,544.79
2215	04966004	000	REMOV STR (SET)	EA	257.500	210.000	0.000	139.00	35,792.50
2220	04966007	000	REMOV STR (PIPE)	LF	12.840	8,654.000	0.000	5,628.00	72,263.52
2225	04966008	000	REMOV STR (BOX CULVERT)	LF	54.220	701.000	0.000	162.00	8,783.64
2245	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.200	17,680.000	0.000	8,407.00	10,088.40
2250	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.200	17,680.000	0.000	990.00	198.00
2255	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.400	3,275.000	0.000	100.00	240.00
2265	05086001	000	CONSTRUCTING DETOURS	SY	67.920	48,727.000	0.000	32,641.47	2,217,008.31
2270	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	6.440	16,450.000	180.000	14,160.00	91,190.40
2275	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	11.540	1,140.000	40.000	1,680.00	19,387.20
2280	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	15,950.000	-100.000	2,600.00	15,600.00
2285	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	15.000	1,220.000	0.000	740.00	11,100.00
2295	05296005	000	CONC CURB (MONO) (TY II)	LF	3.460	80,605.000	0.000	2,817.00	9,746.82
2305	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	62.090	6,903.000	118.000	2,652.11	164,669.51
2310	05316001	000	CONC SIDEWALKS (4")	SY	48.990	22,279.000	0.000	10.67	522.58
2330	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,315.000	10.000	0.000	5.00	16,575.00
2340	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.520	4,397.000	0.000	677.00	5,091.04
2345	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	9.640	5,668.000	0.000	824.00	7,943.36
2350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.100	920.000	0.000	80.00	968.00
2355	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	14.210	5,120.000	0.000	250.00	3,552.50
2360	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.330	451.000	0.000	50.00	866.50
2365	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	19.500	1,145.000	0.000	130.00	2,535.00
2375	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.440	1,416.000	0.000	582.00	838.08
2380	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.680	2,832.000	0.000	1,164.00	1,955.52
2425	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	892.000	42.000	0.000	4.50	4,014.00
2430	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	5,715.000	5.000	0.000	1.00	5,715.00
2435	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,659.000	8.000	0.000	8.00	37,272.00
2440	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,287.000	14.000	0.000	3.00	12,861.00
2475	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	7.000	0.000	23.00	1,380.00
2510	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	3.000	2,480.000	0.000	309.00	927.00
2515	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	67,606.000	0.000	47,756.00	42,502.84
2520	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.500	12,039.000	0.000	6,057.00	9,085.50
2525	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	1,861.000	0.000	865.00	5,190.00
2530	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	79.000	0.000	50.00	7,500.00
2535	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	105.000	0.000	43.00	8,600.00
2540	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	163,265.000	0.000	76,884.00	68,426.76
2550	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	113.000	0.000	8.00	1,200.00
2560	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	111.000	0.000	8.00	1,600.00
2581	06776002		ELIM EXT PAV MRK & MRKS (6") CO 51	LF	0.290	0.000	233,351.000	92,325.00	26,774.25
2585	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	12,039.000	0.000	9,253.00	3,238.55
2590	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	1,861.000	0.000	3,365.00	5,047.50
2595	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	79.000	0.000	107.00	2,675.00

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 \$
2600	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	105.000	0.000	90.00	3,150.00
2640	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	30,617.000	9.000	0.000	7.30	223,504.10
2645	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,697.000	8.000	0.000	7.00	11,879.00
2650	06816001	000	TEMP TRAF SIGNALS	EA	32,747.000	8.000	0.000	8.00	261,976.00
2715	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,912.000	3.000	0.000	3.00	23,736.00
2720	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,474.000	2.000	0.000	2.00	16,948.00
2725	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,072.000	3.000	0.000	2.00	18,144.00
2730	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,468.000	3.000	0.000	3.00	28,404.00
2735	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	23,107.000	2.000	0.000	1.00	23,107.00
2740	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	25,784.000	2.000	0.000	2.00	51,568.00
2745	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	26,680.000	3.000	0.000	3.00	80,040.00
2750	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	24,788.000	2.000	0.000	2.00	49,576.00
2755	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	27,452.000	4.000	0.000	3.00	82,356.00
2760	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	25,426.000	2.000	0.000	1.00	25,426.00
2765	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	28,056.000	8.000	0.000	6.00	168,336.00
2935	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,324.000	8.000	0.000	8.00	50,592.00
2940	60646047	000	ITS POLE (55 FT)(110 MPH)	EA	18,607.000	4.000	0.000	3.00	55,821.00
2988	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	75,200.000	0.000	1.000	1.00	75,200.00
			CO 20 *PAY ONE TIME LUMP SUM* Low Profile Hardware,						
2993	96066014		FORCE ACCOUNT ID 14	DOL	3,274.590	0.000	1.000	1.00	3,274.59
			5X3 Temp Drainage Grout Plug COR 56						
2994	96066015		FORCE ACCOUNT ID 15	DOL	1,392.890	0.000	1.000	1.00	1,392.89
			5X5 Utility Conflict at Tamarron Parkway COR 55						
3002	96066022		FORCE ACCOUNT ID 22	DOL	6,593.110	0.000	1.000	1.00	6,593.11
			CO 38 PAY FORCE ACCOUNT BY INVOICE AT&T Conflict with						
3005	96066025		FORCE ACCOUNT ID 25	DOL	4,670.030	0.000	1.000	1.00	4,670.03
			CO 41 PAY FORCE ACCOUNT BY INVOICE Pothole Water Line CSJ						
3008	96066028		FORCE ACCOUNT ID 28	DOL	9,063.960	0.000	1.000	1.00	9,063.96
			CO 44 PAY FORCE ACCOUNT BY INVOICE Pothole Water Line COR 79						
3010	96066030		FORCE ACCOUNT ID 30	DOL	1,685.980	0.000	1.000	1.00	1,685.98
			CO 49 * Pay Force Account by Invoice* Private Water Service						
3014	96066034		FORCE ACCOUNT ID 34	DOL	5,880.530	0.000	1.000	1.00	5,880.53
			CO 50 PAY ONE TIME FORCE ACCOUNT BY INVOICE 10x8 RCB Utility						
3016	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	95,059.970	0.000	1.000	1.00	95,059.97
			CO 52 Pay One Time by Invoice Force Account Jack and Bore						
3017	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	37,251.130	0.000	1.000	1.00	37,251.13
			CO 46 * Pay Force Account by Invoice* Relocation of						
3018	96066035		FORCE ACCOUNT ID 35	DOL	3,796.570	0.000	1.000	1.00	3,796.57
			CO 54 Pay Force Account by Invoice Removal of Hillcorp						
3019	96066036		FORCE ACCOUNT ID 36	DOL	6,977.010	0.000	1.000	1.00	6,977.01
			CO 55 Pay Force Account by Invoice Replace Damaged						
3020	96066037		FORCE ACCOUNT ID 37	DOL	1,064.750	0.000	1.000	1.00	1,064.75
			CO 56 Pay by Invoice CenterPoint Streetlight Relocations						
3021	96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	13,848.220	0.000	6.000	6.00	83,089.32
			30" SET SPL (6:1) COR 26						

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 \$
3022	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 58 Pine Mill Temp Signal Maintenance and Phasing	DOL	29,795.080	0.000	1.000	1.00	29,795.08
3023	96066037		FORCE ACCOUNT ID 37 CO 59 Pay by Invoice FA Pothole Utility Conflicts - 8X4 RCB	DOL	4,909.110	0.000	1.000	1.00	4,909.11
3024	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 60 Comcast Crossing Conflict Collar with 5x5 RCB STA	DOL	21,806.580	0.000	1.000	1.00	21,806.58
3025	96066038		FORCE ACCOUNT ID 38 CO 61 PAY BY FORCE ACCOUNT BY INVOICE Hydrant Conflict with	DOL	2,344.580	0.000	1.000	1.00	2,344.58
3026	96066039		FORCE ACCOUNT ID 39 CO 62 PAY BY FORCE ACCOUNT BY INVOICE CenterPoint Gas	DOL	3,692.080	0.000	1.000	1.00	3,692.08
3029	96066040		FORCE ACCOUNT ID 40 CO 65 Pay by Invoice Force Account CSB Plant Opening Fee	DOL	2,651.250	0.000	1.000	1.00	2,651.25
3031	96066041		FORCE ACCOUNT ID 41 CO 67 Pay by Invoice FA Relocate RCB at Royal Palm Villa	DOL	6,271.250	0.000	1.000	1.00	6,271.25
3032	96066042		FORCE ACCOUNT ID 42 CO 68 Paid by FA Hydro Excavating Utility Conflicts at	DOL	3,075.450	0.000	1.000	1.00	3,075.45
3035	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 47 Relocation of Temp Signal at Cinco Trace Dr COR 71	DOL	25,988.750	0.000	1.000	1.00	25,988.75
3040	96066045		FORCE ACCOUNT ID 45 CO 75 Pay by Force Account by Invoice Additional LPCB	DOL	2,222.000	0.000	1.000	1.00	2,222.00
3041	96066046		FORCE ACCOUNT ID 46 CO 76 PAY BY FORCE ACCOUNT BY INVOICE COR 120	DOL	4,293.160	0.000	1.000	1.00	4,293.16
3043	96086023		UNIQUE CHANGE ORDER ITEM 23 CO 78 Pay One Time Lump Sum FM 1093 Excavating Unsuitable	DOL	15,041.470	0.000	1.000	1.00	15,041.47

Category Subtotal \$32,611,650.95

PROJECT ROW 188-10-37 CONTROL 018810037

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 \$
3034	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 70 "Pay One Time Lump Sum" City of Katy 12 IN Waterline	DOL	59,036.670	0.000	1.000	1.00	59,036.67
3190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.860	5,059.000	0.000	4,531.00	12,958.66
3229	70496004		WATER MAIN PIPE (PVC) (6IN)	LF	104.990	0.000	40.000	40.00	4,199.60
3230	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	65.920	45.000	0.000	5.00	329.60
3235	70496007	000	WATER MAIN PIPE (PVC) (12IN)	LF	81.370	4,696.000	0.000	4,831.00	393,098.47
3240	70496020	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 8IN	LF	75.190	20.000	0.000	140.00	10,526.60
3245	70496021	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 12IN	LF	86.520	318.000	0.000	406.00	35,127.12
3250	70496046	000	CASING STEEL (20IN)	LF	762.200	20.000	0.000	80.00	60,976.00
3255	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	226.600	149.000	0.000	130.00	29,458.00
3260	70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	669.500	8.000	0.000	9.00	6,025.50
3265	70496076	000	SERVICE LINE (SHORT SIDE) (1-1/2" TO 2")	EA	1,905.500	13.000	0.000	13.00	24,771.50
3270	70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,562.000	6.000	0.000	6.00	33,372.00
3284	70496120		REMOVE AND RELOCATE WTR METER AND VAULT	EA	6,971.730	0.000	1.000	1.00	6,971.73
3285	70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	741.600	6.000	0.000	3.00	2,224.80

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 \$
3290	70496129	000	CUT AND PLUG WATER MAIN (12IN)	EA	1,133.000	2.000	0.000	10.00	11,330.00
3294	70496139		WET CONNECTION (6IN)	EA	1,308.660	0.000	6.000	6.00	7,851.96
3295	70496140	000	WET CONNECTION (8IN)	EA	844.600	2.000	0.000	4.00	3,378.40
3300	70496142	000	WET CONNECTION (12IN)	EA	1,339.000	8.000	0.000	12.00	16,068.00
3305	70496160	000	JCK TUN BOR OR AUG CSG (STL) (20IN)	LF	262.650	225.000	0.000	370.00	97,180.50
3310	70496161	000	REMOVE AND RELOCATE FIRE HYDRANT	EA	3,090.000	7.000	0.000	8.00	24,720.00
Category Subtotal									\$839,605.11

PROJECT ROW 188-10-38 CONTROL 018810038

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 \$
3039	96086021		UNIQUE CHANGE ORDER ITEM 21 CO 74 Paid One Time by Invoice Restore Church Parking Lot at	DOL	10,379.210	0.000	1.000	1.00	10,379.21
3480	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.860	460.000	0.000	1,684.00	4,816.24
3495	04646013	001	RC PIPE (CL III)(66 IN)	LF	568.400	30.000	0.000	30.00	17,052.00
3500	04656225	001	JCT BOX (COMPL)(SPL)	EA	67,517.910	2.000	0.000	2.00	135,035.83
3510	04766071	000	JACK BOR TUN BOX CULV (5 FT X 2 FT)	LF	1,315.380	460.000	0.000	312.00	410,398.56
3525	70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	65.920	812.000	0.000	1,174.00	77,390.08
3540	70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,562.000	2.000	0.000	1.00	5,562.00
3545	70496114	000	REMOVING FIRE HYDRANT	EA	741.600	2.000	0.000	2.00	1,483.20
3550	70496140	000	WET CONNECTION (8IN)	EA	844.600	6.000	0.000	5.00	4,223.00
3555	70496161	000	REMOVE AND RELOCATE FIRE HYDRANT	EA	3,090.000	7.000	0.000	7.00	21,630.00
Category Subtotal									\$687,970.12

PROJECT F 2021(492) CONTROL 018810021

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 (\$)
0125	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	25.000	1,415.000	0.000	0.000	0.00
0130	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	25.000	1,850.000	0.000	0.000	0.00
0135	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.170	15,284.000	0.000	0.000	0.00
0145	01626003	000	STRAW OR HAY MULCH	SY	0.330	38,061.000	0.000	0.000	0.00
0160	01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	2.600	154.000	0.000	0.000	0.00
0165	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.150	15,284.000	0.000	0.000	0.00
0180	02476056	003	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	75.000	994.000	0.000	0.000	0.00
0195	02606007	000	LIME TRT (NEW BASE) (6")	SY	4.500	4,471.000	0.000	0.000	0.00
0205	02756001	000	CEMENT	TON	134.560	2,503.000	0.000	0.000	0.00
0210	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	2.260	59,815.000	0.000	0.000	0.00
0235	03566026	000	FABRIC (BASE)	SY	2.300	4,915.000	0.000	0.000	0.00
0325	04166005	000	DRILL SHAFT (42 IN)	LF	254.000	21.000	0.000	0.000	0.00
0330	04166007	000	DRILL SHAFT (54 IN)	LF	716.000	25.000	0.000	0.000	0.00
0370	04226011	000	BRIDGE MEDIAN	SF	9.070	1,764.000	0.000	0.000	0.00
0385	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	154.330	871.500	0.000	0.000	0.00

0400	04326002	000	RIPRAP (CONC)(5 IN)	CY	439.950	450.000	0.000	0.000	0.00	
0425	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	23.910	364.000	0.000	0.000	0.00	
0435	04506103	000	RAIL (TY PR11)	LF	179.860	250.000	0.000	0.000	0.00	
0570	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	4,894.960	1.000	-1.000	0.000	0.00	
0575	04676030	000	SET (TY I) (60 IN) (6: 1) (C)	EA	8,848.230	1.000	-1.000	0.000	0.00	
0596	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	5,780.790	0.000	1.000	0.000	0.00	
CO 17 Crossover Plan Changes COR #010 added new item										
0625	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,880.000	1.000	0.000	0.000	0.00	
0675	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	1,370.000	0.000	0.000	0.00	
0725	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	17.660	959.000	0.000	0.000	0.00	
0730	05296011	000	CONC CURB (DOWEL)	LF	12.190	1,831.000	0.000	0.000	0.00	
0755	05316004	000	CURB RAMPS (TY 1)	EA	2,513.330	6.000	0.000	0.000	0.00	
0760	05316010	000	CURB RAMPS (TY 7)	EA	2,803.570	50.000	0.000	0.000	0.00	
0765	05316016	000	CURB RAMPS (TY 21)	EA	2,903.570	2.000	0.000	0.000	0.00	
0770	05316048	000	CONC SIDEWALKS (9")	SY	84.790	2,100.000	0.000	0.000	0.00	
0775	05366003	000	CONC DIRECTIONAL ISLAND	LF	71.090	427.000	0.000	0.000	0.00	
0815	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	17.000	2,220.000	0.000	0.000	0.00	
0820	05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	15,000.000	1.000	0.000	0.000	0.00	
0825	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	315.000	15.000	0.000	0.000	0.00	
0830	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	170.000	9.000	0.000	0.000	0.00	
0840	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	9.640	145.000	0.000	0.000	0.00	
0864	06186070		CONDT (RM) (2")	LF	37.120	0.000	35.000	0.000	0.00	
CO 17 Crossover Plan Changes COR #010 added new item										
0865	06186074	000	CONDT (RM) (3")	LF	42.000	130.000	0.000	0.000	0.00	
0870	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.090	17,425.000	-185.000	0.000	0.00	
0875	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	9,690.000	-380.000	0.000	0.00	
0880	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.900	2,725.000	-195.000	0.000	0.00	
0885	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.590	800.000	150.000	0.000	0.00	
0890	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.970	1,575.000	305.000	0.000	0.00	
0895	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.310	3,100.000	70.000	0.000	0.00	
0900	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	737.000	4.000	0.000	0.000	0.00	
0910	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	4,995.000	2.000	0.000	0.000	0.00	
0925	06366001	001	ALUMINUM SIGNS (TY A)	SF	83.110	95.000	0.000	0.000	0.00	
0930	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	93.000	0.000	0.000	0.00	
0935	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	535.000	14.000	0.000	0.000	0.00	
0940	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	795.000	10.000	0.000	0.000	0.00	
0945	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	810.000	5.000	0.000	0.000	0.00	
0955	06506038	000	INS OH SN SUP(35 FT CANT)	EA	27,692.000	1.000	0.000	0.000	0.00	
0965	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	23.000	8.000	0.000	0.000	0.00	
1035	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	40.000	8.000	0.000	0.000	0.00	
1050	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.600	226.000	-148.000	0.000	0.00	
1055	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	784.000	0.000	0.000	0.00	
1060	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	587.000	0.000	0.000	0.00	
1065	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.750	13,637.000	0.000	0.000	0.00	
1070	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	50.000	0.000	0.000	0.00	
1075	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.600	78.000	0.000	0.000	0.00	
1080	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	414.000	0.000	0.000	0.00	
1085	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	93.000	0.000	0.000	0.00	
1090	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	270.000	9.000	0.000	0.000	0.00	
1095	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	285.000	4.000	0.000	0.000	0.00	
1100	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	101.000	0.000	0.000	0.00	
1105	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	43.000	0.000	0.000	0.00	

1110	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,270.000	0.000	0.000	0.00
1115	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	12,547.000	164.000	0.000	0.00
1120	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	16,480.000	-159.000	0.000	0.00
1125	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	4,956.000	767.000	0.000	0.00
1130	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	93.000	0.000	0.000	0.00
1135	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	6.000	9.000	0.000	0.000	0.00
1140	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	7.000	4.000	0.000	0.000	0.00
1145	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	101.000	0.000	0.000	0.00
1165	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	182.000	46.000	0.000	0.000	0.00
1170	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	182.000	23.000	0.000	0.000	0.00
1175	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	182.000	45.000	0.000	0.000	0.00
1180	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	182.000	23.000	0.000	0.000	0.00
1185	06826005	000	VEH SIG SEC (12")LED(RED)	EA	182.000	46.000	0.000	0.000	0.00
1190	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	182.000	28.000	0.000	0.000	0.00
1195	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	455.000	40.000	0.000	0.000	0.00
1200	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	122.000	47.000	0.000	0.000	0.00
1205	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	149.000	25.000	0.000	0.000	0.00
1210	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	168.000	2.000	0.000	0.000	0.00
1215	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.680	8,880.000	-90.000	0.000	0.00
1220	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.030	9,475.000	-240.000	0.000	0.00
1225	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.480	11,705.000	455.000	0.000	0.00
1230	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,006.000	2.000	0.000	0.000	0.00
1235	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	170.000	6.000	0.000	0.000	0.00
1290	06876001	000	PED POLE ASSEMBLY	EA	1,598.000	34.000	0.000	0.000	0.00
1295	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	47.000	0.000	0.000	0.00
1300	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,315.000	6.000	0.000	0.000	0.00
1305	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	85.000	5.000	0.000	0.000	0.00
1310	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	42.500	8.000	0.000	0.000	0.00
1315	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	42.500	8.000	0.000	0.000	0.00
1320	06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	85.000	8.000	0.000	0.000	0.00
1325	07306107	003	FULL - WIDTH MOWING	CYC	2,500.000	11.000	0.000	0.000	0.00
1330	07346002	000	LITTER REMOVAL	CYC	2,000.000	11.000	0.000	0.000	0.00
1360	30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	103.930	343.000	0.000	0.000	0.00
1365	30766027	000	D-GR HMA TY-C PG70-22 (LEVEL-UP)	TON	116.930	76.000	0.000	0.000	0.00
1385	60046031	000	ITS COM CBL (ETHERNET)	LF	1.620	1,590.000	0.000	0.000	0.00
1390	60046058	000	ITS COM CBL (UNDRGRND)(22 AWG/6 PR)	LF	2.330	1,941.000	0.000	0.000	0.00
1395	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.670	43,965.000	-370.000	0.000	0.00
1400	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.230	16,900.000	0.000	0.000	0.00
1405	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,079.000	26.000	0.000	0.000	0.00
1410	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	1,762.000	3.000	0.000	0.000	0.00
1415	60076094	000	FIBER OPTIC FUSION SPLICE	EA	22.000	1.000	0.000	0.000	0.00
1420	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	9,256.000	1.000	0.000	0.000	0.00
1425	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,778.000	7.000	0.000	0.000	0.00
1430	60106004	000	CCTV MOUNT (POLE)	EA	130.920	6.000	0.000	0.000	0.00
1445	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	97.110	130.000	0.000	0.000	0.00
1450	60176001	000	COMMUNICATION HUB BUILDING	EA	31,710.000	1.000	0.000	0.000	0.00
1455	60276003	000	CONDUIT (PREPARE)	LF	0.730	10.000	0.000	0.000	0.00
1460	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	7,597.000	1.000	0.000	0.000	0.00
1465	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	1,104.000	7.000	0.000	0.000	0.00
1470	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	1,104.000	7.000	0.000	0.000	0.00
1475	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.380	729.000	8.000	0.000	0.00
1480	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.400	10,670.000	0.000	0.000	0.00

1485	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.500	606.000	156.000	0.000	0.00	
1490	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	13,497.000	-181.000	0.000	0.00	
1495	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.500	5,322.000	-964.000	0.000	0.00	
1500	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.000	3,521.000	671.000	0.000	0.00	
1505	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.360	4,519.000	-2,348.000	0.000	0.00	
1510	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	0.750	1,973.000	170.000	0.000	0.00	
1515	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	5.000	848.000	96.000	0.000	0.00	
1520	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.430	10,670.000	0.000	0.000	0.00	
1530	60646047	000	ITS POLE (55 FT)(110 MPH)	EA	18,607.000	1.000	0.000	0.000	0.00	
1535	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,521.000	1.000	0.000	0.000	0.00	
1550	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,877.000	37.000	0.000	0.000	0.00	
1555	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	3,384.000	1.000	0.000	0.000	0.00	
1560	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	731.000	20.000	0.000	0.000	0.00	
1565	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	731.000	10.000	0.000	0.000	0.00	
1570	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	5,652.000	4.000	0.000	0.000	0.00	
2580	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.180	0.000	0.000	0.000	0.00	
			Delete and Replace with ELIM EXT PAV MRK & MRKS (6")							
2581	06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.290	0.000	0.000	0.000	0.00	
			Replacement for ELIM EXT PAV MRK & MRKS (4") Field Verified							
3009	96066028		FORCE ACCOUNT ID 28	DOL	2,758.940	0.000	1.000	0.000	0.00	
			CO 17 Paid by Invoice Crossover Plan Changes COR #010							
3038	96086020		UNIQUE CHANGE ORDER ITEM 20	DOL	139.460	0.000	0.000	0.000	0.00	
			Existing Roadway COR 100							
3045	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	13,126.870	0.000	0.000	0.000	0.00	
			CO 80 Traffic signal mast arms 2- 32' to TxDOT Stock COR 10							
5005	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00	
5010	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	5,000.000	0.000	0.000	0.00	
			(ITEM 360)							
5015	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00	
			(LANE CLOSURE ASSESSMENT FEE) SP008-006							
5020	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00	
5030	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00	
5045	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
5050	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
5055	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00	
5060	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00	
5065	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
5070	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
5075	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00	

Category Subtotal 0.00

PROJECT C 188-10-28 **CONTROL** 018810028
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 (\$)
1805	01046009	000	REMOVING CONC (RIPRAP)	SY	4.370	89.000	0.000	0.000	0.00
1835	01506002	000	BLADING	HR	500.000	46.000	0.000	0.000	0.00
1840	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.170	66,375.000	0.000	0.000	0.00
1845	01626002	000	BLOCK SODDING	SY	4.000	6,652.000	0.000	0.000	0.00

1855	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	66,375.000	0.000	0.000	0.00
1860	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.150	66,375.000	0.000	0.000	0.00
1865	01666001	000	FERTILIZER	AC	300.000	28.800	0.000	0.000	0.00
1885	02756001	000	CEMENT	TON	134.560	2,294.400	0.000	0.000	0.00
1890	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	2.260	169,863.000	0.000	0.000	0.00
1995	04326001	000	RIPRAP (CONC)(4 IN)	CY	385.540	2,663.000	0.000	0.000	0.00
2000	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	261.180	4.000	0.000	0.000	0.00
2114	04656225		JCT BOX (COMPL)(SPL)	EA	92,282.400	0.000	0.000	0.000	0.00
			CO 26 CIP Junction boxes COR 36						
2117	04656284		MANHOLE (COMPL)(SPECIAL)	EA	6,167.870	0.000	0.000	0.000	0.00
			CO 26 CIP Junction boxes COR 36						
2145	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,879.430	2.000	0.000	0.000	0.00
2150	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,427.770	8.000	0.000	0.000	0.00
2165	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	3,012.420	2.000	0.000	0.000	0.00
2170	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,349.160	6.000	-6.000	0.000	0.00
2185	04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	13,592.980	1.000	0.000	0.000	0.00
2190	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	13,592.980	1.000	0.000	0.000	0.00
2230	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	24.000	0.000	0.000	0.00
2235	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	222.000	0.000	0.000	0.00
2240	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	1.000	222.000	0.000	0.000	0.00
2260	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	3,275.000	0.000	0.000	0.00
2290	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	15.000	160.000	40.000	0.000	0.00
2300	05296011	000	CONC CURB (DOWEL)	LF	12.190	1,621.000	0.000	0.000	0.00
2315	05316008	000	CURB RAMPS (TY 5)	EA	2,703.570	11.000	0.000	0.000	0.00
2320	05316010	000	CURB RAMPS (TY 7)	EA	2,803.570	58.000	0.000	0.000	0.00
2325	05316017	000	CURB RAMPS (TY 22)	EA	4,310.710	1.000	0.000	0.000	0.00
2335	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	13.810	20,278.000	0.000	0.000	0.00
2370	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.090	23,293.000	0.000	0.000	0.00
2385	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	10,848.000	0.000	0.000	0.00
2390	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.900	3,636.000	0.000	0.000	0.00
2395	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.590	165.000	0.000	0.000	0.00
2400	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.970	500.000	0.000	0.000	0.00
2405	06206015	000	ELEC CONDR (NO.2) BARE	LF	3.150	220.000	0.000	0.000	0.00
2410	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.450	660.000	0.000	0.000	0.00
2415	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.310	4,760.000	0.000	0.000	0.00
2420	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	737.000	25.000	0.000	0.000	0.00
2445	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	101.000	0.000	0.000	0.00
2450	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	535.000	16.000	0.000	0.000	0.00
2455	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	690.000	6.000	0.000	0.000	0.00
2460	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	890.000	4.000	0.000	0.000	0.00
2465	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,200.000	8.000	0.000	0.000	0.00
2470	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	335.000	5.000	0.000	0.000	0.00
2480	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	29,850.000	1.000	0.000	0.000	0.00
2485	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	374.000	25.000	0.000	0.000	0.00
2490	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	1,807.000	0.000	0.000	0.00
2495	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	1,570.000	0.000	0.000	0.00
2500	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.500	9,348.000	0.000	0.000	0.00
2505	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.500	6,220.000	0.000	0.000	0.00
2545	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.750	14,734.000	0.000	0.000	0.00
2555	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	270.000	2.000	0.000	0.000	0.00
2565	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	829.000	0.000	0.000	0.00
2570	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	41.000	0.000	0.000	0.00

2575	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	707.000	0.000	0.000	0.00
2580	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	233,351.000	-233,351.000	0.000	0.00
2605	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.030	31,000.000	0.000	0.000	0.00
2610	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	16,927.000	0.000	0.000	0.00
2615	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	5,704.000	0.000	0.000	0.00
2620	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	113.000	0.000	0.000	0.00
2625	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	6.000	2.000	0.000	0.000	0.00
2630	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	111.000	0.000	0.000	0.00
2635	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.000	7.000	0.000	0.000	0.00
2655	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	182.000	80.000	0.000	0.000	0.00
2660	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	182.000	30.000	0.000	0.000	0.00
2665	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	182.000	80.000	0.000	0.000	0.00
2670	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	182.000	30.000	0.000	0.000	0.00
2675	06826005	000	VEH SIG SEC (12")LED(RED)	EA	182.000	80.000	0.000	0.000	0.00
2680	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	182.000	50.000	0.000	0.000	0.00
2685	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	455.000	69.000	0.000	0.000	0.00
2690	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	122.000	90.000	0.000	0.000	0.00
2695	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	149.000	20.000	0.000	0.000	0.00
2700	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.680	16,425.000	0.000	0.000	0.00
2705	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.030	14,105.000	0.000	0.000	0.00
2710	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.480	18,530.000	0.000	0.000	0.00
2770	06876001	000	PED POLE ASSEMBLY	EA	1,598.000	61.000	0.000	0.000	0.00
2775	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	69.000	0.000	0.000	0.00
2780	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,315.000	16.000	0.000	0.000	0.00
2785	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	109.930	192.100	0.000	0.000	0.00
2790	30766066	000	TACK COAT	GAL	2.300	69.900	0.000	0.000	0.00
2795	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.640	68,869.000	0.000	0.000	0.00
2800	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.670	1,495.000	0.000	0.000	0.00
2805	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.230	25,821.000	0.000	0.000	0.00
2810	60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,061.000	34.000	0.000	0.000	0.00
2815	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,079.000	9.000	0.000	0.000	0.00
2820	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	1,762.000	4.000	0.000	0.000	0.00
2825	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,110.000	12.000	0.000	0.000	0.00
2830	60076094	000	FIBER OPTIC FUSION SPLICE	EA	22.000	396.000	0.000	0.000	0.00
2835	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	9,256.000	1.000	0.000	0.000	0.00
2840	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,778.000	10.000	0.000	0.000	0.00
2845	60106004	000	CCTV MOUNT (POLE)	EA	130.920	10.000	0.000	0.000	0.00
2850	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	21.900	20,278.000	0.000	0.000	0.00
2855	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	16.550	3,015.000	0.000	0.000	0.00
2860	60176001	000	COMMUNICATION HUB BUILDING	EA	31,710.000	1.000	0.000	0.000	0.00
2865	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	7,597.000	1.000	0.000	0.000	0.00
2870	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	1,104.000	10.000	0.000	0.000	0.00
2875	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	1,104.000	10.000	0.000	0.000	0.00
2880	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.380	1,603.000	0.000	0.000	0.00
2885	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.400	14,012.000	0.000	0.000	0.00
2890	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	0.500	212.000	0.000	0.000	0.00
2895	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	16,821.000	0.000	0.000	0.00
2900	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	1.000	106.000	0.000	0.000	0.00
2905	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.000	5,656.000	0.000	0.000	0.00
2910	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.380	1,161.000	0.000	0.000	0.00
2915	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	5.000	48.000	0.000	0.000	0.00
2920	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.430	14,012.000	0.000	0.000	0.00

2925	60386028	000	MULTIPOLYMER PAV MRK (W) 36" YLD TRI	EA	30.000	7.000	0.000	0.000	0.00
2930	60386029	000	MULTIPOLYMER PAV MRK (W)(U-TURN ARROW)	EA	150.000	2.000	0.000	0.000	0.00
2945	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,521.000	13.000	0.000	0.000	0.00
2950	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,877.000	75.000	0.000	0.000	0.00
2955	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	731.000	38.000	0.000	0.000	0.00
2960	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	731.000	28.000	0.000	0.000	0.00
2965	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	5,652.000	3.000	0.000	0.000	0.00
2970	63066006	000	VIVDS TEMPORARY	EA	10,512.000	8.000	0.000	0.000	0.00
3046	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	115,849.580	0.000	0.000	0.000	0.00
			CO 81 MUD Water Line Conflict Relocation COR 82						

Category Subtotal 0.00

PROJECT ROW 188-10-37 CONTROL 018810037
 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 (\$)
3195	70176005	000	SANITARY SEWER (8IN) (PVC) (C900)	LF	94.760	167.000	0.000	0.000	0.00
3200	70176018	000	SANITARY SEWER (10 IN) (PVC) (SDR 26)	LF	124.630	367.000	0.000	0.000	0.00
3205	70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	4,635.000	4.000	0.000	0.000	0.00
3210	70176066	000	JCK BOR OR TUN CSNG(STL)(SAN SWR)(16IN)	LF	135.960	140.000	0.000	0.000	0.00
3215	70176094	000	REMOVE EXISTING MANHOLE(SANITARY SEWER)	EA	824.000	3.000	0.000	0.000	0.00
3220	70176113	000	REMOVE EXIST SAN SWR PIPE (10")	LF	46.350	330.000	0.000	0.000	0.00
3225	70176128	000	REMOVE EXIST SAN SWR PIPE (6IN)	LF	24.720	168.000	0.000	0.000	0.00
3275	70496105	000	WATER METER AND VAULT	EA	6,715.600	7.000	0.000	0.000	0.00
3280	70496115	000	REMOVING WATER VALVE AND BOX	EA	618.000	7.000	0.000	0.000	0.00
3315	70496185	000	CASING STEEL (16 IN)	LF	129.780	20.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 188-10-38 CONTROL 018810038
 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 (\$)
3047	96086027		UNIQUE CHANGE ORDER ITEM 27 CO 82 Pinemill CIP JB Adjustments / Pole Bracing / Guy Wire	DOL	24,681.920	0.000	0.000	0.000	0.00
3475	04016001	000	FLOWABLE BACKFILL	CY	250.000	208.000	0.000	0.000	0.00
3485	04206071	000	CL C CONC (COLLAR)	EA	2,572.000	6.000	0.000	0.000	0.00
3490	04646005	001	RC PIPE (CL III)(24 IN)	LF	67.100	20.000	0.000	0.000	0.00
3505	04656284	001	MANHOLE (COMPL)(SPECIAL)	EA	27,597.180	2.000	0.000	0.000	0.00
3515	04966003	000	REMOV STR (MANHOLE)	EA	1,514.930	3.000	0.000	0.000	0.00
3520	04966007	000	REMOV STR (PIPE)	LF	12.840	216.000	0.000	0.000	0.00
3530	70496020	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 8IN	LF	75.190	100.000	0.000	0.000	0.00
3535	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	169.950	100.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$83,302,776.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	16,244.680	386.60	386.600	6,280,193.28
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	3,000.000	20.00	20.000	60,000.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	5,000.000	16.00	16.000	80,000.00
01046001	000	REMOVING CONC (PAV)	SY	8.130	10,438.00	4,705.262	38,253.79
01046009	000	REMOVING CONC (RIPRAP)	SY	4.370	286.00	251.767	1,100.22
01046015	000	REMOVING CONC (SIDEWALKS)	SY	9.710	1,354.00	645.270	6,265.57
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.740	4,714.00	4,722.900	31,832.36
01046021	000	REMOVING CONC (CURB)	LF	1.780	350.00	1,059.417	1,885.76
01046023	000	REMOVING CONC (CTB)	LF	12.370	100.00	90.000	1,113.30
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	3.360	119,531.00	59,158.756	198,773.41
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	1.350	85,241.00	64,223.735	86,702.03
01106001	000	EXCAVATION (ROADWAY)	CY	7.750	138,322.00	98,652.762	764,558.92
01106002	000	EXCAVATION (CHANNEL)	CY	8.000	84,280.00	25,216.500	201,732.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	86,149.00	47,148.816	141,446.45
01626002	000	BLOCK SODDING	SY	4.000	92,391.00	20,466.278	81,865.12
01626003	000	STRAW OR HAY MULCH	SY	0.330	132,750.00	3,632.889	1,198.85
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.160	1,083.00	29,346.889	4,695.50
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.170	21,540.00	4,773.556	811.50
01666001	000	FERTILIZER	AC	300.000	25.00	4.218	1,265.40
01686001	000	VEGETATIVE WATERING	MG	25.000	6,696.00	973.800	24,345.00
02476232	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(11")	SY	35.000	2,782.00	4,936.304	172,770.65
02606006	000	LIME TRT (EXST MATL) (6")	SY	3.070	229,678.00	120,811.081	370,890.02
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.000	3,102.40	1,653.860	297,694.80
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.330	289,493.00	118,694.069	988,721.58
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	80.930	412.00	430.640	34,851.70
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.930	15,923.50	5,435.840	434,486.69
03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	0.590	85,241.00	123,382.491	72,795.67
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	54.000	260,996.00	52,752.325	2,848,625.55
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	80,417.00	61,772.348	7,721,543.54
03606072		CONCPVMT(CONT REIN)(FST TRK)(CL P)(13")	SY	120.130	0.00	7,667.113	921,050.29
		CO# 45 13" Fast Track Concrete Paving CL P COR 105					
04006005	000	CEM STABIL BKFL	CY	53.000	48,838.00	52,489.102	2,781,922.41
04006007	000	CUT & RESTORE CONC PAVING	SY	250.000	90.00	80.594	20,148.50
04006008	000	CUT & RESTORE ASPH PAVING	SY	61.130	1,709.00	2,668.343	163,115.79
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	54.000	3,236.00	2,675.750	144,490.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.860	57,955.00	65,074.000	186,111.64
04036001	000	TEMPORARY SPL SHORING	SF	150.000	1,547.00	9,945.093	1,491,763.95
04166001	000	DRILL SHAFT (18 IN)	LF	60.590	156.00	78.000	4,726.02
04166002	000	DRILL SHAFT (24 IN)	LF	82.730	1,700.00	850.000	70,320.50
04166003	000	DRILL SHAFT (30 IN)	LF	113.500	12,636.00	11,148.000	1,265,298.00
04166005	000	DRILL SHAFT (42 IN)	LF	254.000	96.00	72.000	18,288.00
04166006	000	DRILL SHAFT (48 IN)	LF	326.000	20.00	20.000	6,520.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	191.000	80.00	48.000	9,168.00

04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	252.000	289.00	262.000	66,024.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	324.000	748.00	638.000	206,712.00
04206013	000	CL C CONC (ABUT)	CY	1,106.400	78.20	37.000	40,936.80
04206029	000	CL C CONC (CAP)	CY	1,804.310	59.40	27.006	48,727.20
04206037	000	CL C CONC (COLUMN)	CY	2,329.840	28.00	14.000	32,617.76
04206071	000	CL C CONC (COLLAR)	EA	2,572.000	5.00	2.000	5,144.00
04206144	000	CLASS S CONC UTILITY PROTECTION PADDING	CY	654.800	10.20	9.820	6,430.13
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	11.810	15,824.00	6,489.000	76,635.09
04226013	000	BRIDGE SIDEWALK	SF	10.260	1,966.00	1,299.000	13,327.74
04226015	000	APPROACH SLAB	CY	900.000	129.00	152.592	137,332.80
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	150.970	2,365.50	1,369.500	206,753.42
04326001	000	RIPRAP (CONC)(4 IN)	CY	385.540	1,937.30	10.416	4,015.78
04326003	000	RIPRAP (CONC)(6 IN)	CY	517.790	195.00	39.946	20,683.64
04326006	000	RIPRAP (CONC)(CL B)	CY	380.550	969.00	841.085	320,074.91
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	261.180	28.00	37.778	9,866.86
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	165.000	1,645.00	804.352	132,718.08
04506032	000	RAIL (TY C223)	LF	201.930	288.00	144.000	29,077.92
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	135.280	223.00	91.500	12,378.12
04606003	000	CMP (GAL STL 24 IN)	LF	72.700	53.00	53.000	3,853.10
04606004	000	CMP (GAL STL 30 IN)	LF	99.350	36.00	30.000	2,980.50
04606008	000	CMP (GAL STL 60 IN)	LF	211.870	25.00	25.000	5,296.75
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	185.350	248.00	248.000	45,966.80
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	229.060	7,368.00	7,530.000	1,724,821.80
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	249.090	795.00	814.000	202,759.26
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	263.600	4,518.00	4,531.000	1,194,371.60
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	252.720	1,859.00	1,873.000	473,344.56
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	277.020	2,160.00	2,422.000	670,942.44
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	304.320	1,571.00	1,604.000	488,129.28
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	339.250	803.00	978.000	331,786.50
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	370.910	1,838.00	1,838.000	681,732.58
04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	504.770	1,842.00	1,842.000	929,786.34
04626017	002	CONC BOX CULV (7 FT X 6 FT)	LF	525.580	1,989.00	2,007.000	1,054,839.06
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	527.560	1,785.00	1,833.000	967,017.48
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	607.300	142.00	142.000	86,236.60
04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	792.480	4,854.00	5,065.000	4,013,911.20
04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	820.380	2,207.00	2,254.000	1,849,136.52
04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	867.780	667.00	681.000	590,958.18
04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	904.890	6,251.00	6,384.000	5,776,817.76
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	374.570	156.00	74.000	27,718.18
04646003	001	RC PIPE (CL III)(18 IN)	LF	86.630	93.00	93.000	8,056.59
04646005	001	RC PIPE (CL III)(24 IN)	LF	67.100	13,297.00	9,913.000	665,162.30
04646007	001	RC PIPE (CL III)(30 IN)	LF	82.760	3,014.00	1,894.000	156,747.44
04646008	001	RC PIPE (CL III)(36 IN)	LF	108.960	4,191.00	4,088.000	445,428.48
04646009	001	RC PIPE (CL III)(42 IN)	LF	151.460	4,913.00	5,142.000	778,807.32
04646010	001	RC PIPE (CL III)(48 IN)	LF	179.660	379.00	371.000	66,653.86
04646012	001	RC PIPE (CL III)(60 IN)	LF	312.720	220.00	85.000	26,581.20
04646013	001	RC PIPE (CL III)(66 IN)	LF	568.400	30.00	30.000	17,052.00
04656003		MANH (COMPL)(PRM)(60IN)	EA	13,609.400	0.00	3.000	40,828.20

04656004		MANH (COMPL)(PRM)(72IN) CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26	EA	19,765.600	0.00	2.000	39,531.20
04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	5,235.950	4.00	4.000	20,943.80
04656167	001	INLET (COMPL)(TY AD)	EA	5,554.700	56.00	56.000	311,063.20
04656168	001	INLET (COMPL)(TY A)	EA	5,524.700	26.00	16.000	88,395.20
04656173	001	MANH (COMPL)(TY A)	EA	8,485.940	15.00	5.000	42,429.70
04656174	001	MANH (COMPL)(TY B)	EA	9,647.020	29.00	4.000	38,588.08
04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,079.960	125.00	48.500	294,878.06
04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	6,662.880	107.00	105.000	699,602.40
04656225	001	JCT BOX (COMPL)(SPL)	EA	67,517.910	14.00	21.000	1,417,876.14
04656232	001	MANH (COMPL)(TY MH-M)	EA	6,455.940	65.00	63.000	406,724.22
04656232		MANH (COMPL)(TY MH-M) CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26	EA	22,393.520	65.00	1.000	22,393.52
04656259	001	INLET (COMPL)(EXT TY C)	EA	1,476.780	151.00	53.000	78,269.34
04656284		MANHOLE (COMPL)(SPECIAL) CO 36 Drainage Revisions STA 204+20 to STA 216+30 COR 26	EA	6,167.870	0.00	4.000	24,671.48
04656341	001	INLET (COMPL) (EXT) (TY CI)	EA	1,476.780	10.00	8.000	11,814.24
04656379	001	INLET EXT	EA	1,476.780	124.00	109.000	160,969.02
04656547	001	INLET (COMPL)(CURB)(TY C1) MOD	EA	9,081.470	16.00	18.000	163,466.49
04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	6,043.170	1.00	1.000	6,043.17
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	8,000.900	1.00	1.000	8,000.90
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	8,095.000	4.00	2.000	16,190.00
04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	13,550.970	2.00	2.000	27,101.94
04676376	000	SET (TY II) (24 IN) (CMP) (3: 1) (P)	EA	2,275.330	2.00	1.000	2,275.33
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,029.330	5.00	6.000	12,175.98
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,768.680	41.00	29.000	80,291.72
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	3,198.520	1.00	1.000	3,198.52
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,198.520	5.00	5.000	15,992.60
04676407		SET (TY II) (30 IN) (CMP) (3: 1) (P) CO 48 New Bid Item 0467-6407 SET TY II CMP 3:1 (P) COR 95	EA	3,077.580	0.00	1.000	3,077.58
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,872.660	1.00	1.000	4,872.66
04676465	000	SET (TY II) (42 IN) (RCP) (6: 1) (C)	EA	7,671.570	2.00	2.000	15,343.14
04766044	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	1,596.500	150.00	152.000	242,668.00
04766071	000	JACK BOR TUN BOX CULV (5 FT X 2 FT)	LF	1,315.380	460.00	312.000	410,398.56
04766100	000	JACK BOR TUN BOX CULV (12 FT X 6 FT)	LF	5,503.910	80.00	80.000	440,312.80
04966002	000	REMOV STR (INLET)	EA	1,507.250	33.00	28.000	42,203.00
04966003	000	REMOV STR (MANHOLE)	EA	1,514.930	9.00	9.000	13,634.37
04966004	000	REMOV STR (SET)	EA	257.500	320.00	243.000	62,572.50
04966007	000	REMOV STR (PIPE)	LF	12.840	15,733.00	12,692.000	162,965.28
04966008	000	REMOV STR (BOX CULVERT)	LF	54.220	921.00	313.000	16,970.86
05006001	000	MOBILIZATION	LS	7,375,000.000	1.00	0.900	6,637,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	58.00	32.000	160,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	240.00	242.000	6,776.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	240.00	120.000	120.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	234.00	924.111	18,482.22
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	1.000	234.00	561.333	561.33
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.200	55,588.00	23,884.000	28,660.80
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.200	55,588.00	4,754.000	950.80
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.400	4,645.00	1,435.000	3,444.00

CONTRACT ID	018810021	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE				
05086001	000	CONSTRUCTING DETOURS		SY	67.920	58,764.00	45,420.369	3,084,951.47
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)		LF	57.380	14,460.00	14,880.000	853,814.40
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)		LF	65.000	1,560.00	1,960.000	127,400.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)		LF	6.440	16,450.00	14,160.000	91,190.40
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)		LF	11.540	1,140.00	1,680.000	19,387.20
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)		LF	6.000	37,630.00	16,060.000	96,360.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)		LF	15.000	3,160.00	3,020.000	45,300.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)		LF	15.000	14,460.00	8,700.000	130,500.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)		LF	15.000	1,560.00	680.000	10,200.00
05296005	000	CONC CURB (MONO) (TY II)		LF	3.460	118,997.00	24,591.413	85,086.29
05296008	000	CONC CURB & GUTTER (TY II)		LF	17.390	776.00	309.000	5,373.51
05296012	000	CONC CURB (SLOTTED)		LF	7.050	21,504.00	270.000	1,903.50
05306004	000	DRIVEWAYS (CONC)		SY	74.650	2,231.00	1,709.566	127,619.10
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)		SY	62.090	9,605.00	5,967.995	370,552.80
05316001	000	CONC SIDEWALKS (4")		SY	48.990	34,562.00	3,202.778	156,904.10
05406001	001	MTL W-BEAM GD FEN (TIM POST)		LF	27.500	450.00	125.000	3,437.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)		EA	2,150.000	4.00	2.000	4,300.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION		EA	1,365.000	2.00	1.000	1,365.00
05426001	000	REMOVE METAL BEAM GUARD FENCE		LF	2.000	449.00	120.000	240.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION		EA	250.000	1.00	1.000	250.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)		EA	3,000.000	2.00	1.000	3,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)		EA	150.000	5.00	1.000	150.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED		EA	3,315.000	10.00	5.000	16,575.00
06186046	000	CONDT (PVC) (SCH 80) (2")		LF	7.520	5,932.00	1,252.000	9,415.04
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)		LF	9.640	5,668.00	824.000	7,943.36
06186053	000	CONDT (PVC) (SCH 80) (3")		LF	12.100	16,265.00	1,625.000	19,662.50
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)		LF	14.210	11,130.00	3,485.000	49,521.85
06186058	000	CONDT (PVC) (SCH 80) (4")		LF	17.330	666.00	140.000	2,426.20
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)		LF	19.500	1,895.00	550.000	10,725.00
06206007	000	ELEC CONDR (NO.8) BARE		LF	1.440	1,416.00	582.000	838.08
06206008	000	ELEC CONDR (NO.8) INSULATED		LF	1.680	2,832.00	1,164.000	1,955.52
06246010	000	GROUND BOX TY D (162922)W/APRON		EA	892.000	80.00	20.300	18,107.60
06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)		EA	5,715.000	5.00	1.000	5,715.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)		EA	4,659.000	8.00	8.000	37,272.00
06286157	000	ELC SRV TY D 120/240 060(SS)SS(E)SP(O)		EA	4,659.000	3.00	2.000	9,318.00
06286201	000	ELC SRV TY D 120/240 070(SS)AL(E)SP(U)		EA	3,583.000	1.00	1.000	3,583.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)		EA	4,287.000	14.00	3.000	12,861.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	60.000	72.00	63.000	3,780.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)		EA	30.000	15.00	7.000	210.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)		LF	0.250	24,613.00	76,904.000	19,226.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)		LF	0.500	2,930.00	10,617.000	5,308.50
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)		LF	5.000	176.00	413.000	2,065.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)		EA	35.000	33.00	53.000	1,855.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)		EA	45.000	28.00	36.000	1,620.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)		LF	0.250	27,095.00	105,574.000	26,393.50
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)		LF	1.000	1,904.00	1,100.000	1,100.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)		LF	3.000	3,381.00	1,032.000	3,096.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	0.890	105,470.00	85,311.000	75,926.79
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)		LF	1.500	13,094.00	12,820.000	19,230.00

06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	2,502.00	1,459.000	8,754.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	120.00	115.000	17,250.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	142.00	82.000	16,400.00
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	3.000	171.00	148.000	444.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	217,743.00	142,313.000	126,658.57
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	113.00	8.000	1,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	111.00	8.000	1,600.00
06776002		ELIM EXT PAV MRK & MRKS (6")	LF	0.290	0.00	92,325.000	26,774.25
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	12,039.00	9,253.000	3,238.55
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.060	0.00	506.000	536.36
		CO 57 12" Striping Elimination Bid Item COR 72					
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	1,861.00	3,365.000	5,047.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	79.00	107.000	2,675.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	105.00	90.000	3,150.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	30,617.000	14.00	11.800	361,280.60
06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,697.000	13.00	13.000	22,061.00
06816001	000	TEMP TRAF SIGNALS	EA	32,747.000	15.00	15.000	491,205.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,082.000	1.00	1.000	8,082.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,912.000	6.00	4.000	31,648.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,474.000	2.00	2.000	16,948.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,273.000	1.00	1.000	9,273.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,072.000	4.00	3.000	27,216.00
06866041		INS TRF SIG PL AM(S)1 ARM(40')	EA	24,303.450	4.00	1.000	24,303.45
		CO 17 Crossover Plan Changes COR #010					
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,468.000	3.00	3.000	28,404.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,267.000	3.00	2.000	20,534.00
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	23,107.000	5.00	4.000	92,428.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	25,784.000	5.00	5.000	128,920.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	23,880.000	1.00	1.000	23,880.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	26,680.000	5.00	5.000	133,400.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	24,788.000	2.00	2.000	49,576.00
06866061		INS TRF SIG PL AM(S)1 ARM(60')	EA	49,876.200	2.00	1.000	49,876.20
		CO 17 Crossover Plan Changes COR #010					
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	27,452.000	4.00	3.000	82,356.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	25,426.000	2.00	1.000	25,426.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	28,056.000	10.00	7.000	196,392.00
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	600.000	88.00	12.000	7,200.00
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,000.000	88.00	12.000	12,000.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,100.000	88.00	12.000	13,200.00
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	361.510	245.00	99.000	35,789.49
30766001	000	D-GR HMA TY-B PG64-22	TON	81.930	541.00	1,007.310	82,528.90
30766066	000	TACK COAT	GAL	2.300	941.00	520.797	1,197.83
40066006	000	SOUND WALL (12 FT)	LF	337.790	9,344.00	8,177.880	2,762,406.09
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	690.00	1,121.000	112,100.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	21.900	14,145.00	1,270.000	27,813.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	16.550	2,700.00	995.000	16,467.25
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,324.000	13.00	13.000	82,212.00
60646047	000	ITS POLE (55 FT)(110 MPH)	EA	18,607.000	4.00	3.000	55,821.00
61856002	002	TMA (STATIONARY)	DAY	300.000	300.00	104.000	31,200.00

CONTRACT ID	018810021	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE			
61856003	002	TMA (MOBILE OPERATION)	HR	100.000	200.00	6.000	600.00
63066006	000	VIVDS TEMPORARY	EA	10,512.000	7.00	1.000	10,512.00
70496004		WATER MAIN PIPE (PVC) (6IN)	LF	104.990	0.00	40.000	4,199.60
70496005	000	WATER MAIN PIPE (PVC) (8IN)	LF	65.920	857.00	1,179.000	77,719.68
70496007	000	WATER MAIN PIPE (PVC) (12IN)	LF	81.370	4,696.00	4,831.000	393,098.47
70496020	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 8IN	LF	75.190	20.00	140.000	10,526.60
70496021	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 12IN	LF	86.520	318.00	406.000	35,127.12
70496046	000	CASING STEEL (20IN)	LF	762.200	20.00	80.000	60,976.00
70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	226.600	149.00	130.000	29,458.00
70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	669.500	8.00	9.000	6,025.50
70496076	000	SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	1,905.500	13.00	13.000	24,771.50
70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,562.000	8.00	7.000	38,934.00
70496114	000	REMOVING FIRE HYDRANT	EA	741.600	2.00	2.000	1,483.20
70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	741.600	6.00	3.000	2,224.80
70496120		REMOVE AND RELOCATE WTR METER AND VAULT	EA	6,971.730	0.00	1.000	6,971.73
70496129	000	CUT AND PLUG WATER MAIN (12IN)	EA	1,133.000	2.00	10.000	11,330.00
70496139		WET CONNECTION (6IN)	EA	1,308.660	0.00	6.000	7,851.96
70496140	000	WET CONNECTION (8IN)	EA	844.600	8.00	9.000	7,601.40
70496142	000	WET CONNECTION (12IN)	EA	1,339.000	8.00	12.000	16,068.00
70496160	000	JCK TUN BOR OR AUG CSG (STL) (20IN)	LF	262.650	225.00	370.000	97,180.50
70496161	000	REMOVE AND RELOCATE FIRE HYDRANT	EA	3,090.000	14.00	15.000	46,350.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	2,610,297.733	2,610,297.73
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	1,139,351.942	1,139,351.95
96066001		FORCE ACCOUNT ID 1	DOL	3,673.680	0.00	1.000	3,673.68
		CO 6 "Pay One Time Force by Invoice" Brace CenterPoint Pole					
96066002		FORCE ACCOUNT ID 2	DOL	7,347.150	0.00	1.000	7,347.15
		CO 8 "Pay One Time FA by Invoice" brace CenterPoint Electric					
96066004		FORCE ACCOUNT ID 4	DOL	27,973.870	0.00	1.000	27,973.87
		CO 15 Pay One Time Force by Invoice Remove and Relocate					
96066005		FORCE ACCOUNT ID 5	DOL	2,055.340	0.00	1.000	2,055.34
		CO 22 DIP Repair on FM 1463 at Approximate STA 100+00					
96066006		FORCE ACCOUNT ID 6	DOL	1,113.530	0.00	1.000	1,113.53
		CO 23 Pay One Time Force by Invoice Hydro Excavate Potential					
96066007		FORCE ACCOUNT ID 7	DOL	4,380.700	0.00	1.000	4,380.70
		CO 33 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*					
96066008		FORCE ACCOUNT ID 8	DOL	2,091.310	0.00	1.000	2,091.31
		CO 25 "Pay One Time by Invoice" Centerpoint Street Light					
96066010		FORCE ACCOUNT ID 10	DOL	78,955.660	0.00	1.000	78,955.66
		CO 27 *PAY ONE TIME LUMP SUM*					
96066011		FORCE ACCOUNT ID 11	DOL	1,763.200	0.00	1.000	1,763.20
		CO 28 *PAY BY FORCE ACCOUNT BY INVOICE*					
96066012		FORCE ACCOUNT ID 12	DOL	2,564.310	0.00	1.000	2,564.31
		CO 11 *PAY BY FORCE ACCOUNT BY INVOICE*					
96066014		FORCE ACCOUNT ID 14	DOL	3,274.590	0.00	1.000	3,274.59
		5X3 Temp Drainage Grout Plug COR 56					
96066015		FORCE ACCOUNT ID 15	DOL	1,392.890	0.00	1.000	1,392.89
		5X5 Utility Conflict at Tamarron Parkway COR 55					
96066016		FORCE ACCOUNT ID 16	DOL	868.980	0.00	1.000	868.98
		CO 30 PAY BY FORCE ACCOUNT INVOICE Comcast Line Delay at STA					

96066017	FORCE ACCOUNT ID 17 CO 31 Force Account ID 17 * Pay Force Account by Invoice*,	DOL	2,351.640	0.00	1.000	2,351.64
96066018	FORCE ACCOUNT ID 18 CO 32 PAY BY FORCE ACCOUNT BY INVOICE	DOL	4,657.250	0.00	1.000	4,657.25
96066020	FORCE ACCOUNT ID 20 CO 34 Paid by Invoice Waterline Repair at Spring Green	DOL	2,165.170	0.00	1.000	2,165.17
96066021	FORCE ACCOUNT ID 21 CO 37 PAY FORCE ACCOUNT BY INVOICE Comcast Line Conflict	DOL	4,359.130	0.00	1.000	4,359.13
96066022	FORCE ACCOUNT ID 22 CO 38 PAY FORCE ACCOUNT BY INVOICE AT&T Conflict with	DOL	6,593.110	0.00	1.000	6,593.11
96066023	FORCE ACCOUNT ID 23 CO 39 PAY FORCE ACCOUNT BY INVOICE Pipe Collar SBML STA81+30	DOL	6,699.360	0.00	1.000	6,699.36
96066024	FORCE ACCOUNT ID 24 CO 40 PAY FORCE ACCOUNT BY INVOICE Energy Transfer Pipeline	DOL	16,673.150	0.00	1.000	16,673.15
96066025	FORCE ACCOUNT ID 25 CO 41 PAY FORCE ACCOUNT BY INVOICE Pothole Water Line CSJ	DOL	4,670.030	0.00	1.000	4,670.03
96066025	FORCE ACCOUNT ID 25 CO 42 PAY FORCE ACCOUNT BY INVOICE Utility Conflict NBML	DOL	7,353.280	0.00	1.000	7,353.28
96066026	FORCE ACCOUNT ID 26 CO 9 PAY FORCE ACCOUNT BY INVOICE	DOL	2,963.890	0.00	1.000	2,963.89
96066027	FORCE ACCOUNT ID 27 CO 43 PAY FORCE ACCOUNT BY INVOICE Cane Island Detour COR 60	DOL	6,785.500	0.00	1.000	6,785.50
96066028	FORCE ACCOUNT ID 28 CO 44 PAY FORCE ACCOUNT BY INVOICE Pothole Water Line COR 79	DOL	9,063.960	0.00	1.000	9,063.96
96066030	FORCE ACCOUNT ID 30 CO 49 * Pay Force Account by Invoice* Private Water Service	DOL	1,685.980	0.00	1.000	1,685.98
96066031	FORCE ACCOUNT ID 31 CO 46 Pay Force Account by Invoice Relocation of	DOL	9,405.580	0.00	1.000	9,405.58
96066032	FORCE ACCOUNT ID 32 CO 5 *PAY ONE TIME FORCE ACCOUNT BY INVOICE* Sound Wall E	DOL	583.280	0.00	1.000	583.28
96066034	FORCE ACCOUNT ID 34 CO 50 PAY ONE TIME FORCE ACCOUNT BY INVOICE 10x8 RCB Utility	DOL	5,880.530	0.00	1.000	5,880.53
96066035	FORCE ACCOUNT ID 35 CO 54 Pay Force Account by Invoice Removal of Hillcorp	DOL	3,796.570	0.00	1.000	3,796.57
96066036	FORCE ACCOUNT ID 36 CO 55 Pay Force Account by Invoice Replace Damaged	DOL	6,977.010	0.00	1.000	6,977.01
96066037	FORCE ACCOUNT ID 37 CO 56 Pay by Invoice CenterPoint Streetlight Relocations	DOL	1,064.750	0.00	1.000	1,064.75
96066037	FORCE ACCOUNT ID 37 CO 59 Pay by Invoice FA Pothole Utility Conflicts - 8X4 RCB	DOL	4,909.110	0.00	1.000	4,909.11
96066038	FORCE ACCOUNT ID 38 CO 61 PAY BY FORCE ACCOUNT BY INVOICE Hydrant Conflict with	DOL	2,344.580	0.00	1.000	2,344.58

96066039	FORCE ACCOUNT ID 39 CO 62 PAY BY FORCE ACCOUNT BY INVOICE CenterPoint Gas	DOL	3,692.080	0.00	1.000	3,692.08
96066040	FORCE ACCOUNT ID 40 CO 65 Pay by Invoice Force Account CSB Plant Opening Fee	DOL	2,651.250	0.00	1.000	2,651.25
96066041	FORCE ACCOUNT ID 41 CO 67 Pay by Invoice FA Relocate RCB at Royal Palm Villa	DOL	6,271.250	0.00	1.000	6,271.25
96066042	FORCE ACCOUNT ID 42 CO 68 Paid by FA Hydro Excavating Utility Conflicts at	DOL	3,075.450	0.00	1.000	3,075.45
96066043	FORCE ACCOUNT ID 43 CO 69 Paid by Invoice FA CenterPoint Streetlight Relocations	DOL	2,157.060	0.00	1.000	2,157.06
96066044	FORCE ACCOUNT ID 44 CO 71 PAY FORCE ACCOUNT BY INVOICE Sound Wall B, C, D	DOL	5,249.480	0.00	1.000	5,249.48
96066045	FORCE ACCOUNT ID 45 CO 75 Pay by Force Account by Invoice Additional LPCB	DOL	2,222.000	0.00	1.000	2,222.00
96066046	FORCE ACCOUNT ID 46 CO 76 PAY BY FORCE ACCOUNT BY INVOICE COR 120	DOL	4,293.160	0.00	1.000	4,293.16
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.00	472,319.666	472,319.69
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.00	9,096.920	9,096.92
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.00	8,803.880	8,803.88
96086001	UNIQUE CHANGE ORDER ITEM 1 CO 20 *PAY ONE TIME LUMP SUM* Low Profile Hardware,	DOL	75,200.000	0.00	1.000	75,200.00
96086002	UNIQUE CHANGE ORDER ITEM 2 CO 12 "Pay One Time Lump Sum" Reroute Pole and Downyguy	DOL	13,272.160	0.00	1.000	13,272.16
96086005	UNIQUE CHANGE ORDER ITEM 5 CO 16 *PAY ONE TIME LUMP SUM* Crossover Detour Signage	DOL	33,885.730	0.00	1.000	33,885.73
96086006	UNIQUE CHANGE ORDER ITEM 6 CO 35 *Paid by Day* 51 Month Schedule Indirects and Overhead	DOL	6,099.000	0.00	220.000	1,341,780.00
96086007	UNIQUE CHANGE ORDER ITEM 7 CO 10*PAY ONE TIME FORCE ACCOUNT BY INVOICE* Temp Driveway	DOL	15,192.530	0.00	1.000	15,192.53
96086008	UNIQUE CHANGE ORDER ITEM 8 CO 19 Pay One Time Lump Sum COR 44 FM 1093 Emergency Repair	DOL	26,913.950	0.00	1.000	26,913.95
96086009	UNIQUE CHANGE ORDER ITEM 9 CO 52 Pay One Time by Invoice Force Account Jack and Bore	DOL	95,059.970	0.00	1.000	95,059.97
96086010	UNIQUE CHANGE ORDER ITEM 10 CO 46 * Pay Force Account by Invoice* Relocation of	DOL	37,251.130	0.00	1.000	37,251.13
96086011	UNIQUE CHANGE ORDER ITEM 11 30" SET SPL (6:1) COR 26	DOL	13,848.220	0.00	6.000	83,089.32
96086012	UNIQUE CHANGE ORDER ITEM 12 CO 58 Pine Mill Temp Signal Maintenance and Phasing	DOL	29,795.080	0.00	1.000	29,795.08
96086013	UNIQUE CHANGE ORDER ITEM 13 CO 60 Comcast Crossing Conflict Collar with 5x5 RCB STA	DOL	21,806.580	0.00	1.000	21,806.58
96086014	UNIQUE CHANGE ORDER ITEM 14 CO 63 Crossover to Westridge Unsuitable Materials COR 101	DOL	68,098.350	0.00	1.000	68,098.35
96086015	UNIQUE CHANGE ORDER ITEM 15 CO 64 Remove Asphalt Beyond Existing Plan Section Depths	DOL	18,832.110	0.00	1.000	18,832.11
96086016	UNIQUE CHANGE ORDER ITEM 16 CO 66 "Pay One Time Lump Sum" Adjust Elevations of MH D64	DOL	11,766.850	0.00	1.000	11,766.85
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	59,036.670	0.00	1.000	59,036.67

96086018	CO 70 "Pay One Time Lump Sum" City of Katy 12 IN Waterline UNIQUE CHANGE ORDER ITEM 18	DOL	25,988.750	0.00	1.000	25,988.75
96086019	CO 47 Relocation of Temp Signal at Cinco Trace Dr COR 71 UNIQUE CHANGE ORDER ITEM 19	DOL	16,842.930	0.00	1.000	16,842.93
96086021	CO 72 Pay One Time Lump Sum Adjust Area Drains D94, D95, UNIQUE CHANGE ORDER ITEM 21	DOL	10,379.210	0.00	1.000	10,379.21
96086022	CO 74 Paid One Time by Invoice Restore Church Parking Lot at UNIQUE CHANGE ORDER ITEM 22	DOL	22,800.400	0.00	1.000	22,800.40
96086023	CO 77 Pay One Time Lump Sum Agave Driveway 6E & 7E UNIQUE CHANGE ORDER ITEM 23	DOL	15,041.470	0.00	1.000	15,041.47
96086024	CO 78 Pay One Time Lump Sum FM 1093 Excavating Unsuitable UNIQUE CHANGE ORDER ITEM 24	DOL	17,002.630	0.00	1.000	17,002.63
	CO 79 Paid by Invoice Spring Green Paving Tie In Crack					

TOTAL ITEM EARNINGS TO DATE

\$83,302,776.64