

Project Name: US 190/FM 2410/Rosewood Dr. PTF Project No.: CSJ #0231-03-129, 2304-02-035,0909-36-143; PTF 1102(054)  
Owner: City of Killeen Start Date: 4/1/2013  
Contractor: James Construction Engineer: HDR Engineering

Line No.	Item	Item Description	UOM	Original			Change Order Total						Complete to Date			Overrun/Underrun												
				Bid Qty US 190	Bid Qty FM 2410	Bid Qty Rosewood	Unit Price Bid	Total Bid Amount	US 190 Qty	FM2410 Qty	Rosewood Qty	Total Change Order Amount	Total Amount with Change Orders	US 190 Total Quantity Complete to Date	FM 2410 Total Quantity Complete to Date	Rosewood Total Quantity Complete to Date	Total Quantity Complete to Date	Qty Over/Underrun US 190	Qty Over/Underrun FM 2410	Qty Over/Underrun Rosewood	Amount Over/Underrun US 190	Amount Over/Underrun FM 2410	Amount Over/Underrun Rosewood	Total Qty Change	Total Amount Change			
				CSJ#0231-03-129	CSJ# 2304-02-035	CSJ# 0909-36-143																						
1	100 2002 002	PREPARING ROW	STA	46.70	52.34	36.97	800.00	108,808.00	0.00	0.00	0.00	0.00	108,808.00	46.70	52.34	36.97	136.01	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
2	104 2009	REMOVING CONC (RIPRAP) & CO #51	SY	-	-	23.00	32.00	736.00	283.11	41.81	-23.00	9,661.44	10,397.44	283.11	41.81	0.00	324.92	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
3	104 2021	REMOVING CONC (CURB)	LF	-	10.00	-	30.00	300.00	0.00	0.00	0.00	0.00	300.00	1,980.00	520.00	936.00	3,436.00	1,980.00	510.00	936.00	\$59,400.00	\$15,300.00	\$28,080.00	3426.00	\$102,780.00			
4	110 2001	EXCAVATION (ROADWAY)	CY	24,253.00	5,902.00	34,724.00	4.80	311,419.20	0.00	0.00	0.00	0.00	311,419.20	24,548.63	6,054.50	36,688.00	67,291.13	295.63	152.50	1,964.00	\$1,419.02	\$732.00	\$9,427.20	2412.13	\$11,578.22			
5	132 2006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	132,517.00	5,924.00	8,267.00	5.00	733,540.00	0.00	0.00	0.00	0.00	733,540.00	132,517.00	5,924.00	10,194.00	148,635.00	0.00	0.00	1,927.00	\$0.00	\$0.00	\$9,635.00	1927.00	\$9,635.00			
6	160 2003	FURNISHING AND PLACING TOPSOIL (4")	SY	36,352.00	15,126.00	14,416.00	1.80	118,609.20	0.00	0.00	0.00	0.00	118,609.20	27,190.89	18,696.78	20,006.33	65,894.00	(9,161.11)	3,570.78	5,590.33	-\$16,490.00	\$6,427.40	\$10,062.59	0.00	\$0.00			
7	164 2039 002	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	36,352.00	15,126.00	14,416.00	0.07	4,612.58	0.00	0.00	0.00	0.00	4,612.58	17,437.00	0.00	25,680.00	43,117.00	(18,915.00)	(15,126.00)	11,264.00	-\$1,324.05	-\$1,058.82	\$788.48	(22777.00)	(\$1,594.39)			
8	164 2041 002	DRILL SEEDING (TEMP) (WARM)	SY	18,177.00	7,566.00	7,210.00	0.04	1,318.12	0.00	0.00	0.00	0.00	1,318.12	8,296.11	4,680.89	2,666.70	15,643.70	(9,880.89)	(2,885.11)	(4,543.30)	-\$395.24	-\$115.40	-\$181.73	(17309.30)	(\$692.37)			
9	164 2043 002	DRILL SEEDING (TEMP) (COOL)	SY	18,177.00	7,566.00	7,210.00	0.04	1,318.12	0.00	0.00	0.00	0.00	1,318.12	33,847.20	5,469.50	3,794.00	43,110.70	15,670.20	(2,096.50)	(3,416.00)	\$626.81	-\$83.86	-\$136.64	10157.70	\$406.31			
10	168 2001	VEGETATIVE WATERING	MG	305.00	130.00	121.00	15.00	8,340.00	0.00	0.00	0.00	0.00	8,340.00	613.25	144.90	478.45	1,236.60	308.25	14.90	357.45	\$4,623.75	\$223.50	\$5,361.75	680.60	\$10,209.00			
11	169 2001 002	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	3,845.00	1,785.00	1,050.00	1.00	6,680.00	0.00	0.00	0.00	0.00	6,680.00	4,166.78	10,126.81	3,400.00	17,693.59	321.78	8,341.81	2,350.00	\$321.78	\$8,341.81	\$2,350.00	11013.59	\$11,013.59			
12	169 2005 002	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	-	-	912.00	1.35	1,231.20	0.00	0.00	0.00	0.00	1,231.20	0.00	0.00	0.00	0.00	0.00	0.00	(912.00)	\$0.00	\$0.00	-\$1,231.20	(912.00)	(\$1,231.20)			
13	192 2024	PLANT MATERIAL (30 GAL) (TREE)	EA	20.00	-	-	390.00	7,800.00	0.00	0.00	0.00	0.00	7,800.00	20.00	0.00	0.00	20.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
14	192 2029	PLANT MATERIAL (2 GAL) (SHRUB)	EA	227.00	-	-	45.00	10,215.00	0.00	0.00	0.00	0.00	10,215.00	201.00	0.00	0.00	201.00	(26.00)	0.00	0.00	-\$1,170.00	\$0.00	\$0.00	(26.00)	(\$1,170.00)			
15	192 2030	PLANT MATERIAL (3 GAL) (SHRUB)	EA	195.00	-	-	45.00	8,775.00	0.00	0.00	0.00	0.00	8,775.00	190.00	0.00	0.00	190.00	(5.00)	0.00	0.00	-\$225.00	\$0.00	\$0.00	(5.00)	(\$225.00)			
16	192 2031	PLANT MATERIAL (5 GAL) (SHRUB)	EA	114.00	-	-	45.00	5,130.00	0.00	0.00	0.00	0.00	5,130.00	91.00	0.00	0.00	91.00	(23.00)	0.00	0.00	-\$1,035.00	\$0.00	\$0.00	(23.00)	(\$1,035.00)			
17	216 2001	PROOF ROLLING	HR	10.00	5.00	5.00	100.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2.50	0.00	1.00	3.50	(7.50)	(5.00)	(4.00)	-\$750.00	-\$500.00	-\$400.00	(16.50)	(\$1,650.00)			
18	247 2044 033	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS	CY	31,821.00	6,565.00	11,701.00	30.00	1,502,610.00	0.00	0.00	0.00	0.00	1,502,610.00	32,261.04	6,545.50	11,738.00	50,544.54	440.04	(19.50)	37.00	\$13,201.20	-\$585.00	\$1,110.00	457.54	\$13,726.20			
19	305 2032	SALV HAUL & STKPL RCL ASH PV (6")	SY	48,245.00	-	-	2.80	135,086.00	0.00	0.00	0.00	0.00	135,086.00	47,486.86	0.00	0.00	47,486.86	(758.14)	0.00	0.00	-\$2,122.79	\$0.00	\$0.00	(758.14)	(\$2,122.79)			
20	310 2005	PRIME COAT (MC-30 OR AE-P) & CO #28 AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B) & CO #21	GAL	14,841.00	3,932.00	5,623.00	4.00	97,584.00	0.00	120.00	0.00	480.00	98,064.00	12,621.00	3,350.00	4,121.00	20,092.00	(2,220.00)	(702.00)	(1,502.00)	-\$8,880.00	-\$2,808.00	-\$6,008.00	(4424.00)	(\$17,696.00)			
21	316 2363 016	ASPH(AC-15P,AC-20XP,AC10-2TR,AC-12-5TR & CO #21	GAL	25,409.00	20,069.00	8,579.00	3.90	210,822.30	-25,409.00	-20,069.00	-8,579.00	(210,822.30)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
22	316 2616 016	AGGR (TY D GR-3 OR TY L GR-3)(SAC B)	CY	-	95.00	-	100.00	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0.00	0.00	0.00	0.00	0.00	(95.00)	0.00	\$0.00	-\$9,500.00	\$0.00	(95.00)	(\$9,500.00)			
24	342 2002 002	PFC (ASPHALT) PG76-22 & CO #38	TON	217.00	-	-	110.00	23,870.00	-217.00	0.00	0.00	(23,870.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
25	342 2006 002	PFC (AGGREGATE)(PG76 MIX) SAC-A & CO #38 STONE-MTRX-ASPH SMA-C SAC-B PG76-22 & CO #27 & CO #38	TON	2,999.00	-	-	110.00	329,890.00	-2,999.00	0.00	0.00	(329,890.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
26	346 2006 003	PLANE ASPH CONC PAV (0" TO 2")	SY	-	1,150.00	-	2.30	2,645.00	0.00	0.00	0.00	0.00	2,645.00	3,388.60	2,225.72	0.00	5,614.32	3,388.60	1,075.72	0.00	\$7,793.78	\$2,474.16	\$0.00	4464.32	\$10,267.94			
27	354 2021	PLANE ASPH CONC PAV (2") & CO #27	SY	89,143.00	-	-	0.85	75,771.55	-25,889.00	0.00	0.00	(22,005.65)	53,765.90	61,452.82	0.00	0.00	61,452.82	(1,801.18)	0.00	0.00	-\$1,531.00	\$0.00	\$0.00	(1801.18)	(\$1,531.00)			
29	402 2001	TRENCH EXCAVATION PROTECTION	LF	4,241.00	2,064.00	3,162.00	1.50	14,200.50	0.00	0.00	0.00	0.00	14,200.50	4,073.00	2,064.00	3,503.00	9,640.00	(168.00)	0.00	341.00	-\$252.00	\$0.00	\$511.50	173.00	\$259.50			
30	403 2001	TEMPORARY SPL SHORING & CO #3	SF	6,490.00	-	-	12.00	77,880.00	-6,490.00	0.00	0.00	(77,880.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
31	416 2018 001	DRILL SHAFT (SIGN MTS)(24 IN) & CO #27	LF	101.00	-	-	130.00	13,130.00	-101.00	0.00	0.00	(13,130.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
32	416 2029 001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	16.00	-	-	150.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	16.00	0.00	0.00	16.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
33	416 2030 001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	24.00	36.00	-	130.00	7,800.00	0.00	0.00	0.00	0.00	7,800.00	24.00	36.00	0.00	60.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
34	416 2032 001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	78.00	26.00	-	220.00	22,880.00	0.00	0.00	0.00	0.00	22,880.00	78.00	26.00	0.00	104.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
35	420 2006 002	CL C CONC (RAIL FOUNDATION) & CO #14 & #60	CY	768.00	-	-	275.00	211,200.00	78.39	0.00	0.00	21,557.25	232,757.25	846.39	0.00	0.00	846.39	(0.00)	0.00	0.00	\$0.00	\$0.00	\$0.00	(0.00)	(\$0.00)			
36	423 2001	RETAINING WALL (MSE)	SF	67,099.00	-	-	36.00	2,415,564.00	0.00	0.00	0.00	0.00	2,415,564.00	67,099.00	0.00	0.00	67,099.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
37	430 2057	CL C CONC FOR EXT STRUC (CULV)(4X4)	LF	-	46.00	-	410.00	18,860.00	0.00	0.00	0.00	0.00	18,860.00	0.00	46.00	0.00	46.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00			
38	432 2001	RIPRAP (CONC)(4 IN)	CY	210.70	13.00	393.00	245.00	151,091.50																				

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				Bid Qty US 190	Bid Qty FM 2410	Bid Qty Rosewood	Unit Price Bid	Total Bid Amount	US 190 Qty	FM2410 Qty	Rosewood Qty	Total Change Order Amount	Total Amount with Change Orders	US 190 Total Quantity Complete to Date	FM 2410 Total Quantity Complete to Date	Rosewood Total Quantity Complete to Date	Total Quantity Complete to Date	Qty Over/Underrun US 190	Qty Over/Underrun FM 2410	Qty Over/Underrun Rosewood	Amount Over/Underrun US 190	Amount Over/Underrun FM 2410	Amount Over/Underrun Rosewood	Total Qty Change	Total Amount Change
				CSJ#0231-03-129	CSJ# 2304-02-035	CSJ# 0909-36-143																			
49	462 --1 011	CONC BOX CULV (8 FT X 6 FT)(MOD)	LF	383.00	-	-	395.00	151,285.00	0.00	0.00	0.00	0.00	151,285.00	383.00	0.00	0.00	383.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
50	462 --2 011	CONC BOX CULV (10 FT X 4 FT)(MOD)	LF	-	-	656.00	305.00	200,080.00	0.00	0.00	0.00	0.00	200,080.00	0.00	0.00	656.00	656.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
51	464 2003 003	RC PIPE (CL III)(18 IN)	LF	1,139.00	3,268.00	1,790.00	35.00	216,895.00	0.00	0.00	0.00	0.00	216,895.00	1,213.21	3,263.00	1,720.79	6,197.00	74.21	(5.00)	(69.21)	\$2,597.35	-\$175.00	-\$2,422.35	0.00	\$0.00
52	464 2005 003	RC PIPE (CL III)(24 IN)	LF	3,242.00	566.00	3,470.00	42.00	305,676.00	0.00	0.00	0.00	0.00	305,676.00	3,267.34	564.94	3,465.97	7,298.25	25.34	(1.06)	(4.03)	\$1,064.28	-\$44.52	-\$169.26	20.25	\$850.50
53	464 2007 003	RC PIPE (CL III)(30 IN)	LF	935.00	-	-	57.00	53,295.00	0.00	0.00	0.00	0.00	53,295.00	935.00	0.00	0.00	935.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
54	464 2010 003	RC PIPE (CL III)(42 IN)	LF	-	-	814.00	85.00	69,190.00	0.00	0.00	0.00	0.00	69,190.00	0.00	0.00	814.00	814.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
55	464 2021 003	RC PIPE (CL IV)(18 IN)	LF	37.00	108.00	-	58.00	8,410.00	0.00	0.00	0.00	0.00	8,410.00	104.58	78.00	0.00	182.58	67.58	(30.00)	0.00	\$3,919.64	-\$1,740.00	\$0.00	37.58	\$2,179.64
56	465 2003 001	INLET (COMPL)(TY H)	EA	12.00	2.00	-	3,200.00	44,800.00	0.00	0.00	0.00	0.00	44,800.00	12.00	2.00	0.00	14.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
57	465 2006 001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	16.00	20.00	14.00	2,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	16.00	20.00	13.00	49.00	0.00	0.00	(1.00)	\$0.00	\$0.00	-\$2,000.00	(1.00)	(\$2,000.00)
58	465 2017 001	INLET (COMPL)(MEDIAN)	EA	1.00	-	-	8,500.00	8,500.00	0.00	0.00	0.00	0.00	8,500.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
59	465 2021 001	INLET (COMPL)(CURB)(TY IIR)(10')	EA	1.00	-	-	7,200.00	7,200.00	0.00	0.00	1.00	7,200.00	14,400.00	1.00	0.00	1.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
60	465 2027 001	INLET (COMPL)(CURB)(TY II)(10')	EA	-	12.00	25.00	5,300.00	196,100.00	0.00	0.00	0.00	0.00	196,100.00	0.00	12.00	25.00	37.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
61	465 2414 001	INLET (COMPL)(MSE WALL)(2 GRATE)	EA	6.00	-	-	3,400.00	20,400.00	0.00	0.00	0.00	0.00	20,400.00	6.00	0.00	0.00	6.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
62	466 2034	WINGWALL (FW-S)(HW=4 FT)	EA	-	-	2.00	10,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
63	466 2049	WINGWALL (PW)(HW=5 FT)	EA	-	1.00	-	7,200.00	7,200.00	0.00	0.00	0.00	0.00	7,200.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
64	466 2051	WINGWALL (PW)(HW=7 FT)	EA	1.00	-	-	12,600.00	12,600.00	0.00	0.00	0.00	0.00	12,600.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
65	466 2052	WINGWALL (PW)(HW=8 FT)	EA	1.00	-	-	12,500.00	12,500.00	0.00	0.00	0.00	0.00	12,500.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
66	466 2149	HEADWALL (CH-PW-A-S)(DES = 6)	EA	-	-	2.00	4,000.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.00)	\$0.00	\$0.00	-\$8,000.00	(2.00)	(\$8,000.00)
67	467 2211	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	2.00	-	3.00	880.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00	2.00	0.00	6.00	8.00	0.00	0.00	3.00	\$0.00	\$0.00	\$2,640.00	3.00	\$2,640.00
68	467 2216	SET (TY II)(42 IN)(RCP)(3:1)(C)	EA	-	-	2.00	2,900.00	5,800.00	0.00	0.00	0.00	0.00	5,800.00	4.00	0.00	0.00	4.00	4.00	0.00	(2.00)	\$11,600.00	\$0.00	-\$5,800.00	2.00	\$5,800.00
69	467 2286	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	2.00	4.00	-	780.00	4,680.00	0.00	0.00	0.00	0.00	4,680.00	2.00	2.00	1.00	5.00	0.00	(2.00)	1.00	\$0.00	-\$1,560.00	\$780.00	(1.00)	(\$780.00)
70	479 2006	ADJUST INLET (CAP)	EA	1.00	-	-	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
71	496 2004	REMOV STR (SET)	EA	2.00	8.00	-	400.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4.00	0.00	4.00	(2.00)	(4.00)	0.00	-\$800.00	-\$1,600.00	\$0.00	(6.00)	(\$2,400.00)
72	496 2005	REMOV STR (WINGWALL)	EA	2.00	4.00	-	395.00	2,370.00	0.00	0.00	0.00	0.00	2,370.00	2.00	4.00	0.00	6.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
73	496 2007	REMOV STR (PIPE)	LF	-	154.00	-	5.00	770.00	0.00	0.00	0.00	0.00	770.00	300.00	136.00	54.00	490.00	300.00	(18.00)	54.00	\$1,500.00	-\$90.00	\$270.00	336.00	\$1,680.00
74	496 2008	REMOV STR (BOX CULVERT)	LF	383.00	-	-	50.00	19,150.00	0.00	0.00	0.00	0.00	19,150.00	391.00	0.00	0.00	391.00	8.00	0.00	0.00	\$400.00	\$0.00	\$0.00	8.00	\$400.00
75	496 2051	REMOV STR (DRIVEWAY CULVERT)	EA	1.00	2.00	-	420.00	1,260.00	0.00	0.00	0.00	0.00	1,260.00	1.00	1.00	0.00	2.00	0.00	(1.00)	0.00	\$0.00	-\$420.00	\$0.00	(1.00)	(\$420.00)
76	500 2001 005	MOBILIZATION	LS	1,656,000.00	222,000.00	42,000.00	1.00	1,920,000.00	0.00	0.00	0.00	0.00	1,920,000.00	1,656,000.00	222,000.00	42,000.00	1,920,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
77	502 2001 033	BARRICADES, SIGNS AND TRAFFIC HANDLING & CO #55	MO	15.00	6.00	3.00	6,100.00	146,400.00	2.00	1.00	0.00	18,300.00	164,700.00	17.00	7.00	3.00	27.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
78	506 2003 011	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	555.00	545.00	346.00	25.00	36,150.00	0.00	0.00	0.00	0.00	36,150.00	30.00	0.00	580.00	610.00	(525.00)	(545.00)	234.00	-\$13,125.00	-\$13,625.00	\$5,850.00	(836.00)	(\$20,900.00)
79	506 2009 011	ROCK FILTER DAMS (REMOVE) CONSTRUCTION EXITS (INSTALL) (TY 1) & CO #55	LF	555.00	545.00	346.00	6.25	9,037.50	0.00	0.00	0.00	0.00	9,037.50	0.00	0.00	453.00	453.00	(555.00)	(545.00)	107.00	-\$3,468.75	-\$3,406.25	\$668.75	(993.00)	(\$6,206.25)
80	506 2016 011	CONSTRUCTION EXITS (REMOVE) & CO #55	SY	624.00	156.00	156.00	11.50	10,764.00	714.89	-13.33	44.00	8,573.94	19,337.94	1,338.89	142.67	200.00	1,681.56	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
81	506 2019 011	CONSTRUCTION EXITS (REMOVE) & CO #55	SY	624.00	156.00	156.00	5.20	4,867.20	937.56	-156.00	-36.00	3,876.91	8,744.11	1,561.56	0.00	120.00	1,681.56	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
82	506 2024 011	BACKHOE WORK (EROSION & SEDM CONT)	HR	-	4.00	-	150.00	600.00	0.00	0.00	0.00	0.00	600.00	77.50	19.50	36.00	133.00	77.50	15.50	36.00	\$11,625.00	\$2,325.00	\$5,400.00	129.00	\$19,350.00
83	506 2031 011	SANDBAGS FOR EROSION CONTROL	EA	-	384.00	-	4.00	1,536.00	0.00	0.00	0.00	0.00	1,536.00	0.00	262.00	0.00	262.00	0.00	(122.00)	0.00	\$0.00	-\$488.00	\$0.00	(122.00)	(\$488.00)
84	506 2034 011	TEMPORARY SEDIMENT CONTROL FENCE	LF	2,631.00	1,419.00	4,525.00	2.60	22,295.00	0.00	0.00	0.00	0.00	22,295.00	2,644.00	2,524.00	6,296.00	11,464.00	13.00	1,105.00	1,771.00	\$33.80	\$2,873.00	\$4,604.60	2889.00	\$7,511.40
85	508 2002	CONSTRUCTING DETOURS PORT CTB (FUR & INST)(SNGL SLP)(TY 1) & CO #22	SY	34,551.00	134.00	-	35.00	1,213,975.00	0.00	0.00	0.00	0.00	1,213,975.00	38,773.15	311.00	0.00	39,084.15	4,222.15	177.00	0.00	\$147,775.25	\$6,195.00	\$0.00	4399.15	\$153,970.25
86	512 2004 002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	8,610.00	-	-	30.00	258,300.00	60.00	0.00	0.00	1,800.00	260,100.00	8,670.00	0.00	0.00	8,670.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
87	512 2008 002	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	-	2,680.00	-	13.00	34,840.00	0.00	0.00	0.00	0.00	34,840.00	2,720.00	2,900.00	0.00	5,620.00	2,720.00	220.00	0.00	\$35,360.00	\$2,860.00	\$0.00	2940.00	\$38,220.00
88	512 2009 002	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	-	520.00	-	32.00	16,640.00	0.00	0.00	0.00	0.00	16,640.00	40.00	520.00	0.00	560.00	40.00	0.00	0.00	\$1,280.00	\$0.00	\$0.00	40.00	\$1,280.00
89	512 2022 002	PORT CTB (MOVE)(SNGL SLP) (TY 1)	LF	23,070.00	-	-	3.50	80,745.00	0.00	0.00	0.00	0.00	80,745.00	19,200.00	0.00	0.00	19,200.00	(3,870.00)	0.00	0.00	-\$13,545.00	\$0.00	\$0.00	(3870.00)	(\$13,545.00)
90	512 2026 002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	-	3,090.00	-	3.00	9,270.00	0.00	0.00	0.00	0.00	9,270.00	3,000.00	2,400.00	0.00	5,400.00	3,000.00	(690.00)	0.00	\$9,000.00	-\$2,070.00	\$0.00	2310.00	\$6,930.00
91	512 2027 002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	-	160.00	-	6.50	1,040.00	0.00	0.00	0.00	0.00	1,040.00	200.00	240.00	0.00	440.00	200.00	80.00	0.00	\$1,300.00	\$520.00	\$0.00	280.00	\$1,820.00



Project Name: US 190/FM 2410/Rosewood Dr. PTF      Project No.: CSJ #0231-03-129, 2304-02-035.0909-36-143; PTF 1102(054)  
Owner: City of Killeen      Start Date: 4/1/2013  
Contractor: James Construction      Engineer: HDR Engineering

Line No.	Item	Item Description	UOM	Original				Change Order Total						Complete to Date			Overrun/Underrun								
				Bid Qty US 190	Bid Qty FM 2410	Bid Qty Rosewood	Unit Price Bid	Total Bid Amount	US 190 Qty	FM2410 Qty	Rosewood Qty	Total Change Order Amount	Total Amount with Change Orders	US 190 Total Quantity Complete to Date	FM 2410 Total Quantity Complete to Date	Rosewood Total Quantity Complete to Date	Total Quantity Complete to Date	Qty Over/ Underrun US 190	Qty Over/ Underrun FM 2410	Qty Over/ Underrun Rosewood	Amount Over/ Underrun US 190	Amount Over/ Underrun FM 2410	Amount Over/ Underrun Rosewood	Total Qty Change	Total Amount Change
				CSJ#0231-03-129	CSJ# 2304-02-035	CSJ# 0909-36-143																			
145	644 2081	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	29.00	21.00	12.00	221.50	13,733.00	0.00	0.00	0.00	0.00	13,733.00	29.00	20.00	12.00	61.00	0.00	(1.00)	0.00	\$0.00	-\$221.50	\$0.00	(1.00)	(\$221.50)
146	644 2082	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	2.00	4.00	-	299.20	1,795.20	0.00	0.00	0.00	0.00	1,795.20	2.00	4.00	0.00	6.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
147	647 2001	INSTALL LRSS (STRUCT STEEL) & CO #27	LB	4,530.00	-	-	2.30	10,419.00	-4,530.00	0.00	0.00	(10,419.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
148	647 2003	REMOVE LRSA & CO #27	EA	4.00	-	-	350.00	1,400.00	-3.00	0.00	0.00	(1,050.00)	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$350.00	\$0.00	\$0.00	(1.00)	(\$350.00)
149	658 2258	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	44.00	-	-	11.00	484.00	0.00	0.00	0.00	0.00	484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$484.00	\$0.00	\$0.00	(44.00)	(\$484.00)
150	658 2278	INSTL DEL ASSM (D-SY)SZ (TYC)CTB(BI)	EA	11.00	-	-	11.00	121.00	0.00	0.00	0.00	0.00	121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$121.00	\$0.00	\$0.00	(11.00)	(\$121.00)
151	658 2292	INSTL DEL ASSM (D-DW)SZ 1(FX)GND	EA	6.00	-	-	34.50	207.00	0.00	0.00	0.00	0.00	207.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$207.00	\$0.00	\$0.00	(6.00)	(\$207.00)
152	658 2329	INSTL DEL ASSM (D-SW)SZ 1(FX)GND	EA	24.00	-	-	34.50	828.00	0.00	0.00	0.00	0.00	828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$828.00	\$0.00	\$0.00	(24.00)	(\$828.00)
153	662 2001	WK ZN PAV MRK NON-REMOV (W) 4" (BRK) & CO #37	LF	11,026.00	-	-	0.21	2,315.46	730.00	0.00	0.00	153.30	2,468.76	6,470.00	0.00	0.00	6,470.00	(5,286.00)	0.00	0.00	-\$1,110.06	\$0.00	\$0.00	(5,286.00)	(\$1,110.06)
154	662 2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD) & CO #37	LF	26,565.00	11,209.00	-	0.17	6,421.58	2,809.00	0.00	0.00	477.53	6,899.11	25,740.00	10,501.00	0.00	36,241.00	(3,634.00)	(708.00)	0.00	-\$617.78	-\$120.36	\$0.00	(4,342.00)	(\$738.14)
155	662 2012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	2,136.00	-	-	0.25	534.00	0.00	0.00	0.00	534.00	1,983.00	0.00	0.00	1,983.00	(153.00)	0.00	0.00	-\$38.25	\$0.00	\$0.00	(153.00)	(\$38.25)	
156	662 2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) & CO #37	LF	25,091.00	13,792.00	-	0.17	6,610.11	2,809.00	0.00	0.00	477.53	7,087.64	28,954.00	13,160.00	0.00	42,114.00	1,054.00	(632.00)	0.00	\$179.18	-\$107.44	\$0.00	422.00	\$71.74
157	662 2064	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	2,259.00	-	-	0.80	1,807.20	0.00	0.00	0.00	1,807.20	4,570.00	0.00	0.00	4,570.00	2,311.00	0.00	0.00	\$1,848.80	\$0.00	\$0.00	2311.00	\$1,848.80	
158	662 2067	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	9,649.00	720.00	-	0.50	5,184.50	0.00	0.00	0.00	5,184.50	10,394.00	900.00	0.00	11,294.00	745.00	180.00	0.00	\$372.50	\$90.00	\$0.00	925.00	\$462.50	
159	662 2075	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1,084.00	-	-	0.80	867.20	0.00	0.00	0.00	867.20	3,371.00	0.00	0.00	3,371.00	2,287.00	0.00	0.00	\$1,829.60	\$0.00	\$0.00	2287.00	\$1,829.60	
160	662 2099	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	13,060.00	1,214.00	-	0.50	7,137.00	0.00	0.00	0.00	7,137.00	19,133.00	1,661.00	0.00	20,794.00	6,073.00	447.00	0.00	\$3,038.50	\$223.50	\$0.00	6520.00	\$3,260.00	
161	666 2005	REFL PAV MRK TY I (W) 4" (DOT)(090MIL) & CO #27	LF	200.00	150.00	-	0.76	266.00	-157.00	0.00	0.00	(119.32)	146.68	62.00	0.00	62.00	19.00	(150.00)	0.00	\$14.44	-\$114.00	\$0.00	(131.00)	(\$99.56)	
162	666 2035	REFL PAV MRK TY I (W) 8" (SLD)(090MIL) & CO #27	LF	10,176.00	3,158.00	183.00	0.76	10,272.92	-729.00	0.00	0.00	(554.04)	9,718.88	9,259.00	1,860.00	0.00	11,119.00	(188.00)	(1,298.00)	(183.00)	-\$142.88	-\$986.48	-\$139.08	(1,669.00)	(\$1,268.44)
163	666 2047	REFL PAV MRK TY I (W) 24" (SLD)(090MIL) & CO #28	LF	1,000.00	767.00	426.00	6.60	14,473.80	0.00	24.00	0.00	158.40	14,632.20	408.00	39.00	0.00	447.00	(592.00)	(752.00)	(426.00)	-\$3,907.20	-\$4,963.20	-\$2,811.60	(1,770.00)	(\$11,682.00)
164	668 2106	PREFAB PAV MRK TY C (W) (ARROW) & CO #28	EA	20.00	28.00	2.00	180.00	9,000.00	0.00	2.00	0.00	360.00	9,360.00	29.00	3.00	2.00	34.00	9.00	(27.00)	0.00	\$1,620.00	-\$4,860.00	\$0.00	(18.00)	(\$3,240.00)
165	668 2107	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	2.00	-	-	300.00	600.00	0.00	0.00	0.00	600.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
166	668 2116	PREFAB PAV MRK TY C (W) (WORD) & CO #28	EA	19.00	21.00	1.00	250.00	10,250.00	0.00	2.00	0.00	500.00	10,750.00	20.00	5.00	4.00	29.00	1.00	(18.00)	3.00	\$250.00	-\$4,500.00	\$750.00	(14.00)	(\$3,500.00)
167	668 2118	PREFAB PAV MRK TY C (W) (36") (YLD TRI)	EA	28.00	7.00	-	49.00	1,715.00	0.00	0.00	0.00	1,715.00	28.00	3.00	0.00	31.00	0.00	(4.00)	0.00	\$0.00	-\$196.00	\$0.00	(4.00)	(\$196.00)	
168	668 2131	PREFAB PAV MRK TY I (Y) 24" (SLD)(090MIL) & CO #27	LF	348.00	204.00	80.00	5.90	3,728.80	252.00	0.00	0.00	1,486.80	5,215.60	378.00	224.00	326.00	928.00	(222.00)	20.00	246.00	-\$1,309.80	\$118.00	\$1,451.40	44.00	\$259.60
169	672 2010 034	REFL PAV MRKR TY I-A	EA	35.00	-	-	4.00	140.00	0.00	0.00	0.00	140.00	318.00	4.00	0.00	322.00	283.00	4.00	0.00	\$1,132.00	\$16.00	\$0.00	287.00	\$1,148.00	
170	672 2012 034	REFL PAV MRKR TY I-C & CO #28	EA	28.00	250.00	85.00	4.00	1,452.00	0.00	6.00	0.00	24.00	1,476.00	180.00	143.00	0.00	323.00	152.00	(113.00)	(85.00)	\$608.00	-\$452.00	-\$340.00	(46.00)	(\$184.00)
171	672 2014 034	REFL PAV MRKR TY I-R	EA	84.00	-	-	5.70	478.80	0.00	0.00	0.00	478.80	0.00	0.00	0.00	0.00	(84.00)	0.00	0.00	-\$478.80	\$0.00	\$0.00	(84.00)	(\$478.80)	
172	672 2015 034	REFL PAV MRKR TY II-A-A & CO #28	EA	6.00	393.00	335.00	4.00	2,936.00	0.00	16.00	0.00	64.00	3,000.00	22.00	119.00	335.00	476.00	16.00	(290.00)	0.00	\$64.00	-\$1,160.00	\$0.00	(274.00)	(\$1,096.00)
173	672 2017 034	REFL PAV MRKR TY II-C-R & CO #27	EA	926.00	27.00	70.00	4.00	4,092.00	-141.00	0.00	0.00	(564.00)	3,528.00	884.00	69.00	70.00	1,023.00	99.00	42.00	0.00	\$396.00	\$168.00	\$0.00	141.00	\$564.00
174	677 2001	ELIM EXT PAV MRK & MRKS (4')	LF	23,780.00	8,881.00	-	0.41	13,391.01	0.00	0.00	0.00	0.00	13,391.01	42,843.00	14,452.00	0.00	57,295.00	19,063.00	5,571.00	0.00	\$7,815.83	\$2,284.11	\$0.00	24634.00	\$10,099.94
175	677 2003	ELIM EXT PAV MRK & MRKS (8')	LF	228.00	-	-	0.85	193.80	0.00	0.00	0.00	193.80	1,645.00	0.00	0.00	1,645.00	1,417.00	0.00	0.00	\$1,204.45	\$0.00	\$0.00	1417.00	\$1,204.45	
176	680 2002	INSTALL HWY TRF SIG (ISOLATED)	EA	1.00	1.00	-	29,600.00	59,200.00	0.00	0.00	0.00	0.00	59,200.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
177	682 2045 001	BACK PLATE (12 IN) (3 SEC) ALUM	EA	16.00	8.00	-	48.00	1,152.00	0.00	0.00	0.00	1,152.00	16.00	8.00	0.00	24.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
178	682 2046 001	BACK PLATE (12 IN) (4 SEC) ALUM	EA	-	2.00	-	62.00	124.00	0.00	0.00	0.00	124.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
179	682 2047 001	BACK PLATE (12 IN) (5 SEC) ALUM	EA	2.00	-	-	77.00	154.00	0.00	0.00	0.00	154.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
180	682 2022 001	VEH SIG SEC (12 IN) LED (GRN) ARW	EA	2.00	2.00	-	280.00	1,120.00	0.00	0.00	0.00	1,120.00	2.00	2.00	0.00	4.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	
181	682 2023 001	VEH SIG SEC (12 IN) LED (GRN) & CO #30	EA	16.00	8.00	-	300.00	7,200.00	2.00	0.00	0.00	600.00	7,800.00	18.00	8.00	0.00	26.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
182	682 2024 001	VEH SIG SEC (12 IN) LED (YEL) ARW & CO #30	EA	4.00	4.00	-	290.00	2,320.00	-2.00	0.00	0.00	(580.00)	1,740.00	2.00	4.00	0.00	6.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
183	682 2025 001	VEH SIG SEC (12 IN) LED (YEL) & CO #30	EA	16.00	8.00	-	300.00	7,200.00	2.00	0.00	0.00	600.00	7,800.00	18.00	8.00	0.00	26.00	0.00	0.00	0.00					

Project Name: US 190/FM 2410/Rosewood Dr. PTF  
Owner: City of Killeen  
Contractor: James Construction

Project No.: CSJ #0231-03-129, 2304-02-035.0909-36-143; PTF 1102(054)  
Start Date: 4/1/2013  
Engineer: HDR Engineering

Line No.	Item	Item Description	UOM	Original				Change Order Total				Complete to Date				Overrun/Underrun									
				Bid Qty US 190	Bid Qty FM 2410	Bid Qty Rosewood	Unit Price Bid	Total Bid Amount	US 190 Qty	FM2410 Qty	Rosewood Qty	Total Change Order Amount	Total Amount with Change Orders	US 190 Total Quantity Complete to Date	FM 2410 Total Quantity Complete to Date	Rosewood Total Quantity Complete to Date	Total Quantity Complete to Date	Qty Over/Underrun US 190	Qty Over/Underrun FM 2410	Qty Over/Underrun Rosewood	Amount Over/Underrun US 190	Amount Over/Underrun FM 2410	Amount Over/Underrun Rosewood	Total Qty Change	Total Amount Change
				CSJ#0231-03-129	CSJ# 2304-02-035	CSJ# 0909-36-143																			
193	686 2044	INS TRF SIG PL AM(S) 1 ARM (44') ILSN	EA	2.00	-	-	6,500.00	13,000.00	0.00	0.00	0.00	0.00	13,000.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
194	686 2155	INS TRF SIG PL AM(S) 2 ARM (44-28')	EA	-	1.00	-	7,600.00	7,600.00	0.00	0.00	0.00	0.00	7,600.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
195	687 2001 004	PED POLE ASSEMBLY	EA	4.00	6.00	-	780.00	7,800.00	0.00	0.00	0.00	0.00	7,800.00	4.00	6.00	0.00	10.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
196	740 2005 001	ANTI-GRAFFITI COATING (PERMANENT)	SF	67,099.00	-	-	0.65	43,614.35	0.00	0.00	0.00	0.00	43,614.35	67,099.00	0.00	0.00	67,099.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
197	3224 2010	D-GR HMA(QCOA) TY-B PG70-22 & CO #37	TON	17,057.00	-	-	59.00	1,006,363.00	1,162.56	0.00	0.00	68,591.04	1,074,954.04	19,182.17	192.90	0.00	19,375.07	962.61	192.90	0.00	\$56,793.99	\$11,381.10	\$0.00	1155.51	\$68,175.09
198	3224 2027	D-GR HMA(QCOA) TY-C SAC-B PG70-22 & CO #38	TON	6,582.00	5,521.00	8,092.00	58.00	1,171,310.00	3,724.00	0.00	0.00	215,992.00	1,387,302.00	12,331.56	5,534.88	7,548.19	25,414.63	2,025.56	13.88	(543.81)	\$117,482.48	\$805.04	-\$31,540.98	1495.63	\$86,746.54
199	3224 2042	D-GR HMA(QCOA) TY-D SAC-B PG70-22 & CO #28	TON	2,112.00	3,054.00	-	67.00	346,122.00	0.00	66.00	0.00	4,422.00	350,544.00	2,828.49	3,273.39	149.24	6,251.12	716.49	153.39	149.24	\$48,004.83	\$10,277.13	\$9,999.08	1019.12	\$68,281.04
200	5367 2002	CABLE BARRIER SYSTEM (TL-4)	LF	4,400.00	-	-	8.50	37,400.00	0.00	0.00	0.00	0.00	37,400.00	0.00	0.00	0.00	0.00	(4,400.00)	0.00	0.00	-\$37,400.00	\$0.00	\$0.00	(4400.00)	(\$37,400.00)
201	5367 2008	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	5.00	-	-	2,300.00	11,500.00	0.00	0.00	0.00	0.00	11,500.00	3.00	0.00	0.00	3.00	(2.00)	0.00	0.00	-\$4,600.00	\$0.00	\$0.00	(2.00)	(\$4,600.00)
202	5557 xxxx	ADJUST EXISTING VALVE BOX	EA	3.00	-	7.00	490.00	4,900.00	0.00	0.00	0.00	0.00	4,900.00	0.00	1.00	2.00	3.00	(3.00)	1.00	(5.00)	-\$1,470.00	\$490.00	-\$2,450.00	(7.00)	(\$3,430.00)
203	5557 xxxx	REMOVING AND RELOCATING METER AND BOX	EA	1.00	-	8.00	930.00	8,370.00	0.00	0.00	0.00	0.00	8,370.00	0.00	1.00	13.00	14.00	(1.00)	1.00	5.00	-\$930.00	\$930.00	\$4,650.00	5.00	\$4,650.00
204	5557 xxxx	RELOCATE EXISTING FIRE HYDRANT ASSEMBLY	EA	-	1.00	2.00	830.00	2,490.00	0.00	0.00	0.00	0.00	2,490.00	0.00	1.00	2.00	3.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
205	5557 xxxx	WET CONNECTION (6 IN)	EA	-	-	1.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
206	5557 xxxx	GATE VALVE (6 IN)	EA	-	-	1.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	0.00	3.00	3.00	0.00	0.00	2.00	\$0.00	\$0.00	\$2,200.00	2.00	\$2,200.00
207	5557 xxxx	PLUG (6 IN)	EA	-	-	1.00	720.00	720.00	0.00	0.00	0.00	0.00	720.00	0.00	1.00	1.00	2.00	0.00	1.00	0.00	\$0.00	\$720.00	\$0.00	1.00	\$720.00
208	5557 xxxx	TAPPING SLEEVE AND VALVE (6 IN X 6 IN)	EA	-	1.00	1.00	3,300.00	6,600.00	0.00	0.00	0.00	0.00	6,600.00	0.00	1.00	1.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
209	5557 xxxx	CUT AND PLUG WATER MAIN (6 IN)	EA	-	-	1.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.00)	\$0.00	\$0.00	-\$1,900.00	(1.00)	(\$1,900.00)
210	5557 xxxx	WATER MAIN PIPE (PVC) (6 IN)	LF	-	-	300.00	42.90	12,870.00	0.00	0.00	0.00	0.00	12,870.00	0.00	0.00	300.00	300.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
211	6006 2001	SPREAD SPECTRUM RADIO	EA	1.00	1.00	-	1,600.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
212	6006 2002	COAXIAL CABLE	LF	130.00	95.00	-	2.90	652.50	0.00	0.00	0.00	0.00	652.50	130.00	95.00	0.00	225.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
213	6006 2005	ANTENNA (UNI-DIRECTIONAL)	EA	1.00	1.00	-	480.00	960.00	0.00	0.00	0.00	0.00	960.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
214	6266 2001 017	VIVDS PROCESSOR SYSTEM	EA	1.00	1.00	-	5,300.00	10,600.00	0.00	0.00	0.00	0.00	10,600.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
215	6266 2002 017	VIVDS CAMERA ASSEMBLY	EA	4.00	4.00	-	1,600.00	12,800.00	0.00	0.00	0.00	0.00	12,800.00	3.00	5.00	0.00	8.00	(1.00)	1.00	0.00	-\$1,600.00	\$1,600.00	\$0.00	0.00	\$0.00
216	6266 2003 017	VIVDS SET-UP SYSTEM	EA	1.00	1.00	-	330.00	660.00	0.00	0.00	0.00	0.00	660.00	0.00	2.00	0.00	2.00	(1.00)	1.00	0.00	-\$330.00	\$330.00	\$0.00	0.00	\$0.00
217	6266 2005 017	VIVDS COMMUNICATION CABLE (COAXIAL) PORTABLE CHANGEABLE MESSAGE SIGN & CO #55	LF	1,273.00	908.00	-	1.60	3,489.60	0.00	0.00	0.00	0.00	3,489.60	1,273.00	908.00	0.00	2,181.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
218	6834 2001	RE PM W/RET REQ TY I(W)4'(BRK)(090MIL) & CO #27	DAY	112.00	28.00	-	85.00	11,900.00	20.00	-6.00	36.00	4,250.00	16,150.00	168.00	22.00	0.00	190.00	36.00	0.00	(36.00)	\$3,060.00	\$0.00	-\$3,060.00	0.00	\$0.00
219	8251 2002 005	RE PM W/RET REQ TY I(W)4'(SLD)(090MIL) & CO #27 & 28	LF	38,162.00	9,793.00	11,445.00	0.43	25,542.00	-30,971.00	0.00	0.00	(13,317.53)	12,224.47	6,685.00	2,160.00	0.00	8,845.00	(506.00)	(7,633.00)	(11,445.00)	-\$217.58	-\$3,282.19	-\$4,921.35	(19584.00)	(\$8,421.12)
220	8251 2005 005	RE PM W/RET REQ TY I(W)4'(SLD)(090MIL) & CO #27 & 28	LF	29,263.00	2,789.00	-	0.38	12,179.76	-9,310.00	112.00	0.00	(3,495.24)	8,684.52	24,182.00	1,215.00	0.00	25,397.00	4,229.00	(1,686.00)	0.00	\$1,607.02	-\$640.68	\$0.00	2543.00	\$966.34
221	8251 2014 005	RE PM W/RET REQ TY I(Y)4'(BRK)(090MIL) & CO #27 & 28	LF	-	6,530.00	-	0.43	2,807.90	0.00	0.00	0.00	0.00	2,807.90	1,120.00	1,500.00	0.00	2,620.00	1,120.00	(5,030.00)	0.00	\$481.60	-\$2,162.90	\$0.00	(3910.00)	(\$1,681.30)
222	8251 2017 005	RE PM W/RET REQ TY I(Y)4'(SLD)(090MIL) & CO #27 & 28	LF	29,016.00	11,552.00	6,716.00	0.38	17,967.92	-9,151.00	300.00	0.00	(3,363.38)	14,604.54	14,870.00	10,316.00	0.00	25,186.00	(4,995.00)	(1,536.00)	(6,716.00)	-\$1,898.10	-\$583.68	-\$2,552.08	(13247.00)	(\$5,033.86)
223	8260 2001	LED COUNTDOWN PEDESTRIAN MODULE	EA	10.00	6.00	-	750.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00	10.00	6.00	0.00	16.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
224	8615 2001	RADAR ADVANCE DETECTION DEVICE	EA	2.00	-	-	7,900.00	15,800.00	0.00	0.00	0.00	0.00	15,800.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
225	8730 2001	LED RDWY ILL ASSM (U/P)(.15KW)	EA	8.00	-	-	1,400.00	11,200.00	0.00	0.00	0.00	0.00	11,200.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
226	8835 2001	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	10.00	6.00	-	960.00	15,360.00	0.00	0.00	0.00	0.00	15,360.00	10.00	6.00	0.00	16.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
227	9600 0	LED OBSTRUCTION LIGHTS (L-810)	EA	6.00	8.00	-	500.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00	6.00	8.00	0.00	14.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
228	9601 0	RADAR VEHICLE SENSING DEVICE ASSEMBLY	EA	1.00	1.00	-	14,000.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
229	----	ASSIST TRAFFIC COUNTER PROVIDER WITH SETUP	LS	1.00	1.00	-	760.00	1,520.00	0.00	0.00	0.00	0.00	1,520.00	1.00	1.00	0.00	2.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
230	1065 ----	ADJUST EXISTING SANITARY SEWER MANHOLE	EA	-	-	2.00	1,200.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.00)	\$0.00	\$0.00	-\$2,400.00	(2.00)	(\$2,400.00)
231	01065 ----	TRENCH EXCAVATION SAFETY & PROTECTION	LF	-	-	1,021.00	1.70	1,735.70	0.00	0.00	0.00	0.00	1,735.70	338.00	0.00	1,339.82	1,677.82	338.00	0.00	318.82	\$574.				

Project Name: US 190/FM 2410/Rosewood Dr. PTF  
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Project No.: CSJ #0231-03-129, 2304-02-035.0909-36-143; PTF 1102(054)  
Start Date: 4/1/2013  
Engineer: HDR Engineering

Line No.	Item	Item Description	UOM	Original			Change Order Total				Complete to Date			Overrun/Underrun											
				Bid Qty US 190	Bid Qty FM 2410	Bid Qty Rosewood	Unit Price Bid	Total Bid Amount	US 190 Qty	FM2410 Qty	Rosewood Qty	Total Change Order Amount	Total Amount with Change Orders	US 190 Total Quantity Complete to Date	FM 2410 Total Quantity Complete to Date	Rosewood Total Quantity Complete to Date	Total Quantity Complete to Date	Qty Over/Underrun US 190	Qty Over/Underrun FM 2410	Qty Over/Underrun Rosewood	Amount Over/Underrun US 190	Amount Over/Underrun FM 2410	Amount Over/Underrun Rosewood	Total Qty Change	Total Amount Change
				CSJ#0231-03-129	CSJ# 2304-02-035	CSJ# 0909-36-143																			
239	416 2004 001	DRILL SHAFT (36 IN)	LF	1,210.00			110.00	133,100.00	0.00	0.00	0.00	0.00	133,100.00	1,210.00	0.00	0.00	1,210.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
240	416 2005 001	DRILL SHAFT (42 IN)	LF	620.00			140.00	86,800.00	0.00	0.00	0.00	0.00	86,800.00	620.00	0.00	0.00	620.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
241	420 2003 002	CL C CONC (ABUT)	CY	138.90			640.00	88,896.00	0.00	0.00	0.00	0.00	88,896.00	138.90	0.00	0.00	138.90	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
242	420 2019 002	CL C CONC (CAP)	CY	116.80			840.00	98,112.00	0.00	0.00	0.00	0.00	98,112.00	116.80	0.00	0.00	116.80	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
243	420 2033 002	CL S CONC (APPR SLAB)	CY	354.60			315.00	111,699.00	0.00	0.00	0.00	0.00	111,699.00	354.60	0.00	0.00	354.60	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
244	420 2051 002	CL C CONC (COLUMN)	CY	100.20			870.00	87,174.00	0.00	0.00	0.00	0.00	87,174.00	100.20	0.00	0.00	100.20	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
245	420 2055 002	CL C CONC (COLUMN)(MASS PLACEMENT)	CY	74.40			750.00	55,800.00	0.00	0.00	0.00	0.00	55,800.00	74.40	0.00	0.00	74.40	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
246	422 2001	REINF CONC SLAB	SF	43,234.00			12.00	518,808.00	0.00	0.00	0.00	0.00	518,808.00	43,234.00	0.00	0.00	43,234.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
247	425 2019 001	PRESTR CONC U-BEAM (U54)	LF	3,643.92			200.00	728,784.00	0.00	0.00	0.00	0.00	728,784.00	3,643.92	0.00	0.00	3,643.92	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
248	428 2002 001	CONC SURF TREAT (CLASS II)	SY	5,011.00			2.90	14,531.90	0.00	0.00	0.00	0.00	14,531.90	5,011.00	0.00	0.00	5,011.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
249	432 2001	RIPRAP (CONC)(4 IN)	CY	236.60			300.00	70,980.00	0.00	0.00	0.00	0.00	70,980.00	220.10	0.00	0.00	220.10	(16.50)	0.00	0.00	-\$4,950.00	\$0.00	\$0.00	(16.50)	(\$4,950.00)
250	442 2048 016	STRUCTURAL STEEL(MISC NON-BRIDGE)	LB	862.00			9.00	7,758.00	0.00	0.00	0.00	0.00	7,758.00	862.00	0.00	0.00	862.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
251	450 2062 001	RAIL (TY SSCB)	LF	405.30			60.00	24,318.00	0.00	0.00	0.00	0.00	24,318.00	405.30	0.00	0.00	405.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
252	450 2063 001	RAIL TYPE (TY T401)	LF	732.00			100.00	73,200.00	0.00	0.00	0.00	0.00	73,200.00	732.00	0.00	0.00	732.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
253	454 2001	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	252.00			95.00	23,940.00	0.00	0.00	0.00	0.00	23,940.00	252.00	0.00	0.00	252.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
254	618 2018	CONDT (PVC) (SCHD 40) ( 2' ) & CO #30	LF	2,071.00			6.00	12,426.00	-732.00	0.00	0.00	(4,392.00)	8,034.00	1,905.00	0.00	0.00	1,905.00	566.00	0.00	0.00	\$3,396.00	\$0.00	\$0.00	566.00	\$3,396.00
255	636 2001 014	ALUMINUM SIGNS (TY A)	SF	56.00			28.00	1,568.00	0.00	0.00	0.00	0.00	1,568.00	56.00	0.00	0.00	56.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
256	740 2005 001	ANTI-GRAFFITI COATING (PERMANENT)	SF	53,755.00			0.65	34,940.75	0.00	0.00	0.00	0.00	34,940.75	53,755.00	0.00	0.00	53,755.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
257	Allowance No. 1	ALLOWANCE CORE HOLES AT DRILL SHAFTS	LS	2,000.00			1.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	500.00	0.00	0.00	500.00	(1,500.00)	0.00	0.00	-\$1,500.00	\$0.00	\$0.00	(1,500.00)	(\$1,500.00)
258	Allowance No. 2	OCCA BONUS ITEM 3224	LS	239,410.68			1.00	239,410.68	0.00	0.00	0.00	0.00	239,410.68	64,399.62	0.00	0.00	64,399.62	(175,011.06)	0.00	0.00	-\$175,011.06	\$0.00	\$0.00	(175,011.06)	(\$175,011.06)
259	Allowance No. 3	RIDE QUALITY BONUS ALLOWANCE 342 & 3224	LS	33,360.00	15,450.00	9,720.00	1.00	58,530.00	0.00	0.00	0.00	0.00	58,530.00	6,209.00	0.00	0.00	6,209.00	(27,151.00)	(15,450.00)	(9,720.00)	-\$27,151.00	-\$15,450.00	-\$9,720.00	(52,321.00)	(\$52,321.00)
260	Allowance No. 4	FORCE ACCOUNT - LAW ENFORCEMENT FOR TC & CO #54	LS	15,000.00	5,000.00		1.00	20,000.00	35,568.89	0.00	0.00	35,568.89	55,568.89	51,984.86	6,484.47	0.00	58,469.33	1,415.97	1,484.47	0.00	\$1,415.97	\$1,484.47	\$0.00	2,900.44	\$2,900.44
		Original Bid Items Total						21,952,775.21	-87,380.93	-19,999.61	-8,607.94	(1,085,283.53)	20,867,491.68	0.00	0.00	0.00		87,380.93	19,999.61	8,607.94					
262	9001-0001	RELOC EXIST GRND BX - CO #1	DOL				1.00	0.00	1,590.99	0.00	0.00	1,590.99	1,590.99	1,590.99	0.00	0.00	1,590.99	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
263	9000-2002	REMOVE RUMBLE STRIPS - CO #2	LF				4.24	0.00	7,900.00	0.00	0.00	33,496.00	33,496.00	10,105.00	0.00	0.00	10,105.00	2,205.00	0.00	0.00	\$9,349.20	\$0.00	\$0.00	2,205.00	\$9,349.20
264	9001-0002	TEMPORARY SHORING - CO#3	DOL				13.89	0.00	10,840.00	0.00	0.00	150,567.60	150,567.60	10,840.00	0.00	0.00	10,840.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
265	9000-2004	CEM STABIL BKFL -CO#4	CY				243.63	0.00	24.00	0.00	0.00	5,847.12	5,847.12	24.00	0.00	0.00	24.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
266	9000-2005	JUNCTION BOX (SPL) - CO#4	EA				3,500.00	0.00	6.00	0.00	0.00	21,000.00	21,000.00	6.00	0.00	0.00	6.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
267	9002-0001	STORM SEWER BACKFILL - CO #5	CY				16.77	0.00	0.00	0.00	499.88	8,383.00	8,383.00	0.00	0.00	508.00	508.00	0.00	0.00	8.12	\$0.00	\$0.00	\$136.17	8.12	\$136.17
268	9003-0001	ASPHALT TY C HOT MIX - CO #6	DOL				1.00	0.00	10,141.05	0.00	0.00	10,141.05	10,141.05	10,141.05	0.00	0.00	10,141.05	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
269	9004-0001	INLET FOR PHASE 3 DETOUR - CO #7	DOL				1.00	0.00	42,158.84	0.00	0.00	42,158.84	42,158.84	42,158.84	0.00	0.00	42,158.84	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
270	100 2001	CLEARING CO #8	LS				9,544.50	0.00	0.00	0.00	1.00	9,544.50	9,544.50	0.00	0.00	1.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
271	110-2002	EXCAVATION CO #8	CY				18.29	0.00	0.00	0.00	555.00	10,150.95	10,150.95	0.00	0.00	555.00	555.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
272	462-2001	CONC BOX CULV (5'X3') CO #8	LF				363.20	0.00	0.00	0.00	88.00	31,961.60	31,961.60	0.00	0.00	88.00	88.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
273	466-2022	WINGWALL (FWO)(HW=6') CO #8	EA				13,415.56	0.00	0.00	0.00	1.00	13,415.56	13,415.56	0.00	0.00	1.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
274	466-2053	WINGWALL (PW)(HW=9') CO #8	EA				24,002.33	0.00	0.00	0.00	1.00	24,002.33	24,002.33	0.00	0.00	1.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
275	9008-0001	TRAF CNTRL MOD STRPG SNG CORR METAL PIPE - CO #10	DOL				8,610.95	0.00	1.00	0.00	0.00	8,610.95	8,610.95	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
276	9008-0001	CUT AND CAP 8" WATER LINE CO #11	LS				23,649.27	0.00	1.00	0.00	0.00	23,649.27	23,649.27	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
277	9009-0001	JT REPAIR US 190 ML CO #12	LS				29,158.70	0.00	1.00	0.00	0.00	29,158.70	29,158.70	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
278	9010-0001	TRAFFIC CONTROL FOR LPCTB CO #13	LS				2,184.36	0.00	1.00	0.00	0.00	2,184.36	2,184.36	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
279	9011-0001	TRENCH AND FORM TRF CO #14	LS				8,186.45	0.00	1.00	0.00	0.00	8,186.45													

Project Name: US 190/FM 2410/Rosewood Dr. PTF Project No.: CSJ #0231-03-129, 2304-02-035.0909-36-143; PTF 1102(054)  
 Owner: City of Killeen Start Date: 4/1/2013  
 Contractor: James Construction Engineer: HDR Engineering

Line No.	Item	Item Description	UOM	Original					Change Order Total					Complete to Date				Overrun/Underrun							
				Bid Qty US 190	Bid Qty FM 2410	Bid Qty Rosewood	Unit Price Bid	Total Bid Amount	US 190 Qty	FM2410 Qty	Rosewood Qty	Total Change Order Amount	Total Amount with Change Orders	US 190 Total Quantity Complete to Date	FM 2410 Total Quantity Complete to Date	Rosewood Total Quantity Complete to Date	Total Quantity Complete to Date	Qty Over/Underrun US 190	Qty Over/Underrun FM 2410	Qty Over/Underrun Rosewood	Amount Over/Underrun US 190	Amount Over/Underrun FM 2410	Amount Over/Underrun Rosewood	Total Qty Change	Total Amount Change
				CSJ#0231-03-129	CSJ# 2304-02-035	CSJ# 0909-36-143																			
286	9006-0001	TEMP SPEC SHORING-EXTRA DEPTH CO #9	SF				19.73	0.00	1,210.00	0.00	0.00	23,873.30	23,873.30	1,210.00	0.00	0.00	1,210.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
287	9016-0002	DECORATIVE TRANSITION STRIP CO#19	SF				21.69	0.00	0.00	0.00	139.00	3,014.91	3,014.91	0.00	0.00	80.30	80.30	0.00	0.00	(58.70)	\$0.00	\$0.00	-\$1,273.20	(58.70)	(\$1,273.20)
288	9017-0001	TYPE H INLET & HDPE DRAINAGE PIPE CO#20	LS				13,666.25	0.00	0.00	0.00	1.00	13,666.25	13,666.25	0.00	0.00	1.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
289	9018-0001	AGGR (TY-D GR-4) CO #21	CY				84.84	0.00	592.00	377.00	209.00	99,941.52	99,941.52	641.10	292.00	166.00	1,099.10	49.10	(85.00)	(43.00)	\$4,165.64	-\$7,211.40	-\$3,648.12	(78.90)	(\$6,693.88)
290	9019-0001	ASPH (CRS-2) CO #21	GAL				3.71	0.00	25,409.00	20,069.00	8,579.00	200,551.47	200,551.47	25,922.00	13,825.00	6,858.00	46,605.00	513.00	(6,244.00)	(1,721.00)	\$1,903.23	-\$23,165.24	-\$6,384.91	(7452.00)	(\$27,646.92)
291	9021-0001	ADD'L DRAINAGE PIPE AT RWW1 - CO #24	DOL				1.00	0.00	3,118.62	0.00	0.00	3,118.62	3,118.62	3,118.62	0.00	0.00	3,118.62	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
292	9022-0001	CONC SW BRIDGE, COK STD - CO #25	LF				456.86	0.00	10.00	30.00	20.00	27,411.60	27,411.60	10.00	20.00	20.00	50.00	0.00	(10.00)	0.00	\$0.00	-\$4,568.60	\$0.00	(10.00)	(\$4,568.60)
293	9023-0001	4" CONC LINED CHANNEL, COK STD - CO #25	CY				564.93	0.00	5.76	2.50	3.74	6,779.16	6,779.16	5.76	0.00	5.74	11.50	0.00	(2.50)	2.00	\$0.00	-\$1,412.33	\$1,129.86	(0.50)	(\$282.47)
294	9024-0001	RAISING US 190 INLET D-4 - CO #26	LS				10,080.67	0.00	1.00	0.00	0.00	10,080.67	10,080.67	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
295	9027-0001	INSTALL TEMP ICY ROAD SIGNS CO #31	LS				1,565.87	0.00	1.00	0.00	0.00	1,565.87	1,565.87	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
296	9028-0001	OUT OF PHASE STORM CROSSING CO #32	LS				20,975.33	0.00	1.00	0.00	0.00	20,975.33	20,975.33	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
297	9029-0001	RELOCATE TY-H INLET D3 CO #32	LS				7,593.85	0.00	1.00	0.00	0.00	7,593.85	7,593.85	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
298	9030-0001	REMOVE OBSTRUCTION AT EB BENT #3 CO #33	LS				1,451.70	0.00	1.00	0.00	0.00	1,451.70	1,451.70	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
299	9031-0001	FM 2410 RIPRAP BETWEEN DRVWYS CO #34	LS				20,426.60	0.00	0.00	1.00	0.00	20,426.60	20,426.60	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
300	9032-0001	FM 2410 CURB & GUTTER MODS CO #34	LS				15,036.17	0.00	0.00	1.00	0.00	15,036.17	15,036.17	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
301	9033-0001	CONCRETE DRVWY REMOVAL CO #35	LS				13,785.60	0.00	0.00	1.00	0.00	13,785.60	13,785.60	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
302	9034-0001	RUDY'S DRVWY MODS CO #35	LS				28,689.55	0.00	1.00	0.00	0.00	28,689.55	28,689.55	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
303	666-2038	REFL PAV MRK TY 1 (W) 12" (LNDD) CO #27	LF				2.25	0.00	587.00	0.00	0.00	1,320.75	1,320.75	0.00	0.00	0.00	0.00	(587.00)	0.00	0.00	-\$1,320.75	\$0.00	\$0.00	(587.00)	(\$1,320.75)
304	354-2088	PLANE ASPH CONC PAV (0'-5") CO #28	SY				9.84	0.00	0.00	600.00	0.00	5,904.00	5,904.00	0.00	600.00	0.00	600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
305	9025-0001	TRAFFIC CONTROL TO ADD TURN LANE CO #28	LS				1,250.00	0.00	0.00	1.00	0.00	1,250.00	1,250.00	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
306	610-2014	RDWY ILL ASSEM (TY SA) 305 CO #30	EA				2,239.29	0.00	1.00	0.00	0.00	2,239.29	2,239.29	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
307	610-20XX	RDWY ILL ASSEM (TY SA) 205 CO #30	EA				1,927.77	0.00	1.00	0.00	0.00	1,927.77	1,927.77	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
308	9035-0001	FM 2410 PIPE CROSSING CO #36	LS				6,253.11	0.00	0.00	1.00	0.00	6,253.11	6,253.11	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
309	9026-0001	WBML DETOUR REPAIRS CO #29	LS				56,578.33	0.00	1.00	0.00	0.00	56,578.33	56,578.33	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
310	9036-0001	PAVEMENT REPAIR MILLING CO #37	LS				12,224.38	0.00	1.00	0.00	0.00	12,224.38	12,224.38	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
311	346-2026	STONE MATRIX ASPHALT SMA-F SAC-A PG 76-22 CO#38	TON				108.17	0.00	3,724.00	0.00	0.00	402,825.08	402,825.08	3,893.36	0.00	0.00	3,893.36	169.36	0.00	0.00	\$18,319.67	\$0.00	\$0.00	169.36	\$18,319.67
312	9037-0001	WBML (EXIST) REPAIRS CO#39	LS				3,973.06	0.00	1.00	0.00	0.00	3,973.06	3,973.06	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
313	9038-0001	KILLEEN SELF STORAGE DRIVEWAY DRAINAGE CO#40	LS				7,507.23	0.00	0.00	1.00	0.00	7,507.23	7,507.23	1.00	0.00	0.00	1.00	1.00	(1.00)	0.00	\$7,507.23	-\$7,507.23	\$0.00	0.00	\$0.00
314	9039-0001	FM 2410 RIPRAP BETWEEN DRIVEWAYS CO#41	LS				2,042.67	0.00	0.00	1.00	0.00	2,042.67	2,042.67	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
315	432-2015	RIPRAP (STONE COMMON)(DRY) 6IN CO# 42	CY				70.55	0.00	0.00	7.00	103.00	7,760.50	7,760.50	0.00	0.00	151.00	151.00	0.00	(7.00)	48.00	\$0.00	-\$493.85	\$3,386.40	41.00	\$2,892.55
316	9040-0001	MILLING ROADWAY REPAIRS CO#43	LS				27,950.03	0.00	1.00	0.00	0.00	27,950.03	27,950.03	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
317	9042-0001	REMOVE TEMP INLETS & RAISE EXISTING INLET & NEW C3 & B2 INLET CO# 44	LS				16,492.78	0.00	1.00	0.00	0.00	16,492.78	16,492.78	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
318	9043-0001	MILL & FILL FM 2410 EXIST PVT CO #45	LS				20,710.06	0.00	0.00	1.00	0.00	20,710.06	20,710.06	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
319	9044-0001	CUT & RESTORE ROY REYNOLDS & STONETREE CO #46	LS				1,780.69	0.00	0.00	1.00	0.00	1,780.69	1,780.69	0.00	1.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
320	618-2013	CONDT (PVC)(SCH 40)(1")(BORE) CO #47	LF				26.17	0.00	325.00	0.00	0.00	8,505.25	8,505.25	325.00	0.00	0.00	325.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
321	9045-0001	CONC CURB & GUTTER (TY ii)(REINF)(10.5") CO #48	LF				16.97	0.00	600.00	0.00	0.00	10,182.00	10,182.00	600.00	0.00	0.00	600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
322	9046-0001	REV HANDRAIL SIDEWLK BRIDGES CO #49	LS				23,787.23	0.00	0.40	0.20	0.40	23,787.23	23,787.23	0.40	0.20	0.40	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
323	9047-0001	ADD'L VIVDS DETECTION CAMERAS CO #52	LS				9,594.71	0.00	1.00	0.00	0.00	9,594.71	9,594.71	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
324	9048-0001	EBML Roadway Repairs CO #53	LS				90,948.56	0.00	1.00	0.00	0.00	90,948.56	90,948.56	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
325	9049-0001	DRIVEWAY REM & REPL WBFR #56	LS				15,989.65	0.00	1.00	0.00	0.00	15,989.65	15,989.65	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
326	9050-0001	CURB & SW MOD Rosewood #57	LS				2,893.64	0.00	0.00	0.00	1.00	2,893.64	2,893.64	0.00	0.00	1.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
327	9051-0001	REBAR CAGES US 190 #58	LS				2,135.75	0.00	1.00	0.00	0.00	2,135.75	2,135.75	1.00	0.00	0.00	1.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
328	9052-0001	BLOCK SODDING FM 2410 #59	SY				3.88	0.00	150.00	0.00	0.00	582.00	582.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Total									\$	21,952,775.21	196,898.59	41,099.31	18,810.96	\$729,738.99	\$	22,682,514.20	0.00	0.00	0.00	0.00					\$260,109.67