



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/21**

CONTRACT ID: **091272315**
 PROJECT: **STP 2014(142)TE**
 CONTRACT: **04163021**
 AWARD AMOUNT: **\$1,323,726.00**
 PROJECTED AMOUNT: **\$1,329,727.00**
 ADJ. PROJECTED AMOUNT: **\$1,343,180.26**
 CONTRACTOR: **ARANDA BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Melody Galland, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0048**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/02/2020** to **06/02/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **89.71**
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2016**
 AWARD DATE: **04/28/2016**
 NOTICE TO PROCEED DATE: **06/22/2016**
 WORK BEGIN DATE: **08/10/2016**
 ACCEPTED DATE: **05/04/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,278,943.12	\$1,275,793.12	\$3,150.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,278,943.12	\$1,275,793.12	\$3,150.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,278,943.12	\$1,275,793.12	\$3,150.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 08/10/2016
 TIME CHARGES BEGIN: 07/22/2016
 BID DAYS: 136
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 136
 DAYS CHARGED TO DATE: 122
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/02/2020	1		FINAL 3% MOB paid working on final paperwork.
			The acceptance date is wrong and it was actually accepted on 5/4/20.
			Can't delete credit on June 25th - need too

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2014(142)TE

CONTROL 091272315

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0260	05006001	000	MOBILIZATION	LS	105,000.000	0.030	\$3,150.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,150.00

CONTRACT LINE ITEMS

PROJECT STP 2014(142)TE CONTROL 091272315
 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	3,000.000	43.000	0.000	43.00	129,000.00
0065	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	20.000	19.000	0.000	19.00	380.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	215.000	0.000	134.67	1,346.70
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	326.000	0.000	326.00	652.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	1,149.000	0.000	1,149.00	9,192.00
0090	01626002	000	BLOCK SODDING	SY	3.000	14,885.000	0.000	15,283.89	45,851.67
0095	01626003	000	STRAW OR HAY MULCH	SY	0.350	18,660.000	0.000	18,660.00	6,531.00
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.300	18,660.000	0.000	18,660.00	5,598.00
0105	01666001	000	FERTILIZER	AC	1,350.000	7.080	0.000	7.08	9,558.00
0110	01686001	000	VEGETATIVE WATERING	MG	30.000	858.000	0.000	150.00	4,500.00
0115	01806001	000	WILDFLOWER SEEDING	AC	1,500.000	0.510	0.000	0.51	765.00
0120	01806002	000	WILDFLOWER SEEDING (MIX 1)	AC	1,750.000	0.270	0.000	0.27	472.50
0125	01806003	000	WILDFLOWER SEEDING (MIX 2)	AC	1,250.000	0.090	0.000	0.09	112.50
0130	01926002	000	PLANT MATERIAL (1-GAL)	EA	12.000	278.000	0.000	278.00	3,336.00
0135	01926003	000	PLANT MATERIAL (3-GAL)	EA	16.000	441.000	0.000	441.00	7,056.00
0140	01926023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	265.000	46.000	0.000	46.00	12,190.00
0145	01926025	000	PLANT MATERIAL (45 GAL) (TREE)	EA	385.000	37.000	0.000	41.00	15,785.00
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	4.000	4,279.000	0.000	2,110.22	8,440.88
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	185.000	76.000	0.000	42.22	7,810.70
0160	02656007	000	FLY ASH (CLASS FS)	TON	120.000	49.000	0.000	27.56	3,306.60
0165	02656008	000	LFA TREAT SUBGRADE (6")	SY	4.000	2,337.000	0.000	2,458.19	9,832.76
0170	03606028	000	CONC PAV (JOINT REINF) (6")	SY	65.000	5,193.000	0.000	4,916.04	319,542.60
0190	04006005	000	CEM STABIL BKFL	CY	55.000	133.200	0.000	573.16	31,523.80
0195	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	196.000	0.000	431.00	862.00
0200	04166001	000	DRILL SHAFT (18 IN)	LF	135.000	88.000	0.000	88.00	11,880.00
0205	04166002	000	DRILL SHAFT (24 IN)	LF	225.000	152.000	0.000	152.00	34,200.00
0210	04206008	000	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	CY	320.000	8.000	0.000	10.92	3,494.40
0215	04206014	000	CL C CONC (ABUT)(HPC)	CY	850.000	25.000	0.000	28.24	24,004.00
0220	04226016	000	APPROACH SLAB (HPC)	CY	450.000	28.400	0.000	28.40	12,780.00
0226	04236008	900	RETAINING WALL (CAST - IN - PLACE)	SF	138.000	0.000	417.480	417.48	57,612.24
CO 5 ADDS 423-6008-900 TO INCR PQ UNIT PRICE 15%									
0230	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	25.300	0.000	25.16	8,806.00
0232	04426007		STR STEEL (MISC NON - BRIDGE)	LB	24.480	0.000	400.000	400.00	9,792.00
CO 4 ADDS 0442-6007 BY LS FOR BRIDGE SIDEWALK COVER PLATES									
0235	04506042	000	RAIL (TY PR1)	LF	75.000	500.000	0.000	82.50	6,187.50
0245	04606003	000	CMP (GAL STL 24 IN)	LF	45.000	196.000	0.000	442.00	19,890.00
0250	04796001	000	ADJUSTING MANHOLES	EA	500.000	3.000	0.000	3.00	1,500.00
0255	04966043	000	REMOV STR (SMALL FENCE)	LF	5.000	547.000	0.000	547.00	2,735.00
0260	05006001	000	MOBILIZATION	LS	105,000.000	1.000	0.000	1.00	105,000.00
0265	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	9.000	0.000	9.00	11,250.00
0270	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	624.000	0.000	619.15	18,574.50
0275	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	624.000	0.000	619.15	3,095.75
0280	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	8,515.000	0.000	8,515.00	25,545.00

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 \$
0285	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,515.000	0.000	8,515.00	8,515.00
0295	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	7.000	462.000	0.000	465.00	3,255.00
0300	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	492.000	0.000	465.00	930.00
0305	05316005	000	CURB RAMPS (TY 2)	EA	1,250.000	4.000	0.000	3.00	3,750.00
0310	05316010	000	CURB RAMPS (TY 7)	EA	1,600.000	5.000	0.000	4.00	6,400.00
0315	05316016	000	CURB RAMPS (TY 21)	EA	1,250.000	1.000	0.000	1.00	1,250.00
0320	05316036	000	CURB RAMPS (TY 2)(MOD)	EA	2,450.000	7.000	0.000	7.00	17,150.00
0322	05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	20.300	0.000	100.000	100.00	2,030.00
			CO 4 ADDS 550-6001 BY LF TO INSTALL 6 FT CHAIN LINK FENCE						
0323	05506003		CHAIN LINK FENCE (REMOVE)	LF	8.300	0.000	100.000	100.00	830.00
			CO 4 ADDS 0550-6003 BY LF TO REMOVE 6 FT CHAIN LINK FENCE						
0330	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	36.000	0.000	36.00	18,000.00
0335	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	1.000	0.000	1.00	350.00
0340	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	1.000	0.000	1.00	250.00
0345	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.000	422.000	0.000	422.00	2,532.00
0350	06666228	000	PAVEMENT SEALER 12"	LF	4.000	422.000	0.000	422.00	1,688.00
0355	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	422.000	0.000	422.00	422.00
0360	10026001	000	LANDSCAPE AMENITY	EA	2,750.000	9.000	0.000	11.00	30,250.00
0365	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0370	10026003	000	LANDSCAPE AMENITY (TY 2)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0375	10026004	000	LANDSCAPE AMENITY (TY 3)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0380	10026005	000	LANDSCAPE AMENITY (TY 4)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0385	10026006	000	LANDSCAPE AMENITY (TY 5)	EA	1,320.000	2.000	0.000	2.00	2,640.00
0390	40006004	000	PREFAB PED STL TRUSS BRG SPAN (84 FT)	EA	105,410.000	1.000	0.000	1.00	105,410.00
0395	50336001	000	REMOVABLE BOLLARDS	EA	350.000	13.000	0.000	13.00	4,550.00
0600	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	16,333.970	0.000	1.000	1.00	16,333.97
			CO 2 ADDS ITEM FOR HURR HARVEY BARR REPL INSIDE PROJ LIMITS						
0605	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	41,437.690	0.000	1.000	1.00	41,437.69
			CO 3 ADDS 9608-6002 FOR MATL & SUB ESC, REMOB COSTS, FEES						
0610	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	977.360	0.000	1.000	1.00	977.36
			CO 4 ADDS 9608-6003 BY LS TO PAY FOR CANCELEDSHOP DRAWINGS						
Category Subtotal									\$1,278,943.12

PROJECT STP 2014(142)TE CONTROL 091272315

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 (\$)
0085	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	10.000	1,076.000	0.000	0.000	0.00
0168	02766217		CEM TRT(PLNT MX) (CL N)(TYD)(GR1-2)(6")	SY	29.500	0.000	0.000	0.000	0.00
			CO 1 ADDS 276-6217 TO REPLAC LFA TRT SUBGR, LIME & FLY ASH						
0225	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	120.000	963.000	-963.000	0.000	0.00
0240	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	105.000	28.000	0.000	0.000	0.00
0290	05066040	003	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	30.000	0.000	0.000	0.00
0325	05506020	000	CHAIN LINK FENCE (INSTALL) (4')	LF	12.000	43.000	0.000	0.000	0.00

0500	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0505	96022002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0510	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0515	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0525	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0530	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0535	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0540	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,278,943.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,000.000	43.00	43.000	129,000.00
01046013	000	REMOVING CONC (FOUNDATIONS)	SY	20.000	19.00	19.000	380.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	215.00	134.670	1,346.70
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	326.00	326.000	652.00
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	1,149.00	1,149.000	9,192.00
01626002	000	BLOCK SODDING	SY	3.000	14,885.00	15,283.890	45,851.67
01626003	000	STRAW OR HAY MULCH	SY	0.350	18,660.00	18,660.000	6,531.00
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.300	18,660.00	18,660.000	5,598.00
01666001	000	FERTILIZER	AC	1,350.000	7.08	7.080	9,558.00
01686001	000	VEGETATIVE WATERING	MG	30.000	858.00	150.000	4,500.00
01806001	000	WILDFLOWER SEEDING	AC	1,500.000	0.51	0.510	765.00
01806002	000	WILDFLOWER SEEDING (MIX 1)	AC	1,750.000	0.27	0.270	472.50
01806003	000	WILDFLOWER SEEDING (MIX 2)	AC	1,250.000	0.09	0.090	112.50
01926002	000	PLANT MATERIAL (1-GAL)	EA	12.000	278.00	278.000	3,336.00
01926003	000	PLANT MATERIAL (3-GAL)	EA	16.000	441.00	441.000	7,056.00
01926023	000	PLANT MATERIAL (15 GAL) (TREE)	EA	265.000	46.00	46.000	12,190.00
01926025	000	PLANT MATERIAL (45 GAL) (TREE)	EA	385.000	37.00	41.000	15,785.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	4.000	4,279.00	2,110.220	8,440.88
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	185.000	76.00	42.220	7,810.70
02656007	000	FLY ASH (CLASS FS)	TON	120.000	49.00	27.555	3,306.60
02656008	000	LFA TREAT SUBGRADE (6")	SY	4.000	2,337.00	2,458.190	9,832.76
03606028	000	CONC PAV (JOINT REINF) (6")	SY	65.000	5,193.00	4,916.040	319,542.60
04006005	000	CEM STABIL BKFL	CY	55.000	133.20	573.160	31,523.80
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	196.00	431.000	862.00
04166001	000	DRILL SHAFT (18 IN)	LF	135.000	88.00	88.000	11,880.00
04166002	000	DRILL SHAFT (24 IN)	LF	225.000	152.00	152.000	34,200.00
04206008	000	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	CY	320.000	8.00	10.920	3,494.40
04206014	000	CL C CONC (ABUT)(HPC)	CY	850.000	25.00	28.240	24,004.00
04226016	000	APPROACH SLAB (HPC)	CY	450.000	28.40	28.400	12,780.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	120.000	0.00	0.000	0.00
04236008	900	RETAINING WALL (CAST - IN - PLACE)	SF	138.000	0.00	417.480	57,612.24
		CO 5 ADDS 423-6008-900 TO INCR PQ UNIT PRICE 15%					
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	350.000	25.30	25.160	8,806.00
04426007		STR STEEL (MISC NON - BRIDGE)	LB	24.480	0.00	400.000	9,792.00
		CO 4 ADDS 0442-6007 BY LS FOR BRIDGE SIDEWALK COVER PLATES					
04506042	000	RAIL (TY PR1)	LF	75.000	500.00	82.500	6,187.50
04606003	000	CMP (GAL STL 24 IN)	LF	45.000	196.00	442.000	19,890.00
04796001	000	ADJUSTING MANHOLES	EA	500.000	3.00	3.000	1,500.00
04966043	000	REMOV STR (SMALL FENCE)	LF	5.000	547.00	547.000	2,735.00
05006001	000	MOBILIZATION	LS	105,000.000	1.00	1.000	105,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,250.000	9.00	9.000	11,250.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	624.00	619.150	18,574.50
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	624.00	619.150	3,095.75

05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	8,515.00	8,515.000	25,545.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	8,515.00	8,515.000	8,515.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	462.00	465.000	3,255.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	492.00	465.000	930.00
05316005	000	CURB RAMPS (TY 2)	EA	1,250.000	4.00	3.000	3,750.00
05316010	000	CURB RAMPS (TY 7)	EA	1,600.000	5.00	4.000	6,400.00
05316016	000	CURB RAMPS (TY 21)	EA	1,250.000	1.00	1.000	1,250.00
05316036	000	CURB RAMPS (TY 2)(MOD)	EA	2,450.000	7.00	7.000	17,150.00
05506001		CHAIN LINK FENCE (INSTALL) (6')	LF	20.300	0.00	100.000	2,030.00
		CO 4 ADDS 550-6001 BY LF TO INSTALL 6 FT CHAIN LINK FENCE					
05506003		CHAIN LINK FENCE (REMOVE)	LF	8.300	0.00	100.000	830.00
		CO 4 ADDS 0550-6003 BY LF TO REMOVE 6 FT CHAIN LINK FENCE					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	36.00	36.000	18,000.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	1.00	1.000	350.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	1.00	1.000	250.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.000	422.00	422.000	2,532.00
06666228	000	PAVEMENT SEALER 12"	LF	4.000	422.00	422.000	1,688.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	422.00	422.000	422.00
10026001	000	LANDSCAPE AMENITY	EA	2,750.000	9.00	11.000	30,250.00
10026002	000	LANDSCAPE AMENITY (TY 1)	EA	1,250.000	4.00	4.000	5,000.00
10026003	000	LANDSCAPE AMENITY (TY 2)	EA	1,250.000	4.00	4.000	5,000.00
10026004	000	LANDSCAPE AMENITY (TY 3)	EA	1,250.000	4.00	4.000	5,000.00
10026005	000	LANDSCAPE AMENITY (TY 4)	EA	1,250.000	4.00	4.000	5,000.00
10026006	000	LANDSCAPE AMENITY (TY 5)	EA	1,320.000	2.00	2.000	2,640.00
40006004	000	PREFAB PED STL TRUSS BRG SPAN (84 FT)	EA	105,410.000	1.00	1.000	105,410.00
50336001	000	REMOVABLE BOLLARDS	EA	350.000	13.00	13.000	4,550.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	16,333.970	0.00	1.000	16,333.97
		CO 2 ADDS ITEM FOR HURR HARVEY BARR REPL INSIDE PROJ LIMITS					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	41,437.690	0.00	1.000	41,437.69
		CO 3 ADDS 9608-6002 FOR MATL & SUB ESC, REMOB COSTS, FEES					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	977.360	0.00	1.000	977.36
		CO 4 ADDS 9608-6003 BY LS TO PAY FOR CANCELEDSHOP DRAWINGS					

TOTAL ITEM EARNINGS TO DATE \$1,278,943.12