



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/19**

CONTRACT ID: **210501046**
 PROJECT: **C 2105-1-46**
 CONTRACT: **07133218**
 AWARD AMOUNT: **\$8,068,060.38**
 PROJECTED AMOUNT: **\$8,125,654.38**
 ADJ. PROJECTED AMOUNT: **\$9,016,953.75**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **FM 2234**
 DISTRICT NAME: **Houston**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Grady Mapes, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0052**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/31/2018** to **08/14/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.20**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2013**
 AWARD DATE: **07/25/2013**
 NOTICE TO PROCEED DATE: **10/30/2013**
 WORK BEGIN DATE: **01/21/2014**
 ACCEPTED DATE: **01/26/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,804,425.59	\$8,772,846.07	\$31,579.52
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,804,425.59	\$8,772,846.07	\$31,579.52
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
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PAID TO CONTRACTOR	\$8,804,425.59	\$8,772,846.07	\$31,579.52

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: 01/21/2014
 TIME CHARGES BEGIN: 12/29/2013
 BID DAYS: 215
 C. O. ADJUSTED DAYS: 9
 CURRENT DAYS: 224
 DAYS CHARGED TO DATE: 211
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/31/2018		1	CREATED IN ERROR
02/01/2018		1	CREATED IN ERROR
02/02/2018		1	CREATED IN ERROR
02/03/2018		1	CREATED IN ERROR
02/04/2018		1	CREATED IN ERROR
02/05/2018		1	CREATED IN ERROR
05/17/2018		1	FINAL PAY ITEMS

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
OTHER - SEE RMRKS		7

WORK PERFORMED THIS PERIOD

PROJECT C 2105-1-46 CONTROL 210501046
 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
0075	01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	-254.667	-\$1,528.00	1,670.00	1,503.52
0115	01622002	000	BLOCK SODDING	SY	2.700	-495.223	-\$1,337.10	41,047.23	36,278.68
0140	02602006	003	LIME TRT (EXST MATL) (6")	SY	1.200	596.170	\$715.40	50,536.50	38,376.61
0185	04002005	004	CEM STABIL BKFL	CY	35.000	20.168	\$705.88	3,952.00	3,952.00
0390	05002001	011	MOBILIZATION	LS	700,000.000	0.030	\$21,000.00	1.00	1.00
0455	05312015	000	CONC SIDEWALKS (4")	SY	33.000	342.283	\$11,295.34	1,467.00	1,809.28
0610	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.520	1,400.000	\$728.00	42,041.00	42,041.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$31,579.52

CONTRACT LINE ITEMS

PROJECT C 2105-1-46 CONTROL 210501046
 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	01002001	002	PREPARING ROW	AC	4,500.000	23.950	0.000	23.95	107,775.00
0065	01042001	000	REMOVING CONC (PAV)	SY	6.000	1,723.000	0.000	1,723.00	10,338.00
0070	01042011	000	REMOVING CONC (MEDIANS)	SY	6.000	83.000	0.000	83.00	498.00
0075	01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	1,670.000	0.000	1,503.52	9,021.10
0080	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	280.000	0.000	376.01	3,008.10
0085	01042021	000	REMOVING CONC (CURB)	LF	1.000	1,339.000	0.000	1,264.00	1,264.00
0090	01052005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	9.000	317.000	0.000	317.00	2,852.96
0095	01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.000	35,304.000	0.000	35,297.13	70,594.26
0100	01052045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	5.000	2,538.000	0.000	2,529.56	12,647.78
0101	01052046		REMOVING STAB BASE & ASPH PAV (0"-10")	SY	5.050	0.000	35,304.000	35,427.28	178,907.76
CO 3 Remove Additional Base Below 12 Inches									
0105	01102001	000	EXCAVATION (ROADWAY)	CY	3.500	13,471.000	0.000	13,471.00	47,148.50
0110	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.500	24,118.000	0.000	26,925.36	175,014.82
0115	01622002	000	BLOCK SODDING	SY	2.700	41,815.000	-767.770	36,278.68	97,952.43
0120	01622003	000	STRAW OR HAY MULCH	SY	0.270	13,940.000	0.000	11,615.64	3,136.22
0125	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.270	13,940.000	0.000	11,615.64	3,136.22
0130	01662001	001	FERTILIZER	AC	11.500	11.520	-0.160	7.74	88.96
0135	01682001	000	VEGETATIVE WATERING	MG	8.000	1,382.400	-19.010	252.00	2,016.00
0140	02602006	003	LIME TRT (EXST MATL) (6")	SY	1.200	52,424.000	-1,887.500	38,376.61	46,051.93
0145	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	849.000	-274.920	574.08	86,112.00
0150	02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.000	52,424.000	-14,643.559	37,780.44	377,804.41
0155	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	65.000	3,676.000	-643.514	3,032.58	197,117.44
0157	02922017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	0.000	2,000.744	2,094.21	136,123.65
Add Grade 4 Quantity That Was Included in Grade 2									
0160	03052045	000	SALV, HAUL, & STKPL RCL APH PAV (8")	SY	4.000	33,843.000	0.000	33,845.28	135,381.10
0165	03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	45.000	40,014.000	-1,949.730	34,161.17	1,537,252.43
0185	04002005	004	CEM STABIL BKFL	CY	35.000	3,952.000	0.000	3,952.00	138,320.02
0190	04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	5,528.000	0.000	5,528.00	16,584.00
0195	04162003	001	DRILL SHAFT (30 IN)	LF	110.000	1,712.000	80.000	1,808.00	198,880.00
0196	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,393.600	0.000	1.000	1.00	3,393.60
CO 8 PAY ONE TIME - Night Time Plant Opening Fees for									
0200	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	101.500	0.000	101.50	23,852.50
0205	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	370.000	132.000	0.000	132.00	48,840.00
0210	04322001	000	RIPRAP (CONC)(4 IN)	CY	200.000	358.000	0.000	358.00	71,600.00
0212	04322039		RIPRAP (MOW STRIP)(4 IN)	CY	362.600	0.000	33.330	33.33	12,085.46
CO19 Add Metal Beam Guard Fence to Protect Home									
0220	04322066	000	RIPRAP (CONC)(CL B)	CY	400.000	55.000	0.000	64.31	25,722.00
0225	04322084	000	RIPRAP (CONC) (CL B) (4")	CY	300.000	85.700	2.600	88.27	26,481.30
0230	04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	120.000	90.000	0.000	90.00	10,800.00
0235	04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	698.000	0.000	698.00	97,720.00
0240	04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	200.000	10.000	0.000	10.00	2,000.00
0245	04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	195.000	2,198.000	0.000	2,198.00	428,610.00
0250	04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	245.000	176.000	0.000	176.00	43,120.00

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 \$
0255	04642003	006	RC PIPE (CL III)(18 IN)	LF	35.000	624.000	0.000	624.00	21,840.00
0260	04642005	006	RC PIPE (CL III)(24 IN)	LF	40.000	878.000	0.000	878.00	35,120.00
0265	04642007	006	RC PIPE (CL III)(30 IN)	LF	72.000	696.000	0.000	696.00	50,112.00
0270	04642009	006	RC PIPE (CL III)(36 IN)	LF	72.000	1,079.000	0.000	1,079.00	77,688.00
0275	04652001	001	INLET (COMPL)(TY C)	EA	3,000.000	11.000	0.000	11.00	33,000.00
0280	04652005	001	MANH (COMPL)(TY M)	EA	3,000.000	4.000	0.000	5.00	15,000.00
0285	04652010	001	INLET (COMPL)(TY AAD)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0290	04652012	001	INLET (COMPL)(TY A)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0295	04652098	001	INLET (COMPL)(TY C1)	EA	4,500.000	7.000	0.000	7.00	31,500.00
0300	04652111	001	INLET (COMPL)(TY C)(MOD)	EA	3,000.000	15.000	0.000	15.00	45,000.00
0305	04662047	000	WINGWALL (PW)(HW=3 FT)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0310	04662049	000	WINGWALL (PW)(HW=5 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0315	04672023	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(3:1)(C)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0320	04672030	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1)(C)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0325	04672031	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1)(C)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0330	04672048	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1)(C)	EA	4,500.000	2.000	0.000	2.00	9,000.00
0335	04672177	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0340	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,000.000	22.000	0.000	22.00	22,000.00
0345	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,100.000	8.000	0.000	8.00	8,800.00
0350	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0355	04672358	000	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	5,000.000	4.000	0.000	4.00	20,000.00
0356	96062003		FORCE ACCOUNT ID 3	DOL	9,966.470	0.000	1.000	1.00	9,966.47
			Provide Temporary Drainage During Phase 1 Step 1 Const.						
0360	04792002	000	ADJ INLETS	EA	1,250.000	2.000	0.000	2.00	2,500.00
0365	04962001	000	REMOV STR (BOX CULVERT)	EA	75.000	193.000	0.000	193.00	14,475.00
0370	04962004	000	REMOV STR (SET)	EA	250.000	47.000	0.000	47.00	11,750.00
0375	04962005	000	REMOV STR (WINGWALL)	EA	1,200.000	8.000	0.000	8.00	9,600.00
0380	04962006	000	REMOV STR (HEADWALL)	EA	1,750.000	4.000	0.000	4.00	7,000.00
0385	04962007	000	REMOV STR (PIPE)	LF	14.000	2,487.000	0.000	2,487.00	34,818.00
0390	05002001	011	MOBILIZATION	LS	700,000.000	1.000	0.000	1.00	700,000.00
0395	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	11.000	2.000	13.00	39,000.00
0396	96062002		FORCE ACCOUNT ID 2	DOL	1,177.500	0.000	1.000	1.00	1,177.50
			Add Signage for Quail Green Detour						
0400	05082005	000	CONSTRUCTING DETOURS (EBSS)	SY	1.750	16,561.000	0.000	5,200.48	9,100.83
0405	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	6,580.000	0.000	6,400.00	51,200.00
0410	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	24.000	260.000	0.000	280.00	6,720.00
0415	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.500	4,480.000	0.000	4,420.00	15,470.00
0420	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	680.000	0.000	480.00	2,400.00
0425	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.000	6,580.000	0.000	6,400.00	38,400.00
0430	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.000	260.000	0.000	280.00	2,520.00
0435	05292006	000	CONC CURB (MONO) (TY II)	LF	1.000	26,753.000	-5,057.960	21,518.00	21,518.00
0436	05292007		CONC CURB (DOWEL)	LF	8.210	0.000	4,920.000	4,920.00	40,393.20
			CO11 Add Dowel Curb/Reduce Mono Curb						
0440	05302010	006	DRIVEWAYS (CONC)	SY	48.000	1,143.000	0.000	2,070.80	99,398.45
0446	05312005		CURB RAMPS (TY 1)	EA	3,017.340	0.000	2.000	2.00	6,034.68
			CO17 Change Curb Ramps Per City of Missouri City Request						
0450	05312010	000	CURB RAMPS (TY 7)	EA	1,250.000	24.000	-14.000	10.00	12,500.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0451	05312010		CURB RAMPS (TY 7) CO17 Change Curb Ramps Per City of Missouri City Request	EA	2,796.030	0.000	14.000	14.00	39,144.42
0455	05312015	000	CONC SIDEWALKS (4")	SY	33.000	1,467.000	0.000	1,809.28	59,706.34
0461	05312017		CURB RAMPS (TY 21) CO17 Change Curb Ramps Per City of Missouri City Request	EA	3,340.540	0.000	1.000	1.00	3,340.54
0462	05402001		MTL W-BEAM GD FEN (TIM POST) CO19 Add Metal Beam Guard Fence to Protect Home	LF	41.520	0.000	43.750	43.75	1,816.50
0463	05402044		DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION CO19 Add Metal Beam Guard Fence to Protect Home	EA	1,378.650	0.000	1.000	1.00	1,378.65
0465	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	2.000	215.000	0.000	215.00	430.00
0470	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	125.000	1.000	0.000	1.00	125.00
0472	05442001		GUARDRAIL END TREATMENT (INSTALL) CO19 Add Metal Beam Guard Fence to Protect Home	EA	2,863.350	0.000	1.000	1.00	2,863.35
0475	06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	3.550	32.000	0.000	32.00	113.60
0480	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.300	1,188.000	0.000	1,188.00	5,108.40
0485	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	11.850	1,122.000	0.000	1,122.00	13,295.70
0490	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	5.300	210.000	0.000	210.00	1,113.00
0495	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	15.350	473.000	0.000	473.00	7,260.55
0500	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	7.500	59.000	0.000	59.00	442.50
0505	06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	18.750	82.000	0.000	82.00	1,537.50
0510	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.400	32.000	0.000	77.00	107.80
0515	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.500	154.000	0.000	154.00	231.00
0520	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	2,822.000	0.000	2,822.00	3,386.40
0525	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	975.000	14.000	0.000	14.00	13,650.00
0530	06282101	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(U)	EA	3,395.000	3.000	0.000	3.00	10,185.00
0535	06282158	003	REMOVE ELECTRICAL SERVICES	EA	162.500	3.000	0.000	3.00	487.50
0540	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	361.970	34.000	0.000	31.00	11,221.07
0545	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	634.840	12.000	0.000	11.00	6,983.24
0550	06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	640.410	8.000	0.000	8.00	5,123.28
0555	06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	864.280	1.000	0.000	1.00	864.28
0560	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	417.660	3.000	0.000	3.00	1,252.98
0565	06442060	000	REMOVE SM RD SN SUP & AM	EA	66.830	33.000	0.000	33.00	2,205.39
0570	06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.600	638.000	0.000	638.00	2,296.80
0575	06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.600	139.000	0.000	98.00	352.80
0580	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.200	2,745.000	0.000	600.00	720.00
0585	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.520	25,949.000	0.000	25,949.00	13,493.48
0590	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.930	1,740.000	0.000	1,740.00	1,618.20
0595	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	6.600	778.000	0.000	778.00	5,134.80
0600	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	87.000	27.000	0.000	24.00	2,088.00
0605	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	110.000	16.000	0.000	16.00	1,760.00
0610	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.520	42,041.000	0.000	42,041.00	21,861.32
0615	06662138	000	REFL PAV MRK TY I (Y) (ISLAND)(100MIL)	SF	1.000	184.000	0.000	184.01	184.01
0620	06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	190.000	6.000	0.000	6.00	1,140.00
0625	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.640	13,262.000	0.000	13,262.00	8,487.68
0630	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	29.000	4.000	33.00	6,930.00
0635	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	330.000	4.000	0.000	4.00	1,320.00
0640	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	29.000	4.000	33.00	9,900.00

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 \$
0645	06722012	034	REFL PAV MRKR TY I-C	EA	3.900	383.000	0.000	383.00	1,493.70
0650	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.900	323.000	0.000	323.00	1,259.70
0655	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	4,200.000	0.000	4,200.00	1,974.00
0660	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.620	1,000.000	0.000	1,000.00	620.00
0665	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.740	630.000	0.000	630.00	466.20
0670	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.100	891.000	0.000	891.00	980.10
0675	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	74.000	4.000	0.000	4.00	296.00
0680	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	74.000	4.000	0.000	4.00	296.00
0685	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	47,295.000	0.000	47,295.00	472.95
0690	06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	9,334.000	0.000	9,334.00	186.68
0695	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.050	5,490.000	450.000	5,940.00	297.00
0700	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.060	13,942.000	0.000	13,942.00	836.52
0705	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,818.000	0.000	2,818.00	338.16
0710	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.500	56.000	4.000	60.00	450.00
0715	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	9.300	4.000	0.000	4.00	37.20
0720	06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	15.000	6.000	0.000	6.00	90.00
0725	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.500	48.000	4.000	52.00	390.00
0730	06782022	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.160	9,334.000	0.000	9,334.00	1,493.44
0735	06782023	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.200	13,942.000	0.000	13,942.00	2,788.40
0740	06782024	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	0.740	2,040.000	0.000	2,040.00	1,509.60
0745	06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.250	3,750.000	0.000	3,750.00	937.50
0750	06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	37.000	29.000	0.000	29.00	1,073.00
0755	06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	37.000	29.000	0.000	29.00	1,073.00
0760	06782031	000	PAV SURF PREP MRKS (BLAST CLN)(DBLARW)	EA	37.000	4.000	0.000	4.00	148.00
0765	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	30,225.000	3.000	0.000	3.00	90,675.00
0767	96062004		FORCE ACCOUNT ID 4	DOL	6,207.090	0.000	1.000	1.00	6,207.09
CO15 Invoice Force Account-Repair Signals, Modify Signal									
0770	06812001	002	TEMP TRAF SIGNALS	EA	22,162.500	3.000	0.000	3.00	66,487.50
0772	96062005		FORCE ACCOUNT ID 5	DOL	909.260	0.000	1.000	1.00	909.26
CO 16 Invoice Force Account Remove/Relocate Luminaires									
0775	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	62.000	24.000	0.000	24.00	1,488.00
0780	06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	76.000	9.000	0.000	9.00	684.00
0785	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	153.000	9.000	0.000	9.00	1,377.00
0790	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	153.000	24.000	0.000	24.00	3,672.00
0795	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	153.000	14.000	0.000	14.00	2,142.00
0800	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	153.000	24.000	0.000	24.00	3,672.00
0805	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	153.000	13.000	0.000	13.00	1,989.00
0810	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	153.000	24.000	0.000	24.00	3,672.00
0815	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	395.500	24.000	0.000	24.00	9,492.00
0820	06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1.050	2,689.000	0.000	2,689.00	2,823.45
0825	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.350	2,712.000	0.000	2,712.00	3,661.20
0830	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.750	3,215.000	0.000	3,215.00	5,626.25
0835	06842028	000	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	0.900	1,188.000	0.000	1,188.00	1,069.20
0840	06842030	000	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1.100	1,200.000	0.000	1,200.00	1,320.00
0845	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.350	1,212.000	0.000	1,212.00	1,636.20
0850	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	7,911.250	1.000	0.000	1.00	7,911.25
0855	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,195.000	2.000	0.000	2.00	12,390.00
0860	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	17,257.500	1.000	0.000	1.00	17,257.50

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0865	06862311	000	INS TRF SG PL AM(S)1 ARM(44')(POW COAT)	EA	9,141.250	3.000	0.000	3.00	27,423.75
0870	06862312	000	INS TRF SG PL AM(S)1 ARM(50')(POW COAT)	EA	18,175.000	2.000	0.000	2.00	36,350.00
0875	06862313	000	INS TRF SG PL AM(S)1 ARM(55')(POW COAT)	EA	18,672.500	1.000	0.000	1.00	18,672.50
0880	06862314	000	INS TRF SG PL AM(S)1 ARM(65')(POW COAT)	EA	19,477.500	2.000	0.000	2.00	38,955.00
0882	96082003		UNIQUE CHANGE ORDER ITEM 3 CO 12 PAY EACH DAMPER Dampers for Long Signal Arms	DOL	887.600	0.000	5.000	5.00	4,438.00
0885	06872001	004	PED POLE ASSEMBLY	EA	1,765.000	18.000	0.000	19.00	33,535.00
0890	07302113	009	FULL-WIDTH MOWING	CYC	1,100.000	3.000	0.000	3.00	3,300.00
0895	07342002	002	LITTER REMOVAL	CYC	650.000	3.000	0.000	3.00	1,950.00
0900	07352132	000	DEBRIS REMOVAL (STREET)	CYC	1,500.000	3.000	0.000	3.00	4,500.00
0905	07382224	000	CLEANING/SWEEPING (STREET)	CYC	1,000.000	9.000	0.000	7.00	7,000.00
0910	07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.290	15,570.000	486.000	16,056.00	4,656.24
0915	11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	15.000	2,150.000	0.000	312.00	4,680.00
0920	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	4.750	2,150.000	0.000	312.00	1,482.00
0922	11222038		TEMP SDMT CONT FENCE (INLET PROTECTION) Add Sediment Fence Not on Plans	LF	3.210	0.000	1,000.000	531.00	1,704.51
0925	11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	5.300	558.000	0.000	32.00	169.60
0927	11222057		TEMPORARY SEDIMENT CONTROL FENCE REMOVE Add Remove Sediment Fence Not on Plans	LF	0.750	0.000	1,000.000	531.00	398.25
0930	21332001	000	INSTALL TEARDROP LED LUMINAIRES	EA	3,470.000	8.000	0.000	8.00	27,760.00
0935	30612001	000	FAST TRK CONC (CNT RNF HY STL)(12")	SY	75.000	6,811.000	6,092.002	12,903.00	967,725.17
0936	96082001		UNIQUE CHANGE ORDER ITEM 1 CO 9 PAY PER SQUARE YARD Agreed One Half	DOL	-6.398	0.000	2,800.000	4,638.50	-29,676.05
0940	32672047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	115.000	114.000	0.000	43.74	5,030.10
0945	32672048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	87.000	497.500	0.000	269.95	23,485.74
0950	32672050	000	D-GR HMA(SQ) TY-C PG70-22	TON	118.000	146.500	0.000	713.35	84,175.30
0955	40362007	000	SOUND WALL (HORIZ SCHEME)(8 FT)	LF	300.000	1,730.000	54.000	1,784.00	535,200.00
0958	96082004		UNIQUE CHANGE ORDER ITEM 4 CO13, Compensation for SW Access Door Design	DOL	17,076.570	0.000	1.000	1.00	17,076.57
0959	96082006		UNIQUE CHANGE ORDER ITEM 6 CO20 Add AT&T Access Door and Redesign of SW#2 Panels	DOL	10,184.420	0.000	1.000	1.00	10,184.42
0960	50502002	000	CTB CONNECT HDWARE	EA	25.000	280.000	0.000	580.00	14,500.00
0965	60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,937.500	3.000	0.000	3.00	5,812.50
0970	62662001	017	VIVDS PROCESSOR SYSTEM	EA	6,530.000	3.000	0.000	3.00	19,590.00
0975	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,325.000	16.000	0.000	16.00	21,200.00
0980	62662003	017	VIVDS SET-UP SYSTEM	EA	501.000	3.000	0.000	3.00	1,503.00
0985	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.850	3,369.000	0.000	3,369.00	6,232.65
0990	62662007	017	VIVDS TEMPORARY	EA	10,250.000	3.000	0.000	3.00	30,750.00
0995	64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	2,690.000	0.000	2,690.00	1,667.80
1000	64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.670	3,250.000	0.000	3,250.00	2,177.50
1005	64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.700	70.000	0.000	170.00	459.00
1010	64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.400	3,750.000	450.000	4,200.00	10,080.00
1015	64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.500	680.000	0.000	680.00	1,700.00
1020	64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	64.000	0.000	64.00	39.68
1025	64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.640	3,260.000	0.000	3,260.00	2,086.40
1030	64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.100	2,040.000	0.000	2,040.00	10,404.00

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 \$
1034	68342001		PORTABLE CHANGEABLE MESSAGE SIGN Add Message Sign to Inform Traveling Public 2 for 3 days	DAY	300.990	0.000	6.000	17.00	5,116.83
1035	83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,860.000	3.000	0.000	3.00	23,580.00
1040	84902001	000	ETHERNET CABLE CAT 5	LF	1.250	773.000	0.000	773.00	966.25
1045	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,070.000	24.000	0.000	24.00	25,680.00
1050	88612001	000	CTMS RELOCATION (CCTV)	EA	3,187.500	1.000	0.000	1.00	3,187.50
1055	89342001	000	WIRELESS ETHERNET RADIO (RELOCATE)	EA	1,450.000	6.000	0.000	6.00	8,700.00
1060	89352001	000	FIELD ETHERNET SWITCH (RELOCATE)	EA	256.250	4.000	0.000	4.00	1,025.00
1070	96082009		UNIQUE CHANGE ORDER ITEM 9 CO21 Pay to Replace Sign Contractor Removed in Error	DOL	34,437.120	0.000	1.000	1.00	34,437.12
1072	96082014		UNIQUE CHANGE ORDER ITEM 14 CO 27 Pay Lump Sum Replace Quail Glen Sign	DOL	20,785.800	0.000	1.000	1.00	20,785.80
1075	96082010		UNIQUE CHANGE ORDER ITEM 10 CO22 Repair Electrical to Turtle Creek Sign	DOL	5,027.370	0.000	1.000	1.00	5,027.37
1100	96062001		FORCE ACCOUNT ID 1 Construct Barb Wire Fence, Detention Pond Area	DOL	4,997.610	0.000	1.000	1.00	4,997.61
1200	04202016		CL C CONC (COLLAR) CO18 Concrete Collars Needed Due to CoH Waterline Conflict	EA	1,524.380	0.000	3.000	3.00	4,573.14
1205	96082005		UNIQUE CHANGE ORDER ITEM 5 CO18 Pumping Water Due to CoH Waterline Conflict	DOL	7,311.860	0.000	1.000	1.00	7,311.86
1210	96082007		UNIQUE CHANGE ORDER ITEM 7 CO18 Additional Embankment Work Due to CoH Waterline Confl.	DOL	49,965.890	0.000	1.000	1.00	49,965.89
1215	96082008		UNIQUE CHANGE ORDER ITEM 8 CO18 Pay For Overhead Costs During CoH Waterline Conflict	DOL	65,294.950	0.000	1.000	1.00	65,294.95
1300	96062006		FORCE ACCOUNT ID 6 CO 24 Pay One Time JCG Foreman Oversight Invoice	DOL	560.180	0.000	1.000	1.00	560.18
1301	96062006		FORCE ACCOUNT ID 6 Pay One Time Splash Water System Invoice	DOL	9,883.860	0.000	1.000	1.00	9,883.86
1302	96062006		FORCE ACCOUNT ID 6 CO24 Pay One Time Third Coast Services, LLC Invoice	DOL	5,919.540	0.000	1.000	1.00	5,919.54
1303	96062007		FORCE ACCOUNT ID 7 CO 25 Pay One Time Electrical Work at Glen Quail	DOL	6,731.060	0.000	1.000	1.00	6,731.06
1400	96082011		UNIQUE CHANGE ORDER ITEM 11 CO26 Pay One Time JCG Move In/Move Out for Sound Wall Const.	DOL	13,838.380	0.000	1.000	1.00	13,838.38
1405	96082012		UNIQUE CHANGE ORDER ITEM 12 CO26 Pay One Time Traffic Control for Sound Wall Const.	DOL	6,472.450	0.000	1.000	1.00	6,472.45
1410	96082013		UNIQUE CHANGE ORDER ITEM 13 CO26 Pay One Time Cleaning Roadway During Sound Wall Const.	DOL	8,464.950	0.000	1.000	1.00	8,464.95
1415	04162003		DRILL SHAFT (30 IN) CO26 Pay LF 30 IN Drill Shaft for Added Sound Wall	LF	345.840	0.000	32.000	32.00	11,066.88
1420	40362007		SOUND WALL (HORIZ SCHEME)(8 FT) CO 26 Pay LF Added Sound Wall on Project	LF	925.620	0.000	26.000	26.00	24,066.12
1425	04322084		RIPRAP (CONC) (CL B) (4") CO26 Pay Qubic Yard Rip Rap for Added Sound Wall	CY	2,388.840	0.000	3.000	3.00	7,166.52
1430	96082014		UNIQUE CHANGE ORDER ITEM 14 CO26 Pay One Time, Clean-up and Restore Sound Wall Area	DOL	4,010.760	0.000	1.000	1.00	4,010.76

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 \$
1435	07402005		ANTI-GRAFFITI COATING (PERMANENT) CO26 Add Coating for Sound Wall	SF	0.700	0.000	208.000	208.00	145.60
1566	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	46,840.000	0.000	7,487.13	7,487.13
Category Subtotal									\$8,804,425.59

PROJECT C 2105-1-46 CONTROL 210501046

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 (\$)
0215	04322041	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	130.000	57.000	0.000	0.000	0.00
0445	05312005	000	CURB RAMPS (TY 1)	EA	1,250.000	2.000	-2.000	0.000	0.00
0460	05312017	000	CURB RAMPS (TY 21)	EA	1,250.000	1.000	-1.000	0.000	0.00
1560	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1561	05852017		RIDE BONUS/PENALTY (ITEM 3267)	DOL	1.000	1.000	0.000	0.000	0.00
1562	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1563	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1564	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
1565	96042001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
1567	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	8,000.000	0.000	0.000	0.00
1568	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,750.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,804,425.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	4,500.000	23.95	23.950	107,775.00
01042001	000	REMOVING CONC (PAV)	SY	6.000	1,723.00	1,723.000	10,338.00
01042011	000	REMOVING CONC (MEDIANS)	SY	6.000	83.00	83.000	498.00
01042015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	1,670.00	1,503.517	9,021.10
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	8.000	280.00	376.012	3,008.10
01042021	000	REMOVING CONC (CURB)	LF	1.000	1,339.00	1,264.000	1,264.00
01052005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	9.000	317.00	316.996	2,852.96
01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.000	35,304.00	35,297.129	70,594.26
01052045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	5.000	2,538.00	2,529.556	12,647.78
01052046		REMOVING STAB BASE & ASPH PAV (0"-10")	SY	5.050	0.00	35,427.280	178,907.76
		CO 3 Remove Additional Base Below 12 Inches					
01102001	000	EXCAVATION (ROADWAY)	CY	3.500	13,471.00	13,471.000	47,148.50
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.500	24,118.00	26,925.358	175,014.82
01622002	000	BLOCK SODDING	SY	2.700	41,815.00	36,278.677	97,952.43
01622003	000	STRAW OR HAY MULCH	SY	0.270	13,940.00	11,615.644	3,136.22
01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.270	13,940.00	11,615.644	3,136.22
01662001	001	FERTILIZER	AC	11.500	11.52	7.736	88.96
01682001	000	VEGETATIVE WATERING	MG	8.000	1,382.40	252.000	2,016.00
02602006	003	LIME TRT (EXST MATL) (6")	SY	1.200	52,424.00	38,376.611	46,051.93
02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	150.000	849.00	574.080	86,112.00
02762224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.000	52,424.00	37,780.441	377,804.41
02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	65.000	3,676.00	3,032.576	197,117.44
02922017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	0.00	2,094.210	136,123.65
03052045	000	SALV, HAUL, & STKPL RCL APH PAV (8")	SY	4.000	33,843.00	33,845.275	135,381.10
03602002	003	CONC PVMT (CONT REINF-CRCP)(9")	SY	45.000	40,014.00	34,161.165	1,537,252.43
04002005	004	CEM STABIL BKFL	CY	35.000	3,952.00	3,952.000	138,320.02
04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	5,528.00	5,528.000	16,584.00
04162003	001	DRILL SHAFT (30 IN)	LF	110.000	1,712.00	1,808.000	198,880.00
04162003		DRILL SHAFT (30 IN)	LF	345.840	1,712.00	32.000	11,066.88
		CO26 Pay LF 30 IN Drill Shaft for Added Sound Wall					
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	101.50	101.500	23,852.50
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	370.000	132.00	132.000	48,840.00
04202016		CL C CONC (COLLAR)	EA	1,524.380	0.00	3.000	4,573.14
		CO18 Concrete Collars Needed Due to CoH Waterline Conflict					
04322001	000	RIPRAP (CONC)(4 IN)	CY	200.000	358.00	358.000	71,600.00
04322039		RIPRAP (MOW STRIP)(4 IN)	CY	362.600	0.00	33.330	12,085.46
		CO19 Add Metal Beam Guard Fence to Protect Home					
04322066	000	RIPRAP (CONC)(CL B)	CY	400.000	55.00	64.305	25,722.00
04322084	000	RIPRAP (CONC) (CL B) (4")	CY	300.000	85.70	88.271	26,481.30
04322084		RIPRAP (CONC) (CL B) (4")	CY	2,388.840	85.70	3.000	7,166.52
		CO26 Pay Qubic Yard Rip Rap for Added Sound Wall					
04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	120.000	90.00	90.000	10,800.00
04622003	015	CONC BOX CULV (4 FT X 2 FT)	LF	140.000	698.00	698.000	97,720.00
04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	200.000	10.00	10.000	2,000.00

CONTRACT ID	210501046	ESTIMATE	0052	CONTRACTOR'S ESTIMATE PACKAGE			
04622007	015	CONC BOX CULV (5 FT X 3 FT)	LF	195.000	2,198.00	2,198.000	428,610.00
04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	245.000	176.00	176.000	43,120.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	35.000	624.00	624.000	21,840.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	40.000	878.00	878.000	35,120.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	72.000	696.00	696.000	50,112.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	72.000	1,079.00	1,079.000	77,688.00
04652001	001	INLET (COMPL)(TY C)	EA	3,000.000	11.00	11.000	33,000.00
04652005	001	MANH (COMPL)(TY M)	EA	3,000.000	4.00	5.000	15,000.00
04652010	001	INLET (COMPL)(TY AAD)	EA	3,500.000	1.00	1.000	3,500.00
04652012	001	INLET (COMPL)(TY A)	EA	2,000.000	1.00	1.000	2,000.00
04652098	001	INLET (COMPL)(TY C1)	EA	4,500.000	7.00	7.000	31,500.00
04652111	001	INLET (COMPL)(TY C)(MOD)	EA	3,000.000	15.00	15.000	45,000.00
04662047	000	WINGWALL (PW)(HW=3 FT)	EA	6,000.000	1.00	1.000	6,000.00
04662049	000	WINGWALL (PW)(HW=5 FT)	EA	10,000.000	1.00	1.000	10,000.00
04672023	000	SET (TY I)(S= 3 FT)(HW= 3 FT)(3:1)(C)	EA	4,000.000	1.00	1.000	4,000.00
04672030	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1)(C)	EA	4,500.000	1.00	1.000	4,500.00
04672031	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1)(C)	EA	4,500.000	1.00	1.000	4,500.00
04672048	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1)(C)	EA	4,500.000	2.00	2.000	9,000.00
04672177	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	EA	6,500.000	1.00	1.000	6,500.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,000.000	22.00	22.000	22,000.00
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,100.000	8.00	8.000	8,800.00
04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	2,000.000	4.00	4.000	8,000.00
04672358	000	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	5,000.000	4.00	4.000	20,000.00
04792002	000	ADJ INLETS	EA	1,250.000	2.00	2.000	2,500.00
04962001	000	REMOV STR (BOX CULVERT)	EA	75.000	193.00	193.000	14,475.00
04962004	000	REMOV STR (SET)	EA	250.000	47.00	47.000	11,750.00
04962005	000	REMOV STR (WINGWALL)	EA	1,200.000	8.00	8.000	9,600.00
04962006	000	REMOV STR (HEADWALL)	EA	1,750.000	4.00	4.000	7,000.00
04962007	000	REMOV STR (PIPE)	LF	14.000	2,487.00	2,487.000	34,818.00
05002001	011	MOBILIZATION	LS	700,000.000	1.00	1.000	700,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	11.00	13.000	39,000.00
05082005	000	CONSTRUCTING DETOURS (EBSS)	SY	1.750	16,561.00	5,200.475	9,100.83
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	6,580.00	6,400.000	51,200.00
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	24.000	260.00	280.000	6,720.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.500	4,480.00	4,420.000	15,470.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	680.00	480.000	2,400.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.000	6,580.00	6,400.000	38,400.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.000	260.00	280.000	2,520.00
05292006	000	CONC CURB (MONO) (TY II)	LF	1.000	26,753.00	21,518.000	21,518.00
05292007		CONC CURB (DOWEL)	LF	8.210	0.00	4,920.000	40,393.20
		CO11 Add Dowel Curb/Reduce Mono Curb					
05302010	006	DRIVEWAYS (CONC)	SY	48.000	1,143.00	2,070.801	99,398.45
05312005		CURB RAMPS (TY 1)	EA	3,017.340	0.00	2.000	6,034.68
		CO17 Change Curb Ramps Per City of Missouri City Request					
05312010	000	CURB RAMPS (TY 7)	EA	1,250.000	24.00	10.000	12,500.00
05312010		CURB RAMPS (TY 7)	EA	2,796.030	24.00	14.000	39,144.42
		CO17 Change Curb Ramps Per City of Missouri City Request					
05312015	000	CONC SIDEWALKS (4")	SY	33.000	1,467.00	1,809.283	59,706.34
05312017		CURB RAMPS (TY 21)	EA	3,340.540	0.00	1.000	3,340.54

05402001		CO17 Change Curb Ramps Per City of Missouri City Request MTL W-BEAM GD FEN (TIM POST)	LF	41.520	0.00	43.750	1,816.50
05402044		CO19 Add Metal Beam Guard Fence to Protect Home DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	1,378.650	0.00	1.000	1,378.65
05422001	000	CO19 Add Metal Beam Guard Fence to Protect Home REMOVING METAL BEAM GUARD FENCE	LF	2.000	215.00	215.000	430.00
05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	125.000	1.00	1.000	125.00
05442001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,863.350	0.00	1.000	2,863.35
06182032	000	CO19 Add Metal Beam Guard Fence to Protect Home CONDT (PVC) (SCHD 80) (1 1/4")	LF	3.550	32.00	32.000	113.60
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.300	1,188.00	1,188.000	5,108.40
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	11.850	1,122.00	1,122.000	13,295.70
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	5.300	210.00	210.000	1,113.00
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	15.350	473.00	473.000	7,260.55
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	7.500	59.00	59.000	442.50
06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	18.750	82.00	82.000	1,537.50
06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.400	32.00	77.000	107.80
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.500	154.00	154.000	231.00
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	2,822.00	2,822.000	3,386.40
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	975.000	14.00	14.000	13,650.00
06282101	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(U)	EA	3,395.000	3.00	3.000	10,185.00
06282158	003	REMOVE ELECTRICAL SERVICES	EA	162.500	3.00	3.000	487.50
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	361.970	34.00	31.000	11,221.07
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	634.840	12.00	11.000	6,983.24
06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	640.410	8.00	8.000	5,123.28
06442030	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	864.280	1.00	1.000	864.28
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	417.660	3.00	3.000	1,252.98
06442060	000	REMOVE SM RD SN SUP & AM	EA	66.830	33.00	33.000	2,205.39
06622054	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.600	638.00	638.000	2,296.80
06622056	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.600	139.00	98.000	352.80
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.200	2,745.00	600.000	720.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.520	25,949.00	25,949.000	13,493.48
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	0.930	1,740.00	1,740.000	1,618.20
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	6.600	778.00	778.000	5,134.80
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	87.000	27.00	24.000	2,088.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	110.000	16.00	16.000	1,760.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.520	42,041.00	42,041.000	21,861.32
06662138	000	REFL PAV MRK TY I (Y) (ISLAND)(100MIL)	SF	1.000	184.00	184.005	184.01
06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	190.000	6.00	6.000	1,140.00
06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	0.640	13,262.00	13,262.000	8,487.68
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	29.00	33.000	6,930.00
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	330.000	4.00	4.000	1,320.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	29.00	33.000	9,900.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.900	383.00	383.000	1,493.70
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.900	323.00	323.000	1,259.70
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	4,200.00	4,200.000	1,974.00
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.620	1,000.00	1,000.000	620.00
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.740	630.00	630.000	466.20
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.100	891.00	891.000	980.10

06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	74.000	4.00	4.000	296.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	74.000	4.00	4.000	296.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	47,295.00	47,295.000	472.95
06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	9,334.00	9,334.000	186.68
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.050	5,490.00	5,940.000	297.00
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.060	13,942.00	13,942.000	836.52
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,818.00	2,818.000	338.16
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.500	56.00	60.000	450.00
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	9.300	4.00	4.000	37.20
06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	15.000	6.00	6.000	90.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.500	48.00	52.000	390.00
06782022	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.160	9,334.00	9,334.000	1,493.44
06782023	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	0.200	13,942.00	13,942.000	2,788.40
06782024	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	0.740	2,040.00	2,040.000	1,509.60
06782027	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.250	3,750.00	3,750.000	937.50
06782028	000	PAV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	37.000	29.00	29.000	1,073.00
06782029	000	PAV SURF PREP FOR MRK (BLST CLN)(WORDS)	EA	37.000	29.00	29.000	1,073.00
06782031	000	PAV SURF PREP MRKS (BLAST CLN)(DBLARW)	EA	37.000	4.00	4.000	148.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	30,225.000	3.00	3.000	90,675.00
06812001	002	TEMP TRAF SIGNALS	EA	22,162.500	3.00	3.000	66,487.50
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	62.000	24.00	24.000	1,488.00
06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	76.000	9.00	9.000	684.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	153.000	9.00	9.000	1,377.00
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	153.000	24.00	24.000	3,672.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	153.000	14.00	14.000	2,142.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	153.000	24.00	24.000	3,672.00
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	153.000	13.00	13.000	1,989.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	153.000	24.00	24.000	3,672.00
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	395.500	24.00	24.000	9,492.00
06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1.050	2,689.00	2,689.000	2,823.45
06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.350	2,712.00	2,712.000	3,661.20
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.750	3,215.00	3,215.000	5,626.25
06842028	000	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	0.900	1,188.00	1,188.000	1,069.20
06842030	000	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1.100	1,200.00	1,200.000	1,320.00
06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.350	1,212.00	1,212.000	1,636.20
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	7,911.250	1.00	1.000	7,911.25
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,195.000	2.00	2.000	12,390.00
06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	17,257.500	1.00	1.000	17,257.50
06862311	000	INS TRF SG PL AM(S)1 ARM(44')(POW COAT)	EA	9,141.250	3.00	3.000	27,423.75
06862312	000	INS TRF SG PL AM(S)1 ARM(50')(POW COAT)	EA	18,175.000	2.00	2.000	36,350.00
06862313	000	INS TRF SG PL AM(S)1 ARM(55')(POW COAT)	EA	18,672.500	1.00	1.000	18,672.50
06862314	000	INS TRF SG PL AM(S)1 ARM(65')(POW COAT)	EA	19,477.500	2.00	2.000	38,955.00
06872001	004	PED POLE ASSEMBLY	EA	1,765.000	18.00	19.000	33,535.00
07302113	009	FULL-WIDTH MOWING	CYC	1,100.000	3.00	3.000	3,300.00
07342002	002	LITTER REMOVAL	CYC	650.000	3.00	3.000	1,950.00
07352132	000	DEBRIS REMOVAL (STREET)	CYC	1,500.000	3.00	3.000	4,500.00
07382224	000	CLEANING/SWEEPING (STREET)	CYC	1,000.000	9.00	7.000	7,000.00
07402005	001	ANTI-GRAFFITI COATING (PERMANENT)	SF	0.290	15,570.00	16,056.000	4,656.24
07402005		ANTI-GRAFFITI COATING (PERMANENT)	SF	0.700	15,570.00	208.000	145.60

CONTRACT ID	210501046	ESTIMATE	0052	CONTRACTOR'S ESTIMATE PACKAGE			
		CO26 Add Coating for Sound Wall					
11222001	001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	15.000	2,150.00	312.000	4,680.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	4.750	2,150.00	312.000	1,482.00
11222038		TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	3.210	0.00	531.000	1,704.51
11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	5.300	558.00	32.000	169.60
11222057		TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.750	0.00	531.000	398.25
21332001	000	INSTALL TEARDROP LED LUMINAIRES	EA	3,470.000	8.00	8.000	27,760.00
30612001	000	FAST TRK CONC (CNT RNF HY STL)(12")	SY	75.000	6,811.00	12,903.002	967,725.17
32672047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	115.000	114.00	43.740	5,030.10
32672048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	87.000	497.50	269.951	23,485.74
32672050	000	D-GR HMA(SQ) TY-C PG70-22	TON	118.000	146.50	713.350	84,175.30
40362007	000	SOUND WALL (HORIZ SCHEME)(8 FT)	LF	300.000	1,730.00	1,784.000	535,200.00
40362007		SOUND WALL (HORIZ SCHEME)(8 FT)	LF	925.620	1,730.00	26.000	24,066.12
		CO 26 Pay LF Added Sound Wall on Project					
50502002	000	CTB CONNECT HDWARE	EA	25.000	280.00	580.000	14,500.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	1,937.500	3.00	3.000	5,812.50
62662001	017	VIVDS PROCESSOR SYSTEM	EA	6,530.000	3.00	3.000	19,590.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,325.000	16.00	16.000	21,200.00
62662003	017	VIVDS SET-UP SYSTEM	EA	501.000	3.00	3.000	1,503.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.850	3,369.00	3,369.000	6,232.65
62662007	017	VIVDS TEMPORARY	EA	10,250.000	3.00	3.000	30,750.00
64732004	001	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.620	2,690.00	2,690.000	1,667.80
64732005	001	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.670	3,250.00	3,250.000	2,177.50
64732006	001	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.700	70.00	170.000	459.00
64732007	001	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.400	3,750.00	4,200.000	10,080.00
64732009	001	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.500	680.00	680.000	1,700.00
64732014	001	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.620	64.00	64.000	39.68
64732020	001	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.640	3,260.00	3,260.000	2,086.40
64732021	001	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.100	2,040.00	2,040.000	10,404.00
68342001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.990	0.00	17.000	5,116.83
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,860.000	3.00	3.000	23,580.00
84902001	000	ETHERNET CABLE CAT 5	LF	1.250	773.00	773.000	966.25
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,070.000	24.00	24.000	25,680.00
88612001	000	CTMS RELOCATION (CCTV)	EA	3,187.500	1.00	1.000	3,187.50
89342001	000	WIRELESS ETHERNET RADIO (RELOCATE)	EA	1,450.000	6.00	6.000	8,700.00
89352001	000	FIELD ETHERNET SWITCH (RELOCATE)	EA	256.250	4.00	4.000	1,025.00
96062001		FORCE ACCOUNT ID 1	DOL	4,997.610	0.00	1.000	4,997.61
96062002		FORCE ACCOUNT ID 2	DOL	1,177.500	0.00	1.000	1,177.50
		Add Signage for Quail Green Detour					
96062003		FORCE ACCOUNT ID 3	DOL	9,966.470	0.00	1.000	9,966.47
		Provide Temporary Drainage During Phase 1 Step 1 Const.					
96062004		FORCE ACCOUNT ID 4	DOL	6,207.090	0.00	1.000	6,207.09
		CO15 Invoice Force Account-Repair Signals, Modify Signal					
96062005		FORCE ACCOUNT ID 5	DOL	909.260	0.00	1.000	909.26
		CO 16 Invoice Force Account Remove/Relocate Luminaires					
96062006		FORCE ACCOUNT ID 6	DOL	560.180	0.00	1.000	560.18
		CO 24 Pay One Time JCG Foreman Oversight Invoice					
96062006		FORCE ACCOUNT ID 6	DOL	5,919.540	0.00	1.000	5,919.54
		CO24 Pay One Time Third Coast Services, LLC Invoice					

96062006	FORCE ACCOUNT ID 6 Pay One Time Splash Water System Invoice	DOL	9,883.860	0.00	1.000	9,883.86
96062007	FORCE ACCOUNT ID 7 CO 25 Pay One Time Electrical Work at Glen Quail	DOL	6,731.060	0.00	1.000	6,731.06
96062053	OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	46,840.00	7,487.130	7,487.13
96082001	UNIQUE CHANGE ORDER ITEM 1 CO 9 PAY PER SQUARE YARD Agreed One Half	DOL	-6.400	0.00	4,638.500	-29,676.05
96082002	UNIQUE CHANGE ORDER ITEM 2 CO 8 PAY ONE TIME - Night Time Plant Opening Fees for	DOL	3,393.600	0.00	1.000	3,393.60
96082003	UNIQUE CHANGE ORDER ITEM 3 CO 12 PAY EACH DAMPER Dampers for Long Signal Arms	DOL	887.600	0.00	5.000	4,438.00
96082004	UNIQUE CHANGE ORDER ITEM 4 CO13, Compensation for SW Access Door Design	DOL	17,076.570	0.00	1.000	17,076.57
96082005	UNIQUE CHANGE ORDER ITEM 5 CO18 Pumping Water Due to CoH Waterline Conflict	DOL	7,311.860	0.00	1.000	7,311.86
96082006	UNIQUE CHANGE ORDER ITEM 6 CO20 Add AT&T Access Door and Redesign of SW#2 Panels	DOL	10,184.420	0.00	1.000	10,184.42
96082007	UNIQUE CHANGE ORDER ITEM 7 CO18 Additional Embankment Work Due to CoH Waterline Confl.	DOL	49,965.890	0.00	1.000	49,965.89
96082008	UNIQUE CHANGE ORDER ITEM 8 CO18 Pay For Overhead Costs During CoH Waterline Conflict	DOL	65,294.950	0.00	1.000	65,294.95
96082009	UNIQUE CHANGE ORDER ITEM 9 CO21 Pay to Replace Sign Contractor Removed in Error	DOL	34,437.120	0.00	1.000	34,437.12
96082010	UNIQUE CHANGE ORDER ITEM 10 CO22 Repair Electrical to Turtle Creek Sign	DOL	5,027.370	0.00	1.000	5,027.37
96082011	UNIQUE CHANGE ORDER ITEM 11 CO26 Pay One Time JCG Move In/Move Out for Sound Wall Const.	DOL	13,838.380	0.00	1.000	13,838.38
96082012	UNIQUE CHANGE ORDER ITEM 12 CO26 Pay One Time Traffic Control for Sound Wall Const.	DOL	6,472.450	0.00	1.000	6,472.45
96082013	UNIQUE CHANGE ORDER ITEM 13 CO26 Pay One Time Cleaning Roadway During Sound Wall Const.	DOL	8,464.950	0.00	1.000	8,464.95
96082014	UNIQUE CHANGE ORDER ITEM 14 CO26 Pay One Time, Clean-up and Restore Sound Wall Area	DOL	4,010.760	0.00	1.000	4,010.76
96082014	UNIQUE CHANGE ORDER ITEM 14 CO 27 Pay Lump Sum Replace Quail Glen Sign	DOL	20,785.800	0.00	1.000	20,785.80

TOTAL ITEM EARNINGS TO DATE

\$8,804,425.59