



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **008909067**
 PROJECT: **C 89-9-67**
 CONTRACT: **07163001**
 AWARD AMOUNT: **\$37,743,798.55**
 PROJECTED AMOUNT: **\$37,748,310.55**
 ADJ. PROJECTED AMOUNT: **\$38,239,067.09**
 CONTRACTOR: **WILLIAMS BROTHERS CONSTRUCTION CO., INC.**

HIGHWAY: **US 59**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0087**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/26/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.93**
 % TIME USED: **99.79**
 % RETAINAGE: **0.00**

LETTING DATE: **07/07/2016**
 AWARD DATE: **07/28/2016**
 NOTICE TO PROCEED DATE: **08/12/2016**
 WORK BEGIN DATE: **08/29/2016**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$37,830,100.86	\$37,824,953.76	\$5,147.10
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$37,830,100.86	\$37,824,953.76	\$5,147.10
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	\$37,830,100.86	\$37,824,953.76	\$5,147.10

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: 08/29/2016
TIME CHARGES BEGIN: 08/29/2016
BID DAYS: 1,208
C. O. ADJUSTED DAYS: 240
CURRENT DAYS: 1,448
DAYS CHARGED TO DATE: 1,445
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	AWAITING AE ACCEPTANCE
09/02/2023		1	AWAITING AE ACCEPTANCE
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	AWAITING AE ACCEPTANCE
09/06/2023		1	AWAITING AE ACCEPTANCE
09/07/2023		1	AWAITING AE ACCEPTANCE
09/08/2023		1	AWAITING AE ACCEPTANCE
09/09/2023		1	AWAITING AE ACCEPTANCE
09/10/2023		1	SUNDAY
09/11/2023		1	AWAITING AE ACCEPTANCE
09/12/2023		1	AWAITING AE ACCEPTANCE
09/13/2023		1	AWAITING AE ACCEPTANCE
09/14/2023		1	AWAITING AE ACCEPTANCE
09/15/2023		1	AWAITING AE ACCEPTANCE
09/16/2023		1	AWAITING AE ACCEPTANCE
09/17/2023		1	SUNDAY
09/18/2023		1	AWAITING AE ACCEPTANCE
09/19/2023		1	AWAITING AE ACCEPTANCE
09/20/2023		1	AWAITING AE ACCEPTANCE
09/21/2023		1	AWAITING AE ACCEPTANCE
09/22/2023		1	AWAITING AE ACCEPTANCE
09/23/2023		1	AWAITING AE ACCEPTANCE
09/24/2023		1	SUNDAY
09/25/2023		1	AWAITING AE ACCEPTANCE
09/26/2023		1	AWAITING AE ACCEPTANCE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
26	0	26
AWAITING AE ACCEPT		21
HOLIDAY		1
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 89-9-67 CONTROL 008909067
 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
0725	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,117.000	\$1,117.00	9,844.00	1,283.00
0735	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	240.000	\$240.00	890.00	280.00
0775	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.000	240.000	\$960.00	2,560.00	240.00
0780	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.000	80.000	\$320.00	200.00	80.00
0995	06366001	000	ALUMINUM SIGNS (TY A)	SF	33.750	2.250	\$75.94	8.25	8.25
1055	06476003	000	REMOVE LRSA	EA	800.000	1.000	\$800.00	5.00	5.00
1341	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	49.520	33.000	\$1,634.16	181.00	38.00
	SUPP DESCR		CO 1 Change PCMB Payment From Each to Day						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,147.10

CONTRACT LINE ITEMS

PROJECT C 89-9-67 CONTROL 008909067
 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 \$
0070	01006002	000	PREPARING ROW	STA	19,700.000	191.000	0.000	191.00	3,762,700.00
0075	01046001	000	REMOVING CONC (PAV)	SY	6.000	41,384.000	-3,565.444	37,818.56	226,911.34
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	549.000	0.000	549.00	3,843.00
0085	01046010	000	REMOVING CONC (RIPRAP)	CY	100.000	46.000	0.000	46.00	4,600.00
0090	01046021	000	REMOVING CONC (CURB)	LF	2.000	120.000	0.000	120.00	240.00
0095	01046040	000	REMOVING CONC (PAVERS)	SY	6.000	300.000	0.000	216.57	1,299.40
0100	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	64,522.000	-10,574.100	58,339.79	145,849.47
0105	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	3.000	9,781.000	0.000	9,784.35	29,353.07
0110	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.000	12,237.000	0.000	12,504.83	37,514.50
0115	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	4.000	4,099.000	-1,471.300	2,816.67	11,266.67
0120	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.000	18,061.000	6,427.000	12,698.95	38,096.85
0125	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	45,218.000	0.000	45,218.00	542,616.01
0130	01106003	000	EXCAVATION (SPECIAL)	CY	11.000	10,743.000	0.000	10,743.00	118,173.00
0135	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	120,914.000	0.000	120,914.00	604,570.03
0140	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	4,278.000	0.000	4,278.00	128,340.00
0145	01326037	001	EMB(FINAL)(DC)(TYE)(CSBE)(EMB FND IMPR)	CY	30.000	183.000	0.000	183.00	5,490.00
0150	01626002	000	BLOCK SODDING	SY	2.500	94,777.000	0.000	105,821.67	264,554.18
0155	01626003	000	STRAW OR HAY MULCH	SY	0.150	79,503.000	0.000	33,678.17	5,051.73
0165	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	51,592.000	0.000	8,486.00	848.60
0170	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.100	51,592.000	0.000	25,192.17	2,519.21
0175	01666001	000	FERTILIZER	AC	650.000	30.580	0.000	28.29	18,385.90
0180	01686001	000	VEGETATIVE WATERING	MG	15.000	3,700.600	0.000	1,361.90	20,428.50
0185	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.600	126,545.000	-9,657.083	120,691.34	193,106.13
0190	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.000	1,717.000	-110.008	1,479.42	236,707.04
0195	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.000	126,545.000	-9,190.000	116,314.13	465,256.52
0200	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	67.000	1,447.000	6,083.580	7,530.58	504,548.86
0205	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	55.000	6,969.000	-1,149.475	5,773.41	317,537.55
0210	03056013	000	SALV, HAUL & STKPL RCL ASPH PAV (7")	SY	5.000	4,099.000	-1,471.000	2,816.67	14,083.34
0215	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.000	24,036.000	0.000	2,216.67	2,216.67
0220	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	2.000	22,932.000	0.000	26,864.91	53,729.82
0225	03056020	000	SALV, HAUL STKPL RCL ASPH PAV(0"TO 24")	SY	6.000	18,688.000	-6,924.789	11,763.21	70,579.27
0230	03056032	000	SALV HAUL & STKPL RCL APH PV (6")	SY	3.000	23,541.000	-3,426.000	20,251.56	60,754.67
0235	03056048	000	SALV,HAUL & STKPL RCL APH PV(10 TO 16")	SY	8.000	11,844.000	-1,368.000	10,826.55	86,612.39
0240	03056059	000	SALV, HAUL & STKPL RCL ASPH PAV (1")	SY	2.000	50,871.000	-10,574.000	41,539.91	83,079.81
0245	03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	81.000	4,920.000	1,706.097	6,139.31	497,284.19
0250	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	35.000	25,121.000	0.000	24,667.22	863,352.76
0270	03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	30.310	95,612.000	-19,460.333	77,353.24	2,344,576.82
0290	03606045	000	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	80.000	3,979.000	0.000	3,537.97	283,037.44
0310	04006005	000	CEM STABIL BKFL	CY	35.000	2,235.900	151.810	2,598.30	90,940.61
0315	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,362.000	0.000	2,353.00	2,353.00
0320	04036001	000	TEMPORARY SPL SHORING	SF	1.000	6,583.000	-269.000	6,314.00	6,314.00
0325	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	65.000	1,624.000	0.000	1,624.00	105,560.00
0330	04166001	000	DRILL SHAFT (18 IN)	LF	100.000	15.000	0.000	15.00	1,500.00
0335	04166003	000	DRILL SHAFT (30 IN)	LF	150.000	1,141.000	0.000	1,141.00	171,150.00

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 \$
0340	04166004	000	DRILL SHAFT (36 IN)	LF	200.000	396.000	0.000	396.00	79,200.00
0345	04166005	000	DRILL SHAFT (42 IN)	LF	250.000	2,004.000	0.000	2,004.00	501,000.00
0350	04166012	000	DRILL SHAFT (84 IN)	LF	650.000	2,591.000	0.000	2,591.00	1,684,150.00
0355	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	80.000	20.000	0.000	20.00	1,600.00
0360	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	115.000	30.000	0.000	30.00	3,450.00
0365	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	150.000	300.000	-108.000	192.00	28,800.00
0370	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	112.000	0.000	112.00	19,600.00
0375	04206013	000	CL C CONC (ABUT)	CY	1,000.000	167.500	0.000	167.50	167,500.00
0380	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,500.000	26.000	0.000	26.00	65,000.00
0385	04206025	000	CL C CONC (BENT)	CY	1,100.000	41.500	0.000	41.50	45,650.00
0390	04206033	000	CL C CONC (CAP)(EXTEND)	CY	1,600.000	27.200	0.000	27.20	43,520.00
0395	04206037	000	CL C CONC (COLUMN)	CY	700.000	1,175.000	0.000	1,175.00	822,500.00
0400	04206043	000	CL C CONC (FOOTING)	CY	400.000	262.500	0.000	262.50	105,000.00
0405	04206068	000	CL C CONC (SIGN COLUMN)	CY	1,000.000	75.040	-25.640	49.40	49,400.00
0410	04206082	000	CL F CONC (CAP)	CY	600.000	1,809.200	0.000	1,809.20	1,085,520.00
0415	04206122	000	CL HES CONC (APPROACH SLAB)	CY	200.000	323.000	0.000	323.00	64,600.00
0420	04206134	000	CL C CONC (SIGN FOOTING)	CY	1,000.000	29.400	-9.800	19.60	19,600.00
0425	04226001	000	REINF CONC SLAB	SF	10.000	180,257.000	0.000	180,257.00	1,802,570.00
0430	04226030	000	CONCRETE PAN GIRDER (EXTEND)	CY	1,500.000	316.000	0.000	316.00	474,000.00
0435	04236014	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	30.000	25,663.000	0.000	25,663.00	769,890.00
0440	04256035	000	PRESTR CONC GIRDER (TX28)	LF	100.000	950.500	0.000	950.50	95,050.00
0445	04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	19,001.700	0.000	19,001.70	2,185,195.50
0450	04256040	000	PRESTR CONC GIRDER (TX62)	LF	130.000	1,407.300	0.000	1,407.30	182,949.00
0455	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	450.000	4.000	0.000	4.00	1,800.00
0460	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	80.500	0.000	99.55	44,796.60
0465	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	816.000	-466.000	341.34	153,602.10
0470	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	450.000	89.000	0.000	39.56	17,801.55
0475	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	450.000	3.000	-1.000	2.26	1,016.10
0480	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	125.000	579.000	0.000	579.00	72,375.00
0485	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	125.000	486.000	10.000	451.44	56,430.25
0490	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	602.000	-16.346	668.05	300,622.05
0495	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	15.000	506.000	0.000	506.00	7,590.00
0505	04506023	000	RAIL (TY SSTR)	LF	20.000	8,929.600	0.000	8,929.60	178,592.00
0510	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	20.000	4,487.000	-600.000	4,167.40	83,348.00
0515	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	770.000	0.000	770.00	77,000.00
0520	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	124.000	2,105.000	0.000	2,105.00	261,020.00
0525	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	142.000	463.000	0.000	463.00	65,746.00
0530	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	180.000	160.000	0.000	160.00	28,800.00
0535	04626068	000	CONC BOX CULV (9 FT X 5 FT)(EXTEND)	LF	1,215.000	30.000	0.000	30.00	36,450.00
0540	04646003	000	RC PIPE (CL III)(18 IN)	LF	62.000	1,229.000	60.000	1,343.00	83,266.00
0545	04646005	000	RC PIPE (CL III)(24 IN)	LF	53.000	319.000	0.000	399.00	21,147.00
0550	04646008	000	RC PIPE (CL III)(36 IN)	LF	81.000	205.000	0.000	205.00	16,605.00
0555	04646009	000	RC PIPE (CL III)(42 IN)	LF	105.000	36.000	62.000	98.00	10,290.00
0556	04646009		RC PIPE (CL III)(42 IN)	LF	165.420	0.000	128.000	120.00	19,850.40
0560	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	2,900.000	8.000	0.000	8.00	23,200.00
0565	04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,100.000	3.000	0.000	3.00	12,300.00
0570	04656166	000	INLET (COMPL)(TY AAD)	EA	4,700.000	1.000	0.000	1.00	4,700.00
0575	04656167	000	INLET (COMPL)(TY AD)	EA	2,500.000	3.000	0.000	3.00	7,500.00

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 \$
0580	04656168	000	INLET (COMPL)(TY A)	EA	2,100.000	10.000	-1.000	2.00	4,200.00
0585	04656171	000	INLET (COMPL)(TY AZR)	EA	6,200.000	24.000	0.000	24.00	148,800.00
0590	04656177	000	INLET (COMPL)(TY AZ2G)	EA	7,400.000	2.000	0.000	2.00	14,800.00
0595	04656196	000	INLET (COMPL)(TY A)(SPL)	EA	2,900.000	3.000	0.000	3.00	8,700.00
0600	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	7,200.000	1.000	0.000	1.00	7,200.00
0605	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	7,800.000	3.000	0.000	3.00	23,400.00
0610	04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	12,800.000	2.000	2.000	4.00	51,200.00
0615	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	6,000.000	3.000	0.000	3.00	18,000.00
0620	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	31,300.000	1.000	0.000	1.00	31,300.00
0625	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	17,600.000	2.000	0.000	2.00	35,200.00
0630	04676007	000	SET (TY I) (24 IN) (6: 1) (C)	EA	1,300.000	1.000	0.000	3.00	3,900.00
0635	04676014	000	SET (TY I) (36 IN) (3: 1) (C)	EA	1,700.000	3.000	0.000	3.00	5,100.00
0638	04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	806.830	0.000	1.000	1.00	806.83
			CO3 SET 18 IN 6:1 Cross						
0640	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	800.000	3.000	0.000	3.00	2,400.00
0645	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	900.000	1.000	0.000	1.00	900.00
0650	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	4,000.000	13.000	0.000	13.00	52,000.00
0655	04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	3.000	0.000	3.00	4,800.00
0660	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,600.000	2.000	0.000	1.00	1,600.00
0665	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	50.000	665.000	0.000	509.00	25,450.00
0670	04966002	000	REMOV STR (INLET)	EA	300.000	20.000	0.000	9.00	2,700.00
0680	04966007	000	REMOV STR (PIPE)	LF	38.000	325.000	0.000	115.00	4,370.00
0685	04966008	000	REMOV STR (BOX CULVERT)	LF	45.000	953.000	0.000	548.00	24,660.00
0690	05006001	000	MOBILIZATION	LS	3,863,033.000	1.000	0.000	0.90	3,476,729.70
0695	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	47.000	9.000	56.00	560,000.00
0700	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.000	520.000	0.000	17.00	561.00
0705	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	11.000	520.000	0.000	17.00	187.00
0710	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	38.000	810.000	0.000	568.00	21,584.00
0715	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	11.000	810.000	0.000	568.00	6,248.01
0720	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	9,844.000	0.000	1,283.00	2,566.00
0725	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	9,844.000	0.000	1,283.00	1,283.00
0730	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	890.000	0.000	280.00	1,680.00
0735	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	890.000	0.000	280.00	280.00
0740	05086001	000	CONSTRUCTING DETOURS	SY	100.000	10,720.000	2,680.000	15,401.11	1,540,111.10
0741	05086001		CONSTRUCTING DETOURS	SY	62.340	0.000	4,074.000	2,072.94	129,227.08
			CO 6 Correct Error in Estimated Quantities CO for Quantity						
0745	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	29,070.000	0.000	29,070.00	872,100.00
0750	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.000	8,960.000	0.000	600.00	2,400.00
0755	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.000	2,560.000	0.000	240.00	960.00
0760	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.000	200.000	0.000	80.00	320.00
0765	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	40,960.000	0.000	37,320.00	149,280.00
0770	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.000	38,030.000	-20,960.000	17,070.00	68,280.00
0775	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.000	2,560.000	0.000	240.00	960.00
0780	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.000	200.000	0.000	80.00	320.00
0790	05146002	000	PERM CTB (SGL SLOPE) (TY 2) (42)	LF	30.000	10,776.000	-2,967.000	7,983.33	239,499.90
0795	05306005	000	DRIVEWAYS (ACP)	SY	27.000	883.000	0.000	991.44	26,768.99
0805	05316010	000	CURB RAMPS (TY 7)	EA	1,700.000	4.000	0.000	4.00	6,800.00

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 \$
0806	05336005		RUMBLE STRIPS (SHOULDER) CONCRETE CO14 Add Shoulder Rumble Strips to Conatract	LF	0.850	0.000	27,800.000	23,890.00	20,306.50
0810	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.200	4,788.000	0.000	4,937.50	84,925.00
0815	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,995.000	9.000	0.000	11.00	21,945.00
0816	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,657.810	0.000	1.000	1.00	2,657.81
0820	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	13.000	0.000	13.00	14,300.00
0825	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,090.000	6.000	-1.000	5.00	5,450.00
0830	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.500	1,738.000	0.000	3,831.75	28,738.14
0836	05446001		GUARDRAIL END TREATMENT (INSTALL) CO 9, Add MASH Compliant GET	EA	2,981.020	0.000	18.000	20.00	59,620.40
0840	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,525.000	2.000	12.000	13.00	45,825.00
0845	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	25.000	-20.000	5.00	5,000.00
0850	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	20,500.000	25.000	-13.000	12.00	246,000.00
0860	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	75.000	304.000	0.000	304.00	22,800.00
0865	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	600.000	4.000	0.000	4.00	2,400.00
0870	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,255.000	12.000	0.000	12.00	15,060.00
0875	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2,750.000	11.000	0.000	11.00	30,250.00
0880	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.650	44,680.000	-9,780.000	34,900.00	232,085.00
0885	06186044	000	CONDT (PVC) (SCH 80) (1 1/2")	LF	10.250	2,650.000	0.000	2,176.00	22,304.00
0890	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.700	5,847.000	0.000	4,224.00	24,076.80
0895	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	10.000	264.000	0.000	326.00	3,260.00
0900	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	10.000	0.000	10.00	300.00
0901	06186075		CONDT (RM) (3") (BORE)	LF	68.920	0.000	940.000	940.00	64,784.80
0905	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	20.720	1,670.000	-220.000	1,450.00	30,044.00
0910	06186068	000	CONDT (RM) (1 1/2")	LF	14.250	970.000	0.000	743.00	10,587.75
0915	06186070	000	CONDT (RM) (2")	LF	18.220	215.000	0.000	495.00	9,018.90
0916	06186070		CONDT (RM) (2") CO 19 Brooks Branch Lighting Repair	LF	40.820	0.000	140.000	140.00	5,714.80
0920	06186074	000	CONDT (RM) (3")	LF	26.750	2,130.000	-1,180.000	950.00	25,412.50
0925	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.750	830.000	0.000	830.00	622.50
0930	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	1,660.000	0.000	1,660.00	1,245.00
0935	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.850	29,461.000	-6,110.000	23,351.00	19,848.35
0936	06206007		ELEC CONDR (NO.8) BARE CO 19 Brooks Branch Lighting Repair	LF	1.260	0.000	700.000	700.00	882.00
0940	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.850	11,156.000	0.000	11,156.00	9,482.60
0941	06206008		ELEC CONDR (NO.8) INSULATED CO 19 Brooks Branch Lighting Repair	LF	1.480	0.000	1,400.000	1,400.00	2,072.00
0945	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	4,027.000	0.000	4,027.00	4,027.00
0950	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	7,604.000	0.000	8,057.00	8,057.00
0955	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.500	215.000	0.000	215.00	322.50
0960	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	425.000	0.000	425.00	637.50
0965	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.950	260.000	0.000	260.00	507.00
0970	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	655.000	22.000	0.000	18.00	11,790.00
0975	06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	1,255.000	48.000	-16.000	32.00	40,160.00
0980	06286002	000	REMOVE ELECTRICAL SERVICES	EA	550.000	1.000	0.000	1.00	550.00
0985	06286007	000	ELC SRV TY A 120/240 060(NS)SS(E)GC(U)	EA	6,250.000	3.000	0.000	3.00	18,750.00
0990	06286157	000	ELC SRV TY D 120/240 060(SS)SS(E)SP(O)	EA	4,750.000	1.000	0.000	1.00	4,750.00

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 \$
0995	06366001	000	ALUMINUM SIGNS (TY A)	SF	33.750	8.250	0.000	8.25	278.44
0996	06366001		ALUMINUM SIGNS (TY A)	SF	41.700	0.000	14.000	14.00	583.80
0997	06366001		ALUMINUM SIGNS (TY A)	SF	32.600	0.000	30.250	30.25	986.15
1000	06366002	000	ALUMINUM SIGNS (TY G)	SF	17.000	297.500	0.000	297.50	5,057.50
1005	06366003	000	ALUMINUM SIGNS (TY O)	SF	19.260	418.500	-148.500	270.00	5,200.20
1010	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	503.000	22.000	0.000	24.00	12,072.00
1011	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	675.200	0.000	1.000	1.00	675.20
1012	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,280.340	0.000	3.000	3.00	3,841.02
1015	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	680.000	21.000	0.000	21.00	14,280.00
1016	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,570.330	0.000	1.000	1.00	1,570.33
1017	06446009		IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	594.830	0.000	1.000	1.00	594.83
1020	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	454.000	5.000	0.000	4.00	1,816.00
1025	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	558.000	15.000	-1.000	14.00	7,812.00
1030	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	672.000	1.000	0.000	1.00	672.00
1035	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	724.000	2.000	-1.000	1.00	724.00
1040	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,300.000	3.000	-1.000	2.00	2,600.00
1045	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	20.000	3.000	24.00	3,000.00
1050	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.250	1,642.000	0.000	1,642.00	6,978.50
1055	06476003	000	REMOVE LRSA	EA	800.000	6.000	-1.000	5.00	4,000.00
1060	06506003	000	INS OH SN SUP(10 FT BAL TEE)(SPAN ONLY)	EA	7,832.000	1.000	0.000	1.00	7,832.00
1065	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	14,455.000	2.000	-1.000	1.00	14,455.00
1070	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	146.000	0.000	146.00	2,190.00
1075	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	169.000	-5.000	130.00	1,950.00
1085	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	63.000	0.000	73.00	1,825.00
1090	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	41.000	0.000	34.00	850.00
1095	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	14,916.000	0.000	12,840.00	7,704.00
1100	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	57,727.000	0.000	81,677.00	44,922.35
1110	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	54,748.000	0.000	54,748.00	30,111.40
1115	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	500.000	0.000	455.00	455.00
1120	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	2,470.000	725.000	1,870.00	1,215.50
1125	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	2,470.000	725.000	1,980.00	1,089.00
1130	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	11,325.000	2,900.000	8,268.00	4,547.40
1135	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	10,895.000	2,900.000	7,617.00	4,189.35
1140	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	100.000	5.000	0.000	2.00	200.00
1145	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	120.000	5.000	0.000	2.00	240.00
1150	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	65.000	0.000	27.00	135.00
1155	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.950	605.000	0.000	659.00	2,603.05
1160	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.950	1,168.000	-25.000	774.00	3,057.30
1165	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	35,305.000	0.000	400.00	100.00
1170	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.380	20,380.000	0.000	37,007.00	14,062.66
1175	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	500.000	0.000	3,445.00	1,722.50
1180	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	755.000	0.000	871.00	653.25
1185	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	50.000	0.000	50.00	100.00
1205	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	115,175.000	1,450.000	87,788.00	1,755.76
1210	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	5,865.000	0.000	7,708.00	308.32
1215	06786005	000	PAV SURF PREP FOR MRK (10")	LF	0.060	11,760.000	-1,250.000	5,325.00	319.50
1220	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	697.000	0.000	697.00	55.76
1225	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,488.000	0.000	2,859.00	343.08

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 \$
1230	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	5.000	0.000	2.00	6.00
1235	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	4.000	5.000	0.000	2.00	8.00
1240	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	21,500.000	1.000	0.000	1.00	21,500.00
1245	06826005	000	VEH SIG SEC (12")LED(RED)	EA	255.000	6.000	0.000	6.00	1,530.00
1250	06826021	000	BACK PLATE (12")(1 SEC)	EA	50.000	6.000	0.000	6.00	300.00
1255	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.000	475.000	0.000	475.00	2,375.00
1260	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	14,355.000	1.000	0.000	1.00	14,355.00
1265	06866183	000	INS TRF SIG PL AM(S)2 ARM(50-32')LUM	EA	16,935.000	1.000	0.000	1.00	16,935.00
1266	60276004		JUNCTION BOX (INSTALL)	EA	1,418.120	0.000	2.000	2.00	2,836.24
CO 19 Brooks Branch Lighting Repair									
1270	07306107	003	FULL - WIDTH MOWING	CYC	2,200.000	12.000	0.000	5.00	11,000.00
1275	07346002	000	LITTER REMOVAL	CYC	1,800.000	12.000	0.000	1.00	1,800.00
1295	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,900.000	47.000	0.000	70.00	133,000.00
1300	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,900.000	47.000	0.000	70.00	133,000.00
1305	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,900.000	47.000	0.000	4.00	7,600.00
1310	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,000.000	47.000	0.000	4.00	4,000.00
1315	07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	2,200.000	852.000	0.000	852.00	1,874,400.00
1320	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	50.000	60.000	0.000	60.00	3,000.00
1325	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	200.000	589.000	0.000	589.00	117,800.00
1330	40086001	000	TRENCH DRAIN	LF	285.000	550.000	0.000	550.00	156,750.00
1335	40146001	000	INTRLCK ART CONC BLKS (4" MIN)	SF	5.500	51,541.000	0.000	49,672.36	273,197.98
1341	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	49.520	0.000	181.000	38.00	1,881.76
CO 1 Change PCMB Payment From Each to Day									
1345	60166001	000	MULTI-DUCT CONDUIT (PVC)	LF	9.350	22,280.000	-3,430.000	18,356.00	171,628.60
1350	60166002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	27.150	1,410.000	-180.000	1,384.00	37,575.60
1355	60166003	000	MULTI-DUCT CONDUIT (RMC)	LF	55.150	1,160.000	-790.000	340.00	18,751.00
1360	60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	6.500	11,660.000	0.000	5,325.00	34,612.50
1365	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	38,940.000	-2,900.000	29,552.00	14,776.00
1370	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.550	1,920.000	0.000	1,680.00	924.00
1380	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.100	5,365.000	0.000	7,253.00	7,978.30
1385	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	650.000	0.000	650.00	1,950.00
1390	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	6.000	58.000	0.000	60.00	360.00
1395	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	232.000	0.000	168.00	1,008.00
1400	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.550	44,355.000	-2,900.000	35,141.00	19,327.55
1410	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	6.000	2,208.000	0.000	2,701.00	16,206.00
1415	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.600	1,930.000	0.000	1,680.00	1,008.00
1420	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	10,976.820	0.000	1.000	1.00	10,976.82
CO 8 Pay One Time Lump Sum, Chip 3 Columns at Doris Road									
1450	96066001		FORCE ACCOUNT ID 1	DOL	7,675.390	0.000	1.000	1.00	7,675.39
CO11 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*									
1451	96066002		FORCE ACCOUNT ID 2	DOL	7,236.020	0.000	1.000	1.00	7,236.02
CO 20, *PAY ONE TIME LUMP SUM* Repair/Reroute Illumination									
1476	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	17.880	0.000	4,506.000	4,506.00	80,567.28
CO 13 *PAY EACH TIE BAR* Add Tie Bars to US 59 Main Lanes									
1479	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	225.000	0.000	6.000	6.00	1,350.00
CO 14 *PAY PER HOUR OF SWEEPING* Sweeping for added									

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 \$
1480	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 14 *PAY ONE TIME LUMP SUM* Mobilization for Subcontractor	DOL	1,855.880	0.000	1.000	1.00	1,855.88
1481	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 15 * PAY ONE TIME LUMP SUM* Repair Power to Illumination	DOL	2,554.121	0.000	1.000	1.00	2,554.12
1485	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 16 *PAY ONE TIME LUMP SUM* CenterPoint Invoice to WB	DOL	48,106.400	0.000	1.000	1.00	48,106.40
1496	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 22 *PAY ONE TIME LUMP SUM* PVC Price Escalation due to	DOL	128,532.800	0.000	1.000	1.00	128,532.80
1497	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 23 *PAY ONE TIME LUMP SUM* SAW CUTTING AT NBFR AT RAMP M	DOL	3,035.150	0.000	1.000	1.00	3,035.15
1498	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 26 SURPLUS SMALL SIGNS	DOL	605.470	0.000	1.000	1.00	605.47
1499	96086015		UNIQUE CHANGE ORDER ITEM 15 CO 28 *PAY ONE TIME LUMP SUM* SELL SURPLUS	DOL	340,850.620	0.000	1.000	1.00	340,850.62
1501	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 29 CONCRETE COLLAR	DOL	4,193.760	0.000	2.000	1.00	4,193.76
1502	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 29 MOBILIZATION - WILLIAMS BROTHERS	DOL	1,919.560	0.000	1.000	1.00	1,919.56
1503	96086018		UNIQUE CHANGE ORDER ITEM 18 CO 29 MOBILIZATION - EPP	DOL	1,590.750	0.000	1.000	1.00	1,590.75
1504	96086019		UNIQUE CHANGE ORDER ITEM 19 CO 30 *PAY ONE TIME LUMP SUM* LRSS POST REVISION	DOL	5,306.440	0.000	1.000	1.00	5,306.44
1505	96086020		UNIQUE CHANGE ORDER ITEM 20 CO 31 *PAY ONE TIME LUMP SUM* MATERIAL PRICE CONCESSION	DOL	22,883.510	0.000	1.000	1.00	22,883.51
1506	96086021		UNIQUE CHANGE ORDER ITEM 21 CO 32 *PAY ONE TIME LUMP SUM* CENTERPOINT INVOICE TO WB FOR	DOL	17,169.500	0.000	1.000	1.00	17,169.50
1507	96086022		UNIQUE CHANGE ORDER ITEM 22 CO 25 MULTI-DUCT CONDUIT(RMC)(BORED)	DOL	68,168.800	0.000	1.000	1.00	68,168.80
1508	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 21 Low Mount "Do Not Enter" Signs	DOL	584.720	0.000	4.000	4.00	2,338.88
1520	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	50.00	50.00
1540	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	24,856.00	-24,856.00
1631	96066053		LAW ENFORCEMENT PERSONNEL CO 7 Correct Item Costs, Quantity Error	DOL	1.000	0.000	1,000.000	152,882.95	152,882.95
1700	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	283,955.00	283,955.00
1705	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 Pay Dollar Amount to Repair CCA/REACTS Damaged by Public	DOL	1.000	0.000	100,000.000	291,309.71	291,309.71

Category Subtotal \$37,830,100.85

PROJECT C 89-9-67 CONTROL 008909067

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 (\$)
0160	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.150	54,072.000	0.000	0.000	0.00

0500	04506006	000	RAIL (TY T223)	LF	30.000	449.000	0.000	0.000	0.00
0675	04966006	000	REMOV STR (HEADWALL)	EA	1,600.000	1.000	-1.000	0.000	0.00
0785	05126080	000	PORT CTB CONNECT HARDWARE	EA	50.000	299.000	0.000	0.000	0.00
0800	05316001	000	CONC SIDEWALKS (4")	SY	100.000	280.000	0.000	0.000	0.00
0835	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,240.000	18.000	-18.000	0.000	0.00
0855	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	29,400.000	2.000	-3.000	0.000	0.00
1080	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.000	3.000	0.000	0.000	0.00
1105	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	48.000	0.000	0.000	0.00
1190	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	2.000	0.000	0.000	0.00
1195	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	120.000	2.000	0.000	0.000	0.00
1200	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	120,491.000	0.000	0.000	0.00
1280	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	3,000.000	12.000	0.000	0.000	0.00
1285	07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	3,000.000	12.000	0.000	0.000	0.00
1290	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	3,000.000	12.000	0.000	0.000	0.00
1340	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,000.000	9.000	-9.000	0.000	0.00
1375	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	1.250	70.000	0.000	0.000	0.00
1405	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	3.000	47.000	0.000	0.000	0.00
1475	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,074.400	0.000	6.000	0.000	0.00
			Lane Closure - Paid Per Each Closure						
1478	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	2,277.000	0.000	4.000	0.000	0.00
			CO 14 *PAY BY EACH CLOSURE* Lane and Ramp Closures for						
1500	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1509	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	2,954.960	0.000	1.000	0.000	0.00
			CO 33 *PAY ONE TIME LUMP SUM* SELL AND DELIVER						
1510	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1530	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1550	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1560	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1570	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1580	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
1590	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
1600	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
1610	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
1620	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1630	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1,000.000	1.000	-1.000	0.000	0.00
1640	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1650	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	2,000.000	1.000	-1.000	0.000	0.00
1651	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	0.000	2,000.000	0.000	0.00
			CO 7 Correct Costs, Quantity Error						
1660	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1,500.000	1.000	-1.000	0.000	0.00
1661	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.000	1,500.000	0.000	0.00
			CO 7 Correct Costs, Quantity Errors						
1670	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1680	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1690	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1710	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1720	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$37,830,100.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	19,700.000	191.00	191.000	3,762,700.00
01046001	000	REMOVING CONC (PAV)	SY	6.000	41,384.00	37,818.556	226,911.34
01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	549.00	549.000	3,843.00
01046010	000	REMOVING CONC (RIPRAP)	CY	100.000	46.00	46.000	4,600.00
01046021	000	REMOVING CONC (CURB)	LF	2.000	120.00	120.000	240.00
01046040	000	REMOVING CONC (PAVERS)	SY	6.000	300.00	216.567	1,299.40
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.500	64,522.00	58,339.787	145,849.47
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	3.000	9,781.00	9,784.354	29,353.07
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	3.000	12,237.00	12,504.833	37,514.50
01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	4.000	4,099.00	2,816.667	11,266.67
01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.000	18,061.00	12,698.952	38,096.85
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	45,218.00	45,218.000	542,616.01
01106003	000	EXCAVATION (SPECIAL)	CY	11.000	10,743.00	10,743.000	118,173.00
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	120,914.00	120,914.000	604,570.03
01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	30.000	4,278.00	4,278.000	128,340.00
01326037	001	EMB(FINAL)(DC)(TYE)(CSBE)(EMB FND IMPR)	CY	30.000	183.00	183.000	5,490.00
01626002	000	BLOCK SODDING	SY	2.500	94,777.00	105,821.666	264,554.18
01626003	000	STRAW OR HAY MULCH	SY	0.150	79,503.00	33,678.167	5,051.73
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	51,592.00	8,486.000	848.60
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.100	51,592.00	25,192.167	2,519.21
01666001	000	FERTILIZER	AC	650.000	30.58	28.286	18,385.90
01686001	000	VEGETATIVE WATERING	MG	15.000	3,700.60	1,361.900	20,428.50
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.600	126,545.00	120,691.338	193,106.13
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.000	1,717.00	1,479.419	236,707.04
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	4.000	126,545.00	116,314.129	465,256.52
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	67.000	1,447.00	7,530.580	504,548.86
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	55.000	6,969.00	5,773.410	317,537.55
03056013	000	SALV, HAUL & STKPL RCL ASPH PAV (7")	SY	5.000	4,099.00	2,816.667	14,083.34
03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.000	24,036.00	2,216.667	2,216.67
03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	2.000	22,932.00	26,864.911	53,729.82
03056020	000	SALV, HAUL STKPL RCL ASPH PAV(0"TO 24")	SY	6.000	18,688.00	11,763.211	70,579.27
03056032	000	SALV HAUL & STKPL RCL APH PV (6")	SY	3.000	23,541.00	20,251.555	60,754.67
03056048	000	SALV,HAUL & STKPL RCL APH PV(10 TO 16")	SY	8.000	11,844.00	10,826.550	86,612.39
03056059	000	SALV, HAUL & STKPL RCL ASPH PAV (1")	SY	2.000	50,871.00	41,539.908	83,079.81
03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	81.000	4,920.00	6,139.311	497,284.19
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	35.000	25,121.00	24,667.221	863,352.76
03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	30.310	95,612.00	77,353.243	2,344,576.82
03606045	000	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	80.000	3,979.00	3,537.968	283,037.44
04006005	000	CEM STABIL BKFL	CY	35.000	2,235.90	2,598.303	90,940.61
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,362.00	2,353.000	2,353.00
04036001	000	TEMPORARY SPL SHORING	SF	1.000	6,583.00	6,314.000	6,314.00
04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	65.000	1,624.00	1,624.000	105,560.00
04166001	000	DRILL SHAFT (18 IN)	LF	100.000	15.00	15.000	1,500.00

CONTRACT ID	008909067	ESTIMATE	0087	CONTRACTOR'S ESTIMATE PACKAGE			
04166003	000	DRILL SHAFT (30 IN)	LF	150.000	1,141.00	1,141.000	171,150.00
04166004	000	DRILL SHAFT (36 IN)	LF	200.000	396.00	396.000	79,200.00
04166005	000	DRILL SHAFT (42 IN)	LF	250.000	2,004.00	2,004.000	501,000.00
04166012	000	DRILL SHAFT (84 IN)	LF	650.000	2,591.00	2,591.000	1,684,150.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	80.000	20.00	20.000	1,600.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	115.000	30.00	30.000	3,450.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	150.000	300.00	192.000	28,800.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	112.00	112.000	19,600.00
04206013	000	CL C CONC (ABUT)	CY	1,000.000	167.50	167.500	167,500.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,500.000	26.00	26.000	65,000.00
04206025	000	CL C CONC (BENT)	CY	1,100.000	41.50	41.500	45,650.00
04206033	000	CL C CONC (CAP)(EXTEND)	CY	1,600.000	27.20	27.200	43,520.00
04206037	000	CL C CONC (COLUMN)	CY	700.000	1,175.00	1,175.000	822,500.00
04206043	000	CL C CONC (FOOTING)	CY	400.000	262.50	262.500	105,000.00
04206068	000	CL C CONC (SIGN COLUMN)	CY	1,000.000	75.04	49.400	49,400.00
04206082	000	CL F CONC (CAP)	CY	600.000	1,809.20	1,809.200	1,085,520.00
04206122	000	CL HES CONC (APPROACH SLAB)	CY	200.000	323.00	323.000	64,600.00
04206134	000	CL C CONC (SIGN FOOTING)	CY	1,000.000	29.40	19.600	19,600.00
04226001	000	REINF CONC SLAB	SF	10.000	180,257.00	180,257.000	1,802,570.00
04226030	000	CONCRETE PAN GIRDER (EXTEND)	CY	1,500.000	316.00	316.000	474,000.00
04236014	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	30.000	25,663.00	25,663.000	769,890.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	100.000	950.50	950.500	95,050.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	115.000	19,001.70	19,001.700	2,185,195.50
04256040	000	PRESTR CONC GIRDER (TX62)	LF	130.000	1,407.30	1,407.300	182,949.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	450.000	4.00	4.000	1,800.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	80.50	99.548	44,796.60
04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	816.00	341.338	153,602.10
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	450.000	89.00	39.559	17,801.55
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	450.000	3.00	2.258	1,016.10
04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	125.000	579.00	579.000	72,375.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	125.000	486.00	451.442	56,430.25
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	602.00	668.049	300,622.05
04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	15.000	506.00	506.000	7,590.00
04506023	000	RAIL (TY SSTR)	LF	20.000	8,929.60	8,929.600	178,592.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	20.000	4,487.00	4,167.400	83,348.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	770.00	770.000	77,000.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	124.000	2,105.00	2,105.000	261,020.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	142.000	463.00	463.000	65,746.00
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	180.000	160.00	160.000	28,800.00
04626068	000	CONC BOX CULV (9 FT X 5 FT)(EXTEND)	LF	1,215.000	30.00	30.000	36,450.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	62.000	1,229.00	1,343.000	83,266.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	53.000	319.00	399.000	21,147.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	81.000	205.00	205.000	16,605.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	105.000	36.00	98.000	10,290.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	165.420	36.00	120.000	19,850.40
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	2,900.000	8.00	8.000	23,200.00
04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,100.000	3.00	3.000	12,300.00
04656166	000	INLET (COMPL)(TY AAD)	EA	4,700.000	1.00	1.000	4,700.00
04656167	000	INLET (COMPL)(TY AD)	EA	2,500.000	3.00	3.000	7,500.00

04656168	000	INLET (COMPL)(TY A)	EA	2,100.000	10.00	2.000	4,200.00
04656171	000	INLET (COMPL)(TY AZR)	EA	6,200.000	24.00	24.000	148,800.00
04656177	000	INLET (COMPL)(TY AZ2G)	EA	7,400.000	2.00	2.000	14,800.00
04656196	000	INLET (COMPL)(TY A)(SPL)	EA	2,900.000	3.00	3.000	8,700.00
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	7,200.000	1.00	1.000	7,200.00
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	7,800.000	3.00	3.000	23,400.00
04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	12,800.000	2.00	4.000	51,200.00
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	6,000.000	3.00	3.000	18,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	31,300.000	1.00	1.000	31,300.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	17,600.000	2.00	2.000	35,200.00
04676007	000	SET (TY I) (24 IN) (6: 1) (C)	EA	1,300.000	1.00	3.000	3,900.00
04676014	000	SET (TY I) (36 IN) (3: 1) (C)	EA	1,700.000	3.00	3.000	5,100.00
04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	806.830	0.00	1.000	806.83
		CO3 SET 18 IN 6:1 Cross					
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	800.000	3.00	3.000	2,400.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	900.000	1.00	1.000	900.00
04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	4,000.000	13.00	13.000	52,000.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,600.000	3.00	3.000	4,800.00
04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,600.000	2.00	1.000	1,600.00
04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	50.000	665.00	509.000	25,450.00
04966002	000	REMOV STR (INLET)	EA	300.000	20.00	9.000	2,700.00
04966007	000	REMOV STR (PIPE)	LF	38.000	325.00	115.000	4,370.00
04966008	000	REMOV STR (BOX CULVERT)	LF	45.000	953.00	548.000	24,660.00
05006001	000	MOBILIZATION	LS	3,863,033.000	1.00	0.900	3,476,729.70
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	47.00	56.000	560,000.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.000	520.00	17.000	561.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	11.000	520.00	17.000	187.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	38.000	810.00	568.000	21,584.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	11.000	810.00	568.001	6,248.01
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	9,844.00	1,283.000	2,566.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	9,844.00	1,283.000	1,283.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	890.00	280.000	1,680.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	890.00	280.000	280.00
05086001		CONSTRUCTING DETOURS	SY	62.340	10,720.00	2,072.940	129,227.08
		CO 6 Correct Error in Estimated Quantities CO for Quantity					
05086001	000	CONSTRUCTING DETOURS	SY	100.000	10,720.00	15,401.111	1,540,111.10
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	29,070.00	29,070.000	872,100.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.000	8,960.00	600.000	2,400.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.000	2,560.00	240.000	960.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.000	200.00	80.000	320.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.000	40,960.00	37,320.000	149,280.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.000	38,030.00	17,070.000	68,280.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.000	2,560.00	240.000	960.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.000	200.00	80.000	320.00
05146002	000	PERM CTB (SGL SLOPE) (TY 2) (42)	LF	30.000	10,776.00	7,983.330	239,499.90
05306005	000	DRIVEWAYS (ACP)	SY	27.000	883.00	991.444	26,768.99
05316010	000	CURB RAMPS (TY 7)	EA	1,700.000	4.00	4.000	6,800.00
05336005		RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.850	0.00	23,890.000	20,306.50
		CO14 Add Shoulder Rumble Strips to Conattract					

05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.200	4,788.00	4,937.500	84,925.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,995.000	9.00	11.000	21,945.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,657.810	9.00	1.000	2,657.81
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	13.00	13.000	14,300.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,090.000	6.00	5.000	5,450.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.500	1,738.00	3,831.750	28,738.14
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,240.000	0.00	0.000	0.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,981.020	0.00	20.000	59,620.40
		CO 9, Add MASH Compliant GET					
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,525.000	2.00	13.000	45,825.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	25.00	5.000	5,000.00
05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	20,500.000	25.00	12.000	246,000.00
05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	75.000	304.00	304.000	22,800.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.00	50.000	50.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	600.000	4.00	4.000	2,400.00
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,255.000	12.00	12.000	15,060.00
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	2,750.000	11.00	11.000	30,250.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	6.650	44,680.00	34,900.000	232,085.00
06186044	000	CONDT (PVC) (SCH 80) (1 1/2")	LF	10.250	2,650.00	2,176.000	22,304.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.700	5,847.00	4,224.000	24,076.80
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	10.000	264.00	326.000	3,260.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	10.00	10.000	300.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	20.720	1,670.00	1,450.000	30,044.00
06186068	000	CONDT (RM) (1 1/2")	LF	14.250	970.00	743.000	10,587.75
06186070	000	CONDT (RM) (2")	LF	18.220	215.00	495.000	9,018.90
06186070		CONDT (RM) (2")	LF	40.820	215.00	140.000	5,714.80
06186074	000	CONDT (RM) (3")	LF	26.750	2,130.00	950.000	25,412.50
06186075		CONDT (RM) (3") (BORE)	LF	68.920	0.00	940.000	64,784.80
06206003	000	ELEC CONDR (NO.12) BARE	LF	0.750	830.00	830.000	622.50
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	1,660.00	1,660.000	1,245.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.850	29,461.00	23,351.000	19,848.35
06206007		ELEC CONDR (NO.8) BARE	LF	1.260	29,461.00	700.000	882.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	0.850	11,156.00	11,156.000	9,482.60
06206008		ELEC CONDR (NO.8) INSULATED	LF	1.480	11,156.00	1,400.000	2,072.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	4,027.00	4,027.000	4,027.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	7,604.00	8,057.000	8,057.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.500	215.00	215.000	322.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	425.00	425.000	637.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.950	260.00	260.000	507.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	655.000	22.00	18.000	11,790.00
06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	1,255.000	48.00	32.000	40,160.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	550.000	1.00	1.000	550.00
06286007	000	ELC SRV TY A 120/240 060(NS)SS(E)GC(U)	EA	6,250.000	3.00	3.000	18,750.00
06286157	000	ELC SRV TY D 120/240 060(SS)SS(E)SP(O)	EA	4,750.000	1.00	1.000	4,750.00
06366001		ALUMINUM SIGNS (TY A)	SF	32.600	8.25	30.250	986.15
06366001	000	ALUMINUM SIGNS (TY A)	SF	33.750	8.25	8.250	278.44
06366001		ALUMINUM SIGNS (TY A)	SF	41.700	8.25	14.000	583.80
06366002	000	ALUMINUM SIGNS (TY G)	SF	17.000	297.50	297.500	5,057.50
06366003	000	ALUMINUM SIGNS (TY O)	SF	19.260	418.50	270.000	5,200.20

CONTRACT ID	008909067	ESTIMATE	0087	CONTRACTOR'S ESTIMATE PACKAGE			
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	503.000	22.00	24.000	12,072.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	675.200	22.00	1.000	675.20
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,280.340	22.00	3.000	3,841.02
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	680.000	21.00	21.000	14,280.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,570.330	21.00	1.000	1,570.33
06446009		IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	594.830	0.00	1.000	594.83
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	454.000	5.00	4.000	1,816.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	558.000	15.00	14.000	7,812.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	672.000	1.00	1.000	672.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	724.000	2.00	1.000	724.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,300.000	3.00	2.000	2,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	20.00	24.000	3,000.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.250	1,642.00	1,642.000	6,978.50
06476003	000	REMOVE LRSA	EA	800.000	6.00	5.000	4,000.00
06506003	000	INS OH SN SUP(10 FT BAL TEE)(SPAN ONLY)	EA	7,832.000	1.00	1.000	7,832.00
06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	14,455.000	2.00	1.000	14,455.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	146.00	146.000	2,190.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	169.00	130.000	1,950.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	63.00	73.000	1,825.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	41.00	34.000	850.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	14,916.00	12,840.000	7,704.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	57,727.00	81,677.000	44,922.35
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.550	54,748.00	54,748.000	30,111.40
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	500.00	455.000	455.00
06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	2,470.00	1,870.000	1,215.50
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	2,470.00	1,980.000	1,089.00
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	11,325.00	8,268.000	4,547.40
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	10,895.00	7,617.000	4,189.35
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	100.000	5.00	2.000	200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	120.000	5.00	2.000	240.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	65.00	27.000	135.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.950	605.00	659.000	2,603.05
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.950	1,168.00	774.000	3,057.30
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	35,305.00	400.000	100.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.380	20,380.00	37,007.000	14,062.66
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	500.00	3,445.000	1,722.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	755.00	871.000	653.25
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	50.00	50.000	100.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	115,175.00	87,788.000	1,755.76
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	5,865.00	7,708.000	308.32
06786005	000	PAV SURF PREP FOR MRK (10")	LF	0.060	11,760.00	5,325.000	319.50
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.080	697.00	697.000	55.76
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,488.00	2,859.000	343.08
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	5.00	2.000	6.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	4.000	5.00	2.000	8.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	21,500.000	1.00	1.000	21,500.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	255.000	6.00	6.000	1,530.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	50.000	6.00	6.000	300.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.000	475.00	475.000	2,375.00

06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	14,355.000	1.00	1.000	14,355.00
06866183	000	INS TRF SIG PL AM(S)2 ARM(50-32')LUM	EA	16,935.000	1.00	1.000	16,935.00
07306107	003	FULL - WIDTH MOWING	CYC	2,200.000	12.00	5.000	11,000.00
07346002	000	LITTER REMOVAL	CYC	1,800.000	12.00	1.000	1,800.00
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,900.000	47.00	70.000	133,000.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,900.000	47.00	70.000	133,000.00
07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,900.000	47.00	4.000	7,600.00
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,000.000	47.00	4.000	4,000.00
07386011	000	CLEANING / SWEEPING (HANDWORK)	SY	2,200.000	852.00	852.000	1,874,400.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	50.000	60.00	60.000	3,000.00
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	200.000	589.00	589.000	117,800.00
40086001	000	TRENCH DRAIN	LF	285.000	550.00	550.000	156,750.00
40146001	000	INTRLCK ART CONC BLKS (4" MIN)	SF	5.500	51,541.00	49,672.360	273,197.98
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	49.520	0.00	38.000	1,881.76
		CO 1 Change PCMB Payment From Each to Day					
60166001	000	MULTI-DUCT CONDUIT (PVC)	LF	9.350	22,280.00	18,356.000	171,628.60
60166002	000	MULTI-DUCT CONDUIT (PVC)(BORED)	LF	27.150	1,410.00	1,384.000	37,575.60
60166003	000	MULTI-DUCT CONDUIT (RMC)	LF	55.150	1,160.00	340.000	18,751.00
60196007	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	6.500	11,660.00	5,325.000	34,612.50
60276004		JUNCTION BOX (INSTALL)	EA	1,418.120	0.00	2.000	2,836.24
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	38,940.00	29,552.000	14,776.00
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.550	1,920.00	1,680.000	924.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.100	5,365.00	7,253.000	7,978.30
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.000	650.00	650.000	1,950.00
60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	6.000	58.00	60.000	360.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	232.00	168.000	1,008.00
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.550	44,355.00	35,141.000	19,327.55
60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	6.000	2,208.00	2,701.000	16,206.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.600	1,930.00	1,680.000	1,008.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	24,856.000	-24,856.00
96066001		FORCE ACCOUNT ID 1	DOL	7,675.390	0.00	1.000	7,675.39
		CO11 *PAY ONE TIME FORCE ACCOUNT BY INVOICE*					
96066002		FORCE ACCOUNT ID 2	DOL	7,236.020	0.00	1.000	7,236.02
		CO 20, *PAY ONE TIME LUMP SUM* Repair/Reroute Illumination					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	152,882.950	152,882.95
		CO 7 Correct Item Costs, Quantity Error					
96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.00	283,955.000	283,955.00
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	0.00	291,309.710	291,309.71
		Pay Dollar Amount to Repair CCA/REACTS Damaged by Public					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	10,976.820	0.00	1.000	10,976.82
		CO 8 Pay One Time Lump Sum, Chip 3 Columns at Doris Road					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	17.880	0.00	4,506.000	80,567.28
		CO 13 *PAY EACH TIE BAR* Add Tie Bars to US 59 Main Lanes					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	225.000	0.00	6.000	1,350.00
		CO 14 *PAY PER HOUR OF SWEEPING* Sweeping for added					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,855.880	0.00	1.000	1,855.88
		CO 14 *PAY ONE TIME LUMP SUM* Mobilization for					
		Subcontractor					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	2,554.120	0.00	1.000	2,554.12
		CO 15 * PAY ONE TIME LUMP SUM* Repair Power to Illumination					

96086008	UNIQUE CHANGE ORDER ITEM 8 CO 16 *PAY ONE TIME LUMP SUM* CenterPoint Invoice to WB	DOL	48,106.400	0.00	1.000	48,106.40
96086011	UNIQUE CHANGE ORDER ITEM 11 CO 22 *PAY ONE TIME LUMP SUM* PVC Price Escalation due to	DOL	128,532.800	0.00	1.000	128,532.80
96086012	UNIQUE CHANGE ORDER ITEM 12 CO 23 *PAY ONE TIME LUMP SUM* SAW CUTTING AT NBFR AT RAMP M	DOL	3,035.150	0.00	1.000	3,035.15
96086013	UNIQUE CHANGE ORDER ITEM 13 CO 21 Low Mount "Do Not Enter" Signs	DOL	584.720	0.00	4.000	2,338.88
96086014	UNIQUE CHANGE ORDER ITEM 14 CO 26 SURPLUS SMALL SIGNS	DOL	605.470	0.00	1.000	605.47
96086015	UNIQUE CHANGE ORDER ITEM 15 CO 28 *PAY ONE TIME LUMP SUM* SELL SURPLUS	DOL	340,850.620	0.00	1.000	340,850.62
96086016	UNIQUE CHANGE ORDER ITEM 16 CO 29 CONCRETE COLLAR	DOL	4,193.760	0.00	1.000	4,193.76
96086017	UNIQUE CHANGE ORDER ITEM 17 CO 29 MOBILIZATION - WILLIAMS BROTHERS	DOL	1,919.560	0.00	1.000	1,919.56
96086018	UNIQUE CHANGE ORDER ITEM 18 CO 29 MOBILIZATION - EPP	DOL	1,590.750	0.00	1.000	1,590.75
96086019	UNIQUE CHANGE ORDER ITEM 19 CO 30 *PAY ONE TIME LUMP SUM* LRSS POST REVISION	DOL	5,306.440	0.00	1.000	5,306.44
96086020	UNIQUE CHANGE ORDER ITEM 20 CO 31 *PAY ONE TIME LUMP SUM* MATERIAL PRICE CONCESSION	DOL	22,883.510	0.00	1.000	22,883.51
96086021	UNIQUE CHANGE ORDER ITEM 21 CO 32 *PAY ONE TIME LUMP SUM* CENTERPOINT INVOICE TO WB FOR	DOL	17,169.500	0.00	1.000	17,169.50
96086022	UNIQUE CHANGE ORDER ITEM 22 CO 25 MULTI-DUCT CONDUIT(RMC)(BORED)	DOL	68,168.800	0.00	1.000	68,168.80

TOTAL ITEM EARNINGS TO DATE \$37,830,100.85