



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/19**

CONTRACT ID: **027109022**
 PROJECT: **CC 271-9-22**
 CONTRACT: **05163205**
 AWARD AMOUNT: **\$2,321,743.04**
 PROJECTED AMOUNT: **\$2,328,146.04**
 ADJ. PROJECTED AMOUNT: **\$2,406,483.92**
 CONTRACTOR: **JOHN REED AND COMPANY, LLC**

HIGHWAY: **US 90**
 DISTRICT NAME: **Houston**
 COUNTY: **WALLER**
 AREA ENGINEER: **Grady Mapes, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0028**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/22/2018** to **01/28/2019**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **88.16**
 % TIME USED: **129.45**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2016**
 AWARD DATE: **05/26/2016**
 NOTICE TO PROCEED DATE: **09/14/2016**
 WORK BEGIN DATE: **11/28/2016**
 ACCEPTED DATE: **01/18/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,121,512.90	\$2,106,112.90	\$15,400.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,121,512.90	\$2,106,112.90	\$15,400.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$37,680.00)	(\$37,680.00)	\$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	\$2,083,832.90	\$2,068,432.90	\$15,400.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	11/28/2016	<u>ASSESSED LIQ DAMAGES:</u>	48
<u>TIME CHARGES BEGIN:</u>	11/28/2016	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	163	<u>LIQUIDATED DAMAGES:</u>	48
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	163	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	211	TOTAL:	\$37,680.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12/22/2018		1	SATURDAY	28	0	28
12/23/2018		1	SUNDAY			
12/24/2018		1	AWAITING AE ACCEPTANCE			
12/25/2018		1	HOLIDAY			
12/26/2018		1	AWAITING AE ACCEPTANCE			
12/27/2018		1	AWAITING AE ACCEPTANCE			
12/28/2018		1	AWAITING AE ACCEPTANCE			
12/29/2018		1	SATURDAY			
12/30/2018		1	SUNDAY			
12/31/2018		1	AWAITING AE ACCEPTANCE			
01/01/2019		1	HOLIDAY			
01/02/2019		1	AWAITING AE ACCEPTANCE			
01/03/2019		1	AWAITING AE ACCEPTANCE			
01/04/2019		1	AWAITING AE ACCEPTANCE			
01/05/2019		1	SATURDAY			
01/06/2019		1	SUNDAY			
01/07/2019		1	AWAITING AE ACCEPTANCE			
01/08/2019		1	AWAITING AE ACCEPTANCE			
01/09/2019		1	AWAITING AE ACCEPTANCE			
01/10/2019		1	AWAITING AE ACCEPTANCE			
01/11/2019		1	AWAITING AE ACCEPTANCE			
01/12/2019		1	SATURDAY			
01/13/2019		1	SUNDAY			
01/14/2019		1	AWAITING AE ACCEPTANCE			
01/15/2019		1	AWAITING AE ACCEPTANCE			
01/16/2019		1	AWAIT FINAL ACCEPT			
01/17/2019		1	AWAIT FINAL ACCEPT			
01/18/2019		1	WORK COMPL & ACCP			

WORK PERFORMED THIS PERIOD

PROJECT CC 271-9-22

CONTROL 027109022

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0410	05006001	000	MOBILIZATION	LS	220,000.000	0.070	\$15,400.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$15,400.00

CONTRACT LINE ITEMS

PROJECT CC 271-9-22 CONTROL 027109022
 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	2,000.000	20.000	0.000	20.00	40,000.00
0075	01046001	000	REMOVING CONC (PAV)	SY	4.000	1,181.000	0.000	1,181.00	4,724.00
0080	01046021	000	REMOVING CONC (CURB)	LF	1.000	690.000	0.000	487.00	487.00
0085	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	3.000	1,303.000	0.000	593.11	1,779.32
0090	01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	4.000	5,160.000	0.000	1,598.33	6,393.33
0100	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	1,093.000	0.000	1,093.00	21,860.00
0105	01106002	000	EXCAVATION (CHANNEL)	CY	50.000	25.000	0.000	25.00	1,250.00
0110	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	2,211.000	0.000	1,829.08	45,726.95
0115	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	80.000	17.000	0.000	17.00	1,360.00
0125	01626002	000	BLOCK SODDING	SY	3.000	1,435.000	0.000	4,789.00	14,367.00
0155	01666001	000	FERTILIZER	AC	900.000	1.500	0.000	0.99	891.00
0160	01686001	000	VEGETATIVE WATERING	MG	20.000	180.000	0.000	47.00	940.00
0165	02756001	000	CEMENT	TON	160.000	21.000	0.000	12.14	1,942.40
0170	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.000	1,194.000	0.000	1,095.66	6,573.96
0175	02766279	000	CEM TRT(PLNT MX)(CL N)(TY D)(GR 4)(10")	SY	30.000	10,616.000	0.000	8,663.81	259,914.39
0180	03056029	000	SLV, HAUL, & STKPL REL APH PV (9")	SY	5.000	1,303.000	0.000	2,816.67	14,083.33
0185	03056067	000	SALV,HAUL & STKPL RECL ASPH PAV (4.5")	SY	3.000	5,160.000	0.000	1,445.76	4,337.28
0190	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.000	2,603.000	0.000	1,865.00	7,460.00
0195	03416041	000	D-GR HMA TY-D SAC-A PG70-22	TON	95.000	829.000	0.000	988.82	93,937.90
0200	03416064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	95.000	829.000	0.000	671.14	63,758.30
0205	03606029	000	CONC PAV (JOINT REINF) (7")	SY	70.000	810.000	0.000	761.84	53,328.80
0225	04006005	000	CEM STABIL BKFL	CY	50.000	771.000	0.000	771.00	38,550.00
0230	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	50.000	0.000	50.00	2,500.00
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,311.000	0.000	217.90	217.90
0240	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	170.000	600.000	0.000	600.00	102,000.00
0245	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	410.000	88.000	0.000	88.00	36,080.00
0250	04206010	000	CL A CONC (PLUG)	EA	500.000	2.000	0.000	2.00	1,000.00
0255	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,500.000	11.800	0.000	11.80	17,700.00
0260	04206025	000	CL C CONC (BENT)	CY	1,500.000	9.600	0.000	9.60	14,400.00
0265	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	11.000	0.000	12.38	4,952.00
0270	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	1,973.000	0.000	1,973.00	39,460.00
0275	04226015	000	APPROACH SLAB	CY	500.000	35.000	0.000	35.00	17,500.00
0280	04226035	000	APPROACH SLAB (EXTEND)	CY	500.000	11.000	0.000	11.00	5,500.00
0285	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	3,774.000	0.000	3,774.00	169,830.00
0290	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	170.000	88.500	0.000	88.50	15,045.00
0295	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	170.000	265.500	0.000	265.50	45,135.00
0300	04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	123.000	0.000	130.52	52,208.00
0305	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	400.000	40.500	0.000	18.84	7,535.20
0310	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	25.000	0.000	25.00	5,000.00
0315	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	6.000	0.000	6.00	4,800.00
0320	04386009	000	CLEANING EXISTING JOINTS	LF	15.000	88.000	0.000	88.00	1,320.00
0325	04506006	000	RAIL (TY T223)	LF	55.000	873.000	0.000	873.00	48,015.00
0330	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	63.000	39.000	0.000	39.00	2,457.00
0335	04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	21.000	0.000	21.00	1,890.00

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	04646005	000	RC PIPE (CL III)(24 IN)	LF	110.000	212.000	0.000	212.00	23,320.00
0345	04646007	000	RC PIPE (CL III)(30 IN)	LF	130.000	1,099.000	0.000	1,099.00	142,870.00
0355	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0365	04656173	000	MANH (COMPL)(TY A)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0370	04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0375	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0380	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0384	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,473.330	0.000	1.000	1.00	2,473.33
			CO 3 Add 30 IN SET to Contract						
0390	04796001	000	ADJUSTING MANHOLES	EA	800.000	1.000	0.000	3.00	2,400.00
0395	04966002	000	REMOV STR (INLET)	EA	400.000	2.000	0.000	2.00	800.00
0400	04966004	000	REMOV STR (SET)	EA	200.000	2.000	0.000	2.00	400.00
0405	04966025	000	REMOV STR (APPROACH SLAB)	EA	1,430.000	1.000	0.000	1.00	1,430.00
0410	05006001	000	MOBILIZATION	LS	220,000.000	1.000	0.000	0.97	213,400.00
0415	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	11.000	0.000	11.00	66,000.00
0420	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	156.000	0.000	78.00	3,120.00
0425	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	16.000	156.000	0.000	78.00	1,248.00
0430	05066034	003	CONSTRUCTION PERIMETER FENCE	LF	3.000	2,054.000	0.000	2,054.00	6,162.00
0435	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,925.000	0.000	2,225.00	6,675.00
0440	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,925.000	0.000	2,225.00	2,225.00
0465	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.940	1,720.000	0.000	1,720.00	10,216.80
0470	05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	3.330	80.000	0.000	80.00	266.40
0475	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	1,360.000	0.000	800.00	3,200.00
0480	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	40.000	0.000	40.00	160.00
0485	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.940	1,720.000	0.000	1,720.00	10,216.80
0490	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	3.330	80.000	0.000	80.00	266.40
0495	05126080	001	PORT CTB CONNECT HARDWARE	EA	30.000	87.000	0.000	87.00	2,610.00
0500	05286010	000	COLORED TEXTURED CONC (7")	SY	90.000	247.000	0.000	244.73	22,025.70
0505	05296011	000	CONC CURB (DOWEL)	LF	10.000	1,060.000	0.000	1,041.00	10,410.00
0510	05306005	000	DRIVEWAYS (ACP)	SY	54.640	571.000	0.000	77.89	4,255.91
0520	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	200.000	0.000	200.00	5,000.00
0525	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,550.000	2.000	0.000	2.00	3,100.00
0530	05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	750.000	1.000	0.000	1.00	750.00
0535	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,175.000	1.000	0.000	1.00	1,175.00
0540	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	125.000	0.000	125.00	500.00
0545	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	3.000	0.000	3.00	600.00
0550	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,135.000	4.000	0.000	4.00	8,540.00
0555	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	3.000	0.000	3.00	600.00
0560	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	5.500	220.000	0.000	268.00	1,474.00
0565	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.800	1,010.000	0.000	1,271.00	7,371.80
0570	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	450.000	0.000	450.00	5,400.00
0575	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	1,575.000	0.000	1,575.00	2,835.00
0580	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	35.000	0.000	35.00	70.00
0585	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.200	70.000	0.000	70.00	154.00
0590	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.600	430.000	0.000	430.00	1,118.00
0595	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	13.000	0.000	13.00	12,350.00
0600	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0605	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	580.000	15.000	0.000	15.00	8,700.00

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 \$
0610	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	3.000	0.000	3.00	2,700.00
0615	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	325.000	1.000	0.000	2.00	650.00
0620	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	10.000	0.000	28.00	700.00
0625	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	3.000	0.000	3.00	195.00
0630	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	9.000	0.000	9.00	360.00
0635	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	3.000	0.000	3.00	135.00
0640	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	12,090.000	0.000	12,090.00	6,770.40
0645	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	10,986.000	0.000	10,986.00	6,152.16
0650	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.940	2,003.000	0.000	3,108.00	2,921.52
0655	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	366.000	0.000	343.00	1,852.20
0660	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.400	340.000	0.000	362.00	1,954.80
0665	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	2.000	0.000	2.00	400.00
0670	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.790	53.000	0.000	60.00	47.40
0675	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.470	5,926.000	0.000	5,926.00	2,785.21
0680	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	7,496.000	0.000	7,496.00	3,523.12
0685	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	17.000	0.000	14.00	3,500.00
0686	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	450.000	0.000	3.000	3.00	1,350.00
CO 4 Add Double Arrow Item Left Off Contract									
0690	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	14.000	0.000	14.00	4,480.00
0695	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	4.000	0.000	4.00	2,600.00
0700	06726007	000	REFL PAV MRKR TY I-C	EA	2.900	58.000	0.000	58.00	168.20
0705	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.900	384.000	0.000	356.00	1,032.40
0710	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.900	15.000	0.000	84.00	243.60
0715	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	10,825.000	0.000	10,825.00	3,031.00
0720	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	36,551.000	0.000	24,845.00	248.45
0725	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	2,003.000	0.000	3,108.00	93.24
0730	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.090	706.000	0.000	706.00	63.54
0735	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.700	17.000	0.000	14.00	79.80
0740	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.700	14.000	0.000	14.00	79.80
0745	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	14.000	4.000	0.000	4.00	56.00
0750	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	11.000	2.000	0.000	2.00	22.00
0755	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.010	457.000	0.000	481.00	4.81
0760	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0765	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	175.000	8.000	0.000	8.00	1,400.00
0770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	175.000	4.000	0.000	4.00	700.00
0775	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	175.000	8.000	0.000	8.00	1,400.00
0780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	175.000	4.000	0.000	4.00	700.00
0785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	175.000	8.000	0.000	8.00	1,400.00
0790	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	175.000	8.000	0.000	8.00	1,400.00
0795	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	8.000	0.000	8.00	560.00
0800	06826024	000	BACK PLATE (12")(4 SEC)	EA	75.000	4.000	0.000	4.00	300.00
0805	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	10.000	20.000	0.000	20.00	200.00
0810	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,010.000	0.000	2,010.00	4,020.00
0815	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	7,790.000	0.000	10,018.00	15,027.00
0820	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	13,000.000	2.000	0.000	2.00	26,000.00
0825	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00
0830	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	16,000.000	1.000	0.000	1.00	16,000.00
0835	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	1,650.000	0.000	2,043.00	20,430.00

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 \$
0840	07886001	000	CONCRETE BEAM REPAIR	EA	1,200.000	2.000	0.000	2.00	2,400.00
0845	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0850	60616001	000	GPS COMMUNICATIONS UNIT	EA	1,000.000	1.000	0.000	1.00	1,000.00
0875	96086001		UNIQUE CHANGE ORDER ITEM 1 CO1 Pay One Time, CenterPoint Isolate Line for Pile Driving	DOL	4,514.550	0.000	1.000	1.00	4,514.55
1075	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS CO2 Add Item for Rail Road Flaggers	DOL	1.000	0.000	75,000.000	17,762.50	17,762.50
Category Subtotal									\$2,121,512.90

PROJECT CC 271-9-22 CONTROL 027109022

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 (\$)
0095	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	4.000	1,181.000	0.000	0.000	0.00
0120	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.500	3,496.000	0.000	0.000	0.00
0130	01626003	000	STRAW OR HAY MULCH	SY	1.000	5,826.000	0.000	0.000	0.00
0135	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.400	1,165.000	0.000	0.000	0.00
0140	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	1.500	1,748.000	0.000	0.000	0.00
0145	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	1.500	1,165.000	0.000	0.000	0.00
0150	01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.500	1,748.000	0.000	0.000	0.00
0350	04646008	000	RC PIPE (CL III)(36 IN)	LF	200.000	26.000	0.000	0.000	0.00
0360	04656168	000	INLET (COMPL)(TY A)	EA	5,000.000	1.000	-1.000	0.000	0.00
0385	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,000.000	2.000	0.000	0.000	0.00
0445	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	30.000	0.000	0.000	0.00
0450	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	15.000	0.000	0.000	0.00
0455	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	45.000	0.000	0.000	0.00
0460	05086001	000	CONSTRUCTING DETOURS	SY	40.000	866.000	0.000	0.000	0.00
0515	05366005	000	CONCRETE MEDIAN (NOSE)	SY	80.000	236.000	0.000	0.000	0.00
0855	70496021	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 12IN	LF	200.000	30.000	0.000	0.000	0.00
0900	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0910	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0920	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
0930	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0940	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0950	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	100.000	1.000	0.000	0.000	0.00
0960	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	100.000	1.000	0.000	0.000	0.00
0970	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	100.000	1.000	0.000	0.000	0.00
0980	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	100.000	1.000	0.000	0.000	0.00
0990	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	100.000	1.000	0.000	0.000	0.00
1000	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1,500.000	1.000	0.000	0.000	0.00
1010	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	100.000	1.000	0.000	0.000	0.00
1020	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	100.000	1.000	0.000	0.000	0.00
1030	96066053		LAW ENFORCEMENT PERSONNEL	DOL	2,000.000	1.000	0.000	0.000	0.00
1040	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	2,200.000	1.000	0.000	0.000	0.00
1050	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

CONTRACT ID		027109022	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE			Page 8 of 12	
1060	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1070	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1080	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1090	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1100	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$2,121,512.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,000.000	20.00	20.000	40,000.00
01046001	000	REMOVING CONC (PAV)	SY	4.000	1,181.00	1,181.000	4,724.00
01046021	000	REMOVING CONC (CURB)	LF	1.000	690.00	487.000	487.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	3.000	1,303.00	593.106	1,779.32
01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	4.000	5,160.00	1,598.333	6,393.33
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	1,093.00	1,093.000	21,860.00
01106002	000	EXCAVATION (CHANNEL)	CY	50.000	25.00	25.000	1,250.00
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	2,211.00	1,829.078	45,726.95
01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	80.000	17.00	17.000	1,360.00
01626002	000	BLOCK SODDING	SY	3.000	1,435.00	4,789.000	14,367.00
01666001	000	FERTILIZER	AC	900.000	1.50	0.990	891.00
01686001	000	VEGETATIVE WATERING	MG	20.000	180.00	47.000	940.00
02756001	000	CEMENT	TON	160.000	21.00	12.140	1,942.40
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.000	1,194.00	1,095.660	6,573.96
02766279	000	CEM TRT(PLNT MX)(CL N)(TY D)(GR 4)(10")	SY	30.000	10,616.00	8,663.813	259,914.39
03056029	000	SLV, HAUL, & STKPL REL APH PV (9")	SY	5.000	1,303.00	2,816.666	14,083.33
03056067	000	SALV,HAUL & STKPL RECL ASPH PAV (4.5")	SY	3.000	5,160.00	1,445.759	4,337.28
03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.000	2,603.00	1,865.000	7,460.00
03416041	000	D-GR HMA TY-D SAC-A PG70-22	TON	95.000	829.00	988.820	93,937.90
03416064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	95.000	829.00	671.140	63,758.30
03606029	000	CONC PAV (JOINT REINF) (7")	SY	70.000	810.00	761.840	53,328.80
04006005	000	CEM STABIL BKFL	CY	50.000	771.00	771.000	38,550.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	50.00	50.000	2,500.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,311.00	217.904	217.90
04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	170.000	600.00	600.000	102,000.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	410.000	88.00	88.000	36,080.00
04206010	000	CL A CONC (PLUG)	EA	500.000	2.00	2.000	1,000.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,500.000	11.80	11.800	17,700.00
04206025	000	CL C CONC (BENT)	CY	1,500.000	9.60	9.600	14,400.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	400.000	11.00	12.380	4,952.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	20.000	1,973.00	1,973.000	39,460.00
04226015	000	APPROACH SLAB	CY	500.000	35.00	35.000	17,500.00
04226035	000	APPROACH SLAB (EXTEND)	CY	500.000	11.00	11.000	5,500.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	45.000	3,774.00	3,774.000	169,830.00
04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	170.000	88.50	88.500	15,045.00
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	170.000	265.50	265.500	45,135.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	400.000	123.00	130.520	52,208.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	400.000	40.50	18.838	7,535.20
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	25.00	25.000	5,000.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	800.000	6.00	6.000	4,800.00
04386009	000	CLEANING EXISTING JOINTS	LF	15.000	88.00	88.000	1,320.00
04506006	000	RAIL (TY T223)	LF	55.000	873.00	873.000	48,015.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	63.000	39.00	39.000	2,457.00

04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	21.00	21.000	1,890.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	110.000	212.00	212.000	23,320.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	130.000	1,099.00	1,099.000	142,870.00
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	3,000.000	2.00	2.000	6,000.00
04656173	000	MANH (COMPL)(TY A)	EA	5,000.000	2.00	2.000	10,000.00
04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,000.000	2.00	2.000	8,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.00	2.000	2,000.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,000.000	2.00	2.000	2,000.00
04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,473.330	0.00	1.000	2,473.33
		CO 3 Add 30 IN SET to Contract					
04796001	000	ADJUSTING MANHOLES	EA	800.000	1.00	3.000	2,400.00
04966002	000	REMOV STR (INLET)	EA	400.000	2.00	2.000	800.00
04966004	000	REMOV STR (SET)	EA	200.000	2.00	2.000	400.00
04966025	000	REMOV STR (APPROACH SLAB)	EA	1,430.000	1.00	1.000	1,430.00
05006001	000	MOBILIZATION	LS	220,000.000	1.00	0.970	213,400.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	11.00	11.000	66,000.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	156.00	78.000	3,120.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	16.000	156.00	78.000	1,248.00
05066034	003	CONSTRUCTION PERIMETER FENCE	LF	3.000	2,054.00	2,054.000	6,162.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,925.00	2,225.000	6,675.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,925.00	2,225.000	2,225.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.940	1,720.00	1,720.000	10,216.80
05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	3.330	80.00	80.000	266.40
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	1,360.00	800.000	3,200.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	40.00	40.000	160.00
05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.940	1,720.00	1,720.000	10,216.80
05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	3.330	80.00	80.000	266.40
05126080	001	PORT CTB CONNECT HARDWARE	EA	30.000	87.00	87.000	2,610.00
05286010	000	COLORED TEXTURED CONC (7")	SY	90.000	247.00	244.730	22,025.70
05296011	000	CONC CURB (DOWEL)	LF	10.000	1,060.00	1,041.000	10,410.00
05306005	000	DRIVEWAYS (ACP)	SY	54.640	571.00	77.890	4,255.91
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	200.00	200.000	5,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,550.000	2.00	2.000	3,100.00
05406009	000	MTL BEAM GD FEN TRANS (T6)	EA	750.000	1.00	1.000	750.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,175.000	1.00	1.000	1,175.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	125.00	125.000	500.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	3.00	3.000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,135.000	4.00	4.000	8,540.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	3.00	3.000	600.00
06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	5.500	220.00	268.000	1,474.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.800	1,010.00	1,271.000	7,371.80
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	450.00	450.000	5,400.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	1,575.00	1,575.000	2,835.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	35.00	35.000	70.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.200	70.00	70.000	154.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.600	430.00	430.000	1,118.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	13.00	13.000	12,350.00
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	5,000.000	1.00	1.000	5,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	580.000	15.00	15.000	8,700.00

CONTRACT ID	027109022	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE			
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	3.00	3.000	2,700.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	325.000	1.00	2.000	650.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	10.00	28.000	700.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	3.00	3.000	195.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	9.00	9.000	360.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	3.00	3.000	135.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.560	12,090.00	12,090.000	6,770.40
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.560	10,986.00	10,986.000	6,152.16
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.940	2,003.00	3,108.000	2,921.52
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	366.00	343.000	1,852.20
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.400	340.00	362.000	1,954.80
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	200.000	2.00	2.000	400.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.790	53.00	60.000	47.40
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.470	5,926.00	5,926.000	2,785.21
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	7,496.00	7,496.000	3,523.12
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	17.00	14.000	3,500.00
06686078		PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	450.000	0.00	3.000	1,350.00
		CO 4 Add Double Arrow Item Left Off Contract					
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	14.00	14.000	4,480.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	650.000	4.00	4.000	2,600.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.900	58.00	58.000	168.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.900	384.00	356.000	1,032.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.900	15.00	84.000	243.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	10,825.00	10,825.000	3,031.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	36,551.00	24,845.000	248.45
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	2,003.00	3,108.000	93.24
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.090	706.00	706.000	63.54
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.700	17.00	14.000	79.80
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.700	14.00	14.000	79.80
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	14.000	4.00	4.000	56.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	11.000	2.00	2.000	22.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.010	457.00	481.000	4.81
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	30,000.000	1.00	1.000	30,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	175.000	8.00	8.000	1,400.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	175.000	4.00	4.000	700.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	175.000	8.00	8.000	1,400.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	175.000	4.00	4.000	700.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	175.000	8.00	8.000	1,400.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	175.000	8.00	8.000	1,400.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	8.00	8.000	560.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	75.000	4.00	4.000	300.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	10.000	20.00	20.000	200.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,010.00	2,010.000	4,020.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.500	7,790.00	10,018.000	15,027.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	13,000.000	2.00	2.000	26,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	15,000.000	1.00	1.000	15,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	16,000.000	1.00	1.000	16,000.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	1,650.00	2,043.000	20,430.00
07886001	000	CONCRETE BEAM REPAIR	EA	1,200.000	2.00	2.000	2,400.00

60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.00	1.000	6,000.00
60616001	000	GPS COMMUNICATIONS UNIT	EA	1,000.000	1.00	1.000	1,000.00
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.00	17,762.500	17,762.50
		CO2 Add Item for Rail Road Flaggers					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,514.550	0.00	1.000	4,514.55
		CO1 Pay One Time, CenterPoint Isolate Line for Pile Driving					

TOTAL ITEM EARNINGS TO DATE \$2,121,512.90