



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **050801345**
 PROJECT: **C 508-1-345**
 CONTRACT: **10203206**
 AWARD AMOUNT: **\$14,598,295.77**
 PROJECTED AMOUNT: **\$14,598,302.76**
 ADJ. PROJECTED AMOUNT: **\$19,443,362.32**
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **IH 10**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/28/2023** to **10/27/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **93.61**
 % TIME USED: **88.16**
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2020**
 AWARD DATE: **10/29/2020**
 NOTICE TO PROCEED DATE: **11/19/2020**
 WORK BEGIN DATE: **01/25/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,200,808.87	\$17,271,053.27	\$929,755.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,200,808.87	\$17,271,053.27	\$929,755.60
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	\$18,200,808.87	\$17,271,053.27	\$929,755.60

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: 01/25/2021
TIME CHARGES BEGIN: 12/19/2020
BID DAYS: 398
C. O. ADJUSTED DAYS: 185
CURRENT DAYS: 583
DAYS CHARGED TO DATE: 514
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/28/2023	1	
09/29/2023	1	
09/30/2023	1	
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	26	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 508-1-345 CONTROL 050801345
 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
0230	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	965.111	\$57,906.66	33,643.00	33,942.28
0250	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.900	247.111	\$19,497.06	11,509.00	11,264.56
0330	03606045	000	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	119.500	221.333	\$26,449.29	8,784.21	7,313.34
0382	04166003		DRILL SHAFT (30 IN)	LF	346.736	6,040.000	\$2,094,285.68	6,160.00	6,040.00
		SUPP DESCR	CO 11 DRILL SHAFT (30 IN) - SOUND WALL						
0387	04166005		DRILL SHAFT (42 IN)	LF	446.755	1,965.000	\$877,873.97	2,040.00	1,965.00
		SUPP DESCR	CO 11 DRILL SHAFT (42 IN) SOUND WALL						
0422	04206074		CL C CONC (MISC)	CY	1,139.610	33.434	\$38,101.72	43.00	33.43
		SUPP DESCR	CO 11 CL C CONC (MISC) - SOUND WALL						
0432	04326001		RIPRAP (CONC)(4 IN)	CY	484.480	264.811	\$128,295.63	245.00	264.81
		SUPP DESCR	CO 11 RIPRAP (CONC)(4 IN) SOUNDWALL						
0455	04506023	000	RAIL (TY SSTR)	LF	55.800	339.000	\$18,916.20	3,881.00	2,480.56
0595	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,244.000	1.000	\$6,244.00	35.00	33.00
1002	40066012		SOUND WALL (11 FT TO 21 FT)	LF	846.378	2,894.000	\$2,449,417.15	3,255.00	2,894.00
		SUPP DESCR	CO 11 SOUND WALL (11 FT TO 21 FT)						
1007	40526001		FIBERGLASS SOUND WALL	SF	119.589	6,138.000	\$734,036.05	8,240.00	6,138.00
		SUPP DESCR	CO 11 FIBERGLASS SOUND WALL						
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-5,521,267.812	-\$5,521,267.81	1.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$929,755.60

CONTRACT LINE ITEMS

PROJECT C 508-1-345 CONTROL 050801345
 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 \$
0065	01006002	000	PREPARING ROW	STA	3,400.000	89.000	0.000	89.00	302,600.00
0070	01046001	000	REMOVING CONC (PAV)	SY	8.900	24,720.000	0.000	25,030.04	222,767.32
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	3.100	436.000	0.000	382.00	1,184.20
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.700	8.000	0.000	6.39	164.20
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.600	568.000	0.000	566.32	5,436.66
0090	01046021	000	REMOVING CONC (CURB)	LF	1.600	1,544.000	0.000	1,710.00	2,736.00
0095	01046028	000	REMOVING CONC (MISC)	SY	10.500	27.000	0.000	27.78	291.67
0100	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	22.600	9.000	0.000	9.01	203.54
0105	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.100	19,455.000	0.000	21,808.96	45,798.80
0110	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	5.400	4,405.000	0.000	4,434.65	23,947.12
0115	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	2.000	1,552.000	0.000	1,549.83	3,099.67
0120	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	5.200	5,271.000	0.000	5,096.34	26,500.94
0125	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	5.200	125.000	0.000	124.58	647.83
0130	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	5.000	14,373.000	0.000	14,375.57	71,877.86
0135	01106001	000	EXCAVATION (ROADWAY)	CY	13.900	3,643.000	0.000	3,637.71	50,564.15
0140	01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	11.200	25,201.000	0.000	25,202.51	282,268.07
0150	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.400	1,060.000	0.000	1,048.00	18,235.18
0155	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.700	7,087.000	0.000	7,333.08	49,131.62
0160	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.800	3,858.000	0.000	21,131.11	38,036.00
0165	01626002	000	BLOCK SODDING	SY	4.600	5,856.000	0.000	517.10	2,378.67
0170	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.200	21,167.000	0.000	21,131.00	4,226.20
0175	01666001	000	FERTILIZER	AC	1,050.000	1.257	0.000	5.05	5,299.35
0185	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.500	54,851.000	0.000	46,164.17	115,410.43
0190	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	178.500	742.480	0.000	757.17	135,154.87
0205	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.200	23,852.000	-1,621.000	42,401.15	602,096.30
0210	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.300	1,497.000	0.000	4,877.00	386,746.10
0220	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.600	125.000	2,283.361	2,283.36	3,653.38
0225	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.900	259.000	0.000	306.67	582.67
0230	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	33,643.000	0.000	33,942.28	2,036,536.86
0250	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.900	11,509.000	0.000	11,264.56	888,773.78
0270	03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	96.000	4,831.000	0.000	4,545.14	436,333.73
0290	03606027	000	CURB (TYPE II)	LF	6.400	9,376.000	0.000	9,594.00	61,401.60
0310	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	215.100	59.000	0.000	90.63	19,494.73
0330	03606045	000	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	119.500	7,310.000	1,474.210	7,313.34	873,944.60
0350	03606057	000	CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	125.400	2,848.000	-1,474.210	581.15	72,875.83
0355	04006005		CEM STABIL BKFL	CY	62.810	0.000	616.000	616.00	38,690.96
			CO 2 ADDS ITEM 0400-6005 BY CY						
0356	04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	54.040	0.000	249.000	249.00	13,455.96
			CO 2 ADD ITEM 0400-6009 BY CY						
0370	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	275.000	0.000	500.00	100.00
0375	04166001	000	DRILL SHAFT (18 IN)	LF	86.900	30.000	0.000	30.00	2,607.00
0382	04166003		DRILL SHAFT (30 IN)	LF	346.736	0.000	6,160.000	6,040.00	2,094,285.68
			CO 11 DRILL SHAFT (30 IN) - SOUND WALL						

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 \$
0387	04166005		DRILL SHAFT (42 IN) CO 11 DRILL SHAFT (42 IN) SOUND WALL	LF	446.755	0.000	2,040.000	1,965.00	877,873.97
0399	04166022		DRILL SHAFT (SIGN MTS) (48 IN) CO 7 ADDS ITEM FOR DESIGN REVISIONS	LF	525.120	0.000	16.000	16.00	8,401.92
0401	04166023	900	DRILL SHAFT (SIGN MTS) (54 IN) CO 7 ADDS ITEM FOR PRICE CONSID -DESIGN REVISIONS	LF	619.230	0.000	42.000	42.00	26,007.66
0405	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	432.600	40.000	0.000	40.00	17,304.00
0410	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	367.500	60.000	0.000	60.00	22,050.00
0415	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,283.600	7.600	0.000	7.62	9,775.90
0422	04206074		CL C CONC (MISC) CO 11 CL C CONC (MISC) - SOUND WALL	CY	1,139.610	0.000	43.000	33.43	38,101.72
0425	04226035	000	APPROACH SLAB (EXTEND)	CY	1,410.600	2.500	0.000	2.50	3,526.50
0430	04326001	000	RIPRAP (CONC)(4 IN)	CY	372.500	486.600	-245.000	223.24	83,155.42
0432	04326001		RIPRAP (CONC)(4 IN) CO 11 RIPRAP (CONC)(4 IN) SOUNDWALL	CY	484.480	0.000	245.000	264.81	128,295.63
0435	04326003	000	RIPRAP (CONC)(6 IN)	CY	360.400	10.000	0.000	8.28	2,985.56
0440	04326006	000	RIPRAP (CONC)(CL B)	CY	1,575.000	2.100	0.000	2.10	3,310.65
0445	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	264.600	17.000	0.000	27.14	7,180.71
0450	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	419.600	215.000	0.000	124.77	52,353.49
0455	04506023	000	RAIL (TY SSTR)	LF	55.800	3,881.000	0.000	2,480.56	138,415.25
0460	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	56.800	1,208.000	0.000	1,851.00	105,136.80
0465	04506062	000	RAIL (TY SSTR)(MOD)	LF	42.500	150.000	0.000	120.00	5,100.00
0475	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.800	165.000	0.000	129.00	10,423.20
0480	04646005	001	RC PIPE (CL III)(24 IN)	LF	89.600	1,037.000	0.000	1,037.00	92,915.20
0485	04646007	001	RC PIPE (CL III)(30 IN)	LF	102.300	71.000	0.000	71.00	7,263.30
0490	04646008	001	RC PIPE (CL III)(36 IN)	LF	125.700	51.000	0.000	51.00	6,410.70
0495	04656168	001	INLET (COMPL)(TY A)	EA	3,338.400	5.000	0.000	5.00	16,692.00
0500	04656173	001	MANH (COMPL)(TY A)	EA	4,523.900	2.000	0.000	2.00	9,047.80
0505	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	3,318.000	10.000	0.000	10.00	33,180.00
0510	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,623.800	2.000	0.000	3.00	10,871.40
0515	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	4,208.100	1.000	0.000	1.00	4,208.10
0520	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,910.500	1.000	0.000	1.00	5,910.50
0525	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	604.300	3.000	0.000	2.00	1,208.60
0535	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,023.400	5.000	0.000	4.00	4,093.60
0540	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,203.000	10.000	0.000	10.00	12,030.00
0545	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,467.900	1.000	0.000	1.00	1,467.90
0555	04796006	000	ADJUSTING INLET (CAP)	EA	588.000	2.000	0.000	2.00	1,176.00
0560	04966002	000	REMOV STR (INLET)	EA	320.300	4.000	0.000	4.00	1,281.20
0565	04966003	000	REMOV STR (MANHOLE)	EA	359.600	1.000	0.000	1.00	359.60
0570	04966004	000	REMOV STR (SET)	EA	204.800	11.000	0.000	13.00	2,662.40
0575	04966005	000	REMOV STR (WINGWALL)	EA	787.500	1.000	0.000	1.00	787.50
0580	04966006	000	REMOV STR (HEADWALL)	EA	787.500	4.000	0.000	4.00	3,150.00
0585	04966007	000	REMOV STR (PIPE)	LF	17.900	681.000	0.000	387.00	6,927.30
0590	05006001	000	MOBILIZATION	LS	1,400,000.000	1.000	0.000	0.90	1,260,000.00
0595	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,244.000	18.000	17.000	33.00	206,052.00
0615	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	22,264.000	0.000	16,244.00	25,990.40
0620	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	22,264.000	0.000	4,000.00	1,600.00

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 \$
0625	05066040	004	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.000	65.000	0.000	164.00	656.00
0640	05086001	000	CONSTRUCTING DETOURS	SY	47.400	1,986.000	0.000	3,534.78	167,548.34
0645	05126089	000	PTB(FRN&IN STL)(SSCB OR CSB)(TY1)OR(STL)	LF	47.200	10,958.000	0.000	7,749.00	365,752.80
0650	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.400	7,918.000	5,200.000	11,610.00	51,084.00
0655	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.400	10,958.000	0.000	10,710.00	111,384.00
0660	05296002	000	CONC CURB (TY II)	LF	6.200	1,400.000	0.000	1,378.00	8,543.60
0670	05306004	000	DRIVEWAYS (CONC)	SY	61.300	2,361.000	0.000	2,304.70	141,278.36
0675	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	80.700	89.000	0.000	266.30	21,490.65
0680	05316001	000	CONC SIDEWALKS (4")	SY	89.300	11.000	0.000	6.22	555.62
0685	05316004	000	CURB RAMPS (TY 1)	EA	1,474.000	1.000	0.000	1.00	1,474.00
0690	05316005	000	CURB RAMPS (TY 2)	EA	2,094.800	1.000	0.000	1.00	2,094.80
0695	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.800	357.500	0.000	475.00	11,305.00
0710	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	3,198.000	0.000	640.00	1,344.00
0715	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	78.800	8.000	0.000	8.00	630.40
0720	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	157.500	4.000	0.000	4.00	630.00
0725	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	4.000	0.000	3.00	630.00
0730	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,520.000	2.000	0.000	2.00	5,040.00
0735	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	3.000	0.000	3.00	630.00
0740	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,625.000	9.000	0.000	4.00	10,500.00
0745	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	840.000	11.000	0.000	1.00	840.00
0750	05456007	000	CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)	EA	29,400.000	11.000	0.000	8.00	235,200.00
0755	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,410.000	6.000	0.000	6.00	26,460.00
0760	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	50,022.000	1.000	0.000	1.00	50,022.00
0765	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	21.000	32.000	0.000	32.00	672.00
0770	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.800	1,860.000	0.000	1,816.00	28,692.80
0775	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.200	3,630.000	0.000	3,670.00	92,484.00
0790	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	36.000	0.000	36.00	64.80
0795	06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	1.600	116.000	0.000	116.00	185.60
0800	06226001	000	DCT CBL (3 NO.10) (2 INSULATED 1 BARE)	LF	2.200	116.000	0.000	116.00	255.20
0805	06246005	000	GROUND BOX TY BATTERY (162915)	EA	1,942.500	4.000	0.000	4.00	7,770.00
0810	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	8.000	0.000	8.00	8,400.00
0815	06286002	000	REMOVE ELECTRICAL SERVICES	EA	367.500	1.000	0.000	1.00	367.50
0820	06286055	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(U)	EA	4,725.000	1.000	0.000	1.00	4,725.00
0825	06366001	001	ALUMINUM SIGNS (TY A)	SF	17.900	64.000	0.000	64.00	1,145.60
0830	06366002	001	ALUMINUM SIGNS (TY G)	SF	23.100	183.750	0.000	213.75	4,937.63
0835	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.200	354.000	33.750	387.75	9,383.55
0840	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	399.000	3.000	0.000	3.00	1,197.00
0845	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	27.000	0.000	29.00	12,180.00
0855	06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	20.000	0.000	20.00	1,260.00
0858	06506032		INS OH SN SUP(30 FT CANT)	EA	60,066.250	0.000	1.000	1.00	60,066.25
			CO 7 ADDS ITEM FOR DESIGN REVISIONS						
0859	06506038		INS OH SN SUP(35 FT CANT)	EA	58,418.490	0.000	1.000	1.00	58,418.49
			CO 7 ADDS ITEM FOR DESIGN REVISIONS						
0861	06506045	900	INS OH SN SUP(40 FT CANT)	EA	50,876.440	0.000	1.000	1.00	50,876.44
			CO 7 ADDS ITEM FOR DESIGN REVISIONS-MATERIAL COSTS ESCALATIO						
0865	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,145.000	1.000	0.000	1.00	5,145.00
0870	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	525.000	2.000	0.000	2.00	1,050.00
0880	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.300	19,186.000	0.000	8,453.36	10,989.37

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 \$
0885	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.300	12,739.000	0.000	5,584.00	7,259.20
0890	06666225	007	PAVEMENT SEALER 6"	LF	0.100	26,615.000	0.000	13,801.00	1,380.10
0895	06666226	007	PAVEMENT SEALER 8"	LF	0.100	7,645.000	0.000	3,674.00	367.40
0900	06666228	007	PAVEMENT SEALER 12"	LF	0.300	3,250.000	0.000	3,250.00	975.00
0910	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.700	8.000	0.000	10.00	357.00
0915	06666232	007	PAVEMENT SEALER (WORD)	EA	35.700	8.000	0.000	10.00	357.00
0920	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	8.000	0.000	8.00	1,680.00
0925	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	252.000	8.000	0.000	10.00	2,520.00
0930	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.900	65.000	0.000	83.00	323.70
0935	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	577.000	0.000	490.00	1,911.00
0940	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	15,779.000	0.000	7,768.00	1,553.60
0945	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	26,615.000	0.000	25,452.00	2,545.20
0950	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	7,645.000	0.000	6,852.00	685.20
0955	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	3,250.000	0.000	4,726.00	472.60
0965	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.700	8.000	0.000	10.00	147.00
0970	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	14.700	8.000	0.000	10.00	147.00
0975	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	252.000	8.000	0.000	8.00	2,016.00
0980	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	4,882.500	4.000	0.000	4.00	19,530.00
1002	40066012		SOUND WALL (11 FT TO 21 FT)	LF	846.378	0.000	3,255.000	2,894.00	2,449,417.15
			CO 11 SOUND WALL (11 FT TO 21 FT)						
1007	40526001		FIBERGLASS SOUND WALL	SF	119.589	0.000	8,240.000	6,138.00	734,036.05
			CO 11 FIBERGLASS SOUND WALL						
1015	60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	420.000	2.000	0.000	2.00	840.00
1020	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	26.900	3,630.000	0.000	3,630.00	97,647.00
1040	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	11,820.000	0.000	9,207.00	4,603.50
1045	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.500	2,530.000	0.000	3,000.00	1,500.00
1050	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	6,205.000	0.000	5,078.00	4,062.40
1055	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.200	2,360.000	0.000	2,096.00	2,515.20
1065	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	11,585.000	0.000	5,453.00	2,726.50
1070	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.500	1,440.000	0.000	1,774.00	2,661.00
1075	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.200	890.000	0.000	1,937.00	2,324.40
1080	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.500	680.000	0.000	1,070.00	535.00
1085	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	25,200.000	1.000	0.000	1.00	25,200.00
1090	61626003	000	REMOVE HIGH MAST LIGHTING (150 FT)	EA	9,450.000	1.000	0.000	1.00	9,450.00
1093	70566021		VALVE (GATE)(8")	EA	3,687.310	0.000	1.000	1.00	3,687.31
			CO 10 ADDS ITEM 7056-6021 BY EA						
1094	70566044		VALVE (GATE)(12")	EA	5,114.880	0.000	2.000	3.00	15,344.64
			CO 10 ADDS ITEM 7056-6044 BY EA						
1555	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	118,507.50	118,507.50
1615	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,393.500	0.000	1.000	1.00	4,393.50
			CO 3 ADDS 9608-6001 FOR CCA REPAIRS AND LANE CLOSURE BY LS						
1617	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	11.260	0.000	2,079.000	2,079.00	23,409.54
			CO 6 ADDS 9608-6003 FOR PATCHING RUMBLE STRIP BY LF						
1618	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,406.820	0.000	1.000	1.00	4,406.82
			CO6 ADDS 9608-6004 FOR LANE CLOSURE AT IH-10 MAIN LANE BY LS						
1619	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,039.930	0.000	1.000	1.00	3,039.93
			CO 7 ADDS ITEM FOR SURPLUS MATERIAL STEEL REINF. BY LS						

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 \$
1620	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 8 ADDS ITEM FOR STEEL SURPLUS DELIVERY FROM CO7 BY LS	DOL	632.710	0.000	1.000	1.00	632.71
1622	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 12 CENTERPOINT NEUTRAL RELOCATE- WEST SIDE	DOL	129,489.170	0.000	1.000	1.00	129,489.17
1624	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 12 CENTERPOINT NEUTRAL RELOCATE- EAST SIDE	DOL	27,334.390	0.000	1.000	1.00	27,334.39
1626	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 13 INSTALL 20" CASING OVER 12" PVC WATERLINE	DOL	34,915.450	0.000	1.000	1.00	34,915.45
1627	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 14, Remove Concrete fence/wall = LS	DOL	36,955.140	0.000	1.000	1.00	36,955.14
Category Subtotal									\$17,553,444.51

PROJECT ROW 508-1-380 CONTROL 050801380

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 \$
1310	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	3,080.000	0.000	3,080.00	616.00
1315	70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	150.800	80.000	0.000	42.00	6,333.60
1320	70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	3,401.500	1.000	0.000	1.00	3,401.50
1330	70176098	000	CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	945.000	2.000	0.000	2.00	1,890.00
1341	70496006	900	WATER MAIN PIPE (PVC) (10IN) CO 9 ADDS ITEM WITH REVISED PRICE CONSIDERATION DUE TO DELAY	LF	156.442	0.000	495.000	498.00	77,908.12
1346	70496007	900	WATER MAIN PIPE (PVC) (12IN) CO 9 ADDS ITEM WITH REVISED PRICE CONSIDERATION DUE TO DELAY	LF	180.836	0.000	2,585.000	2,585.00	467,461.06
1360	70496071		JCK TUN BOR OR AUG CSG (STL) (24IN) CO 9 ADDS ITEM FOR WATERLINE WORK	LF	431.510	0.000	208.000	208.00	89,754.08
Category Subtotal									\$647,364.36

PROJECT C 508-1-345 CONTROL 050801345

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 (\$)
0145	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	26.800	110.000	0.000	0.000	0.00
0180	01686001	000	VEGETATIVE WATERING	MG	18.200	676.450	0.000	0.000	0.00
0195	02756001	000	CEMENT	TON	134.400	460.700	0.000	0.000	0.00
0200	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	2.500	26,251.000	0.000	0.000	0.00
0206	02766265		CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(9") CO 4 ADDS ITEM 0276-6265 BY SY	SY	28.581	0.000	1,621.000	0.000	0.00
0212	03406120		D-GR HMA(SQ) TY-D SAC-B PG70-22 CO1 ADDS ITEM 0340-6120 BY TON	TON	93.810	0.000	395.950	0.000	0.00
0215	03546043	000	PLANE ASPH CONC PAV (1")	SY	2.000	8,450.000	0.000	0.000	0.00
0380	04166003	000	DRILL SHAFT (30 IN)	LF	110.100	6,640.000	-6,160.000	0.000	0.00
0385	04166005	000	DRILL SHAFT (42 IN)	LF	217.600	1,560.000	-1,560.000	0.000	0.00

CONTRACT ID	050801345	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 15	
0390	04166006	000	DRILL SHAFT (48 IN)	LF	368.600	60.000	-60.000	0.000	0.00
0395	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	62.000	14.000	0.000	0.000	0.00
0400	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	241.500	60.000	-60.000	0.000	0.00
0420	04206074	000	CL C CONC (MISC)	CY	896.100	33.000	-33.000	0.000	0.00
0470	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	199.000	5.000	0.000	0.000	0.00
0530	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	671.000	1.000	0.000	0.000	0.00
0550	04796001	000	ADJUSTING MANHOLES	EA	430.500	1.000	0.000	0.000	0.00
0600	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.600	288.000	0.000	0.000	0.00
0605	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	6.800	288.000	0.000	0.000	0.00
0610	05066035	004	SANDBAGS FOR EROSION CONTROL	EA	27.700	18.000	0.000	0.000	0.00
0630	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	612.000	0.000	0.000	0.00
0635	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	677.000	0.000	0.000	0.00
0665	05296005	000	CONC CURB (MONO) (TY II)	LF	10.700	112.000	0.000	0.000	0.00
0700	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,625.000	1.000	0.000	0.000	0.00
0705	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,260.000	1.000	0.000	0.000	0.00
0780	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	2,014.000	0.000	0.000	0.00
0785	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.400	4,028.000	0.000	0.000	0.00
0850	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	3.200	3.000	0.000	0.000	0.00
0860	06506045	000	INS OH SN SUP(40 FT CANT)	EA	29,925.000	3.000	-3.000	0.000	0.00
0875	06586020	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)SRF	EA	252.000	5.000	0.000	0.000	0.00
0905	06666230	007	PAVEMENT SEALER 24"	LF	0.800	25.000	0.000	0.000	0.00
0960	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	25.000	0.000	0.000	0.00
0985	07526016	000	TREE TRIMMING	AC	15,750.000	0.080	0.000	0.000	0.00
0990	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	6.500	2,083.000	0.000	0.000	0.00
0995	30846001	000	BONDING COURSE	GAL	3.700	6,562.670	0.000	0.000	0.00
1000	40066012	000	SOUND WALL (11 FT TO 21 FT)	LF	519.000	3,255.000	-3,255.000	0.000	0.00
1005	40526001	000	FIBERGLASS SOUND WALL	SF	52.400	6,080.000	-6,080.000	0.000	0.00
1010	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	3.200	738.000	0.000	0.000	0.00
1025	60276003	000	CONDUIT (PREPARE)	LF	2.400	4,505.000	0.000	0.000	0.00
1030	60336004	000	CTMS RELOCATION (FIBER OPTIC CABLE)	LF	5.100	5,790.000	0.000	0.000	0.00
1035	60336005	000	CTMS RELOCATION (COMMUNICATION CABLE)	LF	3.500	6,355.000	0.000	0.000	0.00
1060	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	2.400	25.000	0.000	0.000	0.00
1071	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	39,107.000	0.000	1.000	0.000	0.00
			CO 16 - DRILL RIG STANDBY= LS						
1500	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1515	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1520	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1525	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
1530	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1535	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1540	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
1545	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1550	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1560	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1565	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1570	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1575	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1580	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1585	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1590	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00

1595	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1600	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1605	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1610	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1616	96086002	UNIQUE CHANGE ORDER ITEM 2 CO 5 ADDS 9608-6002 FOR RELOCATING GROUND BOX BY LS	DOL	10,261.250	0.000	1.000	0.000	0.00
1621	96086007	UNIQUE CHANGE ORDER ITEM 7 CO 10 ADDS 9608-6007 FOR 10 INCH VALVE GATE BY EA	DOL	4,818.150	0.000	1.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 508-1-380 CONTROL 050801380

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 (\$)
1305	04016001	000	FLOWABLE BACKFILL	CY	120.800	93.000	0.000	0.000	0.00
1325	70176055	000	ADJUSTING MANHOLE (SANITARY SEWER)	EA	1,055.300	7.000	0.000	0.000	0.00
1335	70176160	000	MANHOLE REHABILITATION	EA	1,291.500	5.000	0.000	0.000	0.00
1340	70496006	000	WATER MAIN PIPE (PVC) (10IN)	LF	61.900	495.000	-495.000	0.000	0.00
1345	70496007	000	WATER MAIN PIPE (PVC) (12IN)	LF	83.300	2,585.000	-2,585.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$18,200,808.87

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,400.000	89.00	89.000	302,600.00
01046001	000	REMOVING CONC (PAV)	SY	8.900	24,720.00	25,030.036	222,767.32
01046009	000	REMOVING CONC (RIPRAP)	SY	3.100	436.00	382.000	1,184.20
01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.700	8.00	6.389	164.20
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.600	568.00	566.319	5,436.66
01046021	000	REMOVING CONC (CURB)	LF	1.600	1,544.00	1,710.000	2,736.00
01046028	000	REMOVING CONC (MISC)	SY	10.500	27.00	27.778	291.67
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	22.600	9.00	9.006	203.54
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.100	19,455.00	21,808.955	45,798.80
01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	5.400	4,405.00	4,434.651	23,947.12
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	2.000	1,552.00	1,549.833	3,099.67
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	5.200	5,271.00	5,096.335	26,500.94
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	5.200	125.00	124.583	647.83
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	5.000	14,373.00	14,375.571	71,877.86
01106001	000	EXCAVATION (ROADWAY)	CY	13.900	3,643.00	3,637.709	50,564.15
01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	11.200	25,201.00	25,202.506	282,268.07
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.400	1,060.00	1,047.999	18,235.18
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.700	7,087.00	7,333.077	49,131.62
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.800	3,858.00	21,131.109	38,036.00
01626002	000	BLOCK SODDING	SY	4.600	5,856.00	517.102	2,378.67
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.200	21,167.00	21,131.000	4,226.20
01666001	000	FERTILIZER	AC	1,050.000	1.26	5.047	5,299.35
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.500	54,851.00	46,164.166	115,410.43
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	178.500	742.48	757.170	135,154.87
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.200	23,852.00	42,401.148	602,096.30
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.300	1,497.00	4,877.000	386,746.10
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.600	125.00	2,283.361	3,653.38
03546057	000	PLANE ASPH CONC PAV (4")	SY	1.900	259.00	306.667	582.67
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	33,643.00	33,942.281	2,036,536.86
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.900	11,509.00	11,264.560	888,773.78
03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	96.000	4,831.00	4,545.143	436,333.73
03606027	000	CURB (TYPE II)	LF	6.400	9,376.00	9,594.000	61,401.60
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	215.100	59.00	90.631	19,494.73
03606045	000	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	119.500	7,310.00	7,313.344	873,944.60
03606057	000	CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	125.400	2,848.00	581.147	72,875.83
04006005		CEM STABIL BKFL	CY	62.810	0.00	616.000	38,690.96
		CO 2 ADDS ITEM 0400-6005 BY CY					
04006009		CEMENT STAB BACKFILL (INLET OR MH)	CY	54.040	0.00	249.000	13,455.96
		CO 2 ADD ITEM 0400-6009 BY CY					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	3,355.00	3,580.000	716.00
04166001	000	DRILL SHAFT (18 IN)	LF	86.900	30.00	30.000	2,607.00
04166003		DRILL SHAFT (30 IN)	LF	346.740	0.00	6,040.000	2,094,285.68
		CO 11 DRILL SHAFT (30 IN) - SOUND WALL					

04166005		DRILL SHAFT (42 IN)	LF	446.760	0.00	1,965.000	877,873.97
		CO 11 DRILL SHAFT (42 IN) SOUND WALL					
04166022		DRILL SHAFT (SIGN MTS) (48 IN)	LF	525.120	0.00	16.000	8,401.92
		CO 7 ADDS ITEM FOR DESIGN REVISIONS					
04166023	900	DRILL SHAFT (SIGN MTS) (54 IN)	LF	619.230	0.00	42.000	26,007.66
		CO 7 ADDS ITEM FOR PRICE CONSID -DESIGN REVISIONS					
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	432.600	40.00	40.000	17,304.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	367.500	60.00	60.000	22,050.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,283.600	7.60	7.616	9,775.90
04206074		CL C CONC (MISC)	CY	1,139.610	0.00	33.434	38,101.72
		CO 11 CL C CONC (MISC) - SOUND WALL					
04226035	000	APPROACH SLAB (EXTEND)	CY	1,410.600	2.50	2.500	3,526.50
04326001	000	RIPRAP (CONC)(4 IN)	CY	372.500	486.60	223.236	83,155.42
04326001		RIPRAP (CONC)(4 IN)	CY	484.480	486.60	264.811	128,295.63
		CO 11 RIPRAP (CONC)(4 IN) SOUNDWALL					
04326003	000	RIPRAP (CONC)(6 IN)	CY	360.400	10.00	8.284	2,985.56
04326006	000	RIPRAP (CONC)(CL B)	CY	1,575.000	2.10	2.102	3,310.65
04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	264.600	17.00	27.138	7,180.71
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	419.600	215.00	124.770	52,353.49
04506023	000	RAIL (TY SSTR)	LF	55.800	3,881.00	2,480.560	138,415.25
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	56.800	1,208.00	1,851.000	105,136.80
04506062	000	RAIL (TY SSTR)(MOD)	LF	42.500	150.00	120.000	5,100.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	80.800	165.00	129.000	10,423.20
04646005	001	RC PIPE (CL III)(24 IN)	LF	89.600	1,037.00	1,037.000	92,915.20
04646007	001	RC PIPE (CL III)(30 IN)	LF	102.300	71.00	71.000	7,263.30
04646008	001	RC PIPE (CL III)(36 IN)	LF	125.700	51.00	51.000	6,410.70
04656168	001	INLET (COMPL)(TY A)	EA	3,338.400	5.00	5.000	16,692.00
04656173	001	MANH (COMPL)(TY A)	EA	4,523.900	2.00	2.000	9,047.80
04656175	001	INLET (COMPL)(CURB)(TY C)	EA	3,318.000	10.00	10.000	33,180.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,623.800	2.00	3.000	10,871.40
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	4,208.100	1.00	1.000	4,208.10
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,910.500	1.00	1.000	5,910.50
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	604.300	3.00	2.000	1,208.60
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,023.400	5.00	4.000	4,093.60
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,203.000	10.00	10.000	12,030.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,467.900	1.00	1.000	1,467.90
04796006	000	ADJUSTING INLET (CAP)	EA	588.000	2.00	2.000	1,176.00
04966002	000	REMOV STR (INLET)	EA	320.300	4.00	4.000	1,281.20
04966003	000	REMOV STR (MANHOLE)	EA	359.600	1.00	1.000	359.60
04966004	000	REMOV STR (SET)	EA	204.800	11.00	13.000	2,662.40
04966005	000	REMOV STR (WINGWALL)	EA	787.500	1.00	1.000	787.50
04966006	000	REMOV STR (HEADWALL)	EA	787.500	4.00	4.000	3,150.00
04966007	000	REMOV STR (PIPE)	LF	17.900	681.00	387.000	6,927.30
05006001	000	MOBILIZATION	LS	1,400,000.000	1.00	0.900	1,260,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,244.000	18.00	33.000	206,052.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	22,264.00	16,244.000	25,990.40
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	22,264.00	4,000.000	1,600.00
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	65.00	164.000	656.00
05086001	000	CONSTRUCTING DETOURS	SY	47.400	1,986.00	3,534.775	167,548.34

05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	47.200	10,958.00	7,749.000	365,752.80
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.400	7,918.00	11,610.000	51,084.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.400	10,958.00	10,710.000	111,384.00
05296002	000	CONC CURB (TY II)	LF	6.200	1,400.00	1,378.000	8,543.60
05306004	000	DRIVEWAYS (CONC)	SY	61.300	2,361.00	2,304.704	141,278.36
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	80.700	89.00	266.303	21,490.65
05316001	000	CONC SIDEWALKS (4")	SY	89.300	11.00	6.222	555.62
05316004	000	CURB RAMPS (TY 1)	EA	1,474.000	1.00	1.000	1,474.00
05316005	000	CURB RAMPS (TY 2)	EA	2,094.800	1.00	1.000	2,094.80
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.800	357.50	475.000	11,305.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	3,198.00	640.000	1,344.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	78.800	8.00	8.000	630.40
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	157.500	4.00	4.000	630.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	4.00	3.000	630.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,520.000	2.00	2.000	5,040.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	3.00	3.000	630.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,625.000	9.00	4.000	10,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	840.000	11.00	1.000	840.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,400.000	11.00	8.000	235,200.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,410.000	6.00	6.000	26,460.00
06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	50,022.000	1.00	1.000	50,022.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	21.000	32.00	32.000	672.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.800	1,860.00	1,816.000	28,692.80
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.200	3,630.00	3,670.000	92,484.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	36.00	36.000	64.80
06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	1.600	116.00	116.000	185.60
06226001	000	DCT CBL (3 NO.10) (2 INSULATED 1 BARE)	LF	2.200	116.00	116.000	255.20
06246005	000	GROUND BOX TY BATTERY (162915)	EA	1,942.500	4.00	4.000	7,770.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	8.00	8.000	8,400.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	367.500	1.00	1.000	367.50
06286055	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(U)	EA	4,725.000	1.00	1.000	4,725.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	17.900	64.00	64.000	1,145.60
06366002	001	ALUMINUM SIGNS (TY G)	SF	23.100	183.75	213.750	4,937.63
06366003	001	ALUMINUM SIGNS (TY O)	SF	24.200	354.00	387.750	9,383.55
06446001	000	IN SM RD SN SUP&M TY10BWG(1)SA(P)	EA	399.000	3.00	3.000	1,197.00
06446004	000	IN SM RD SN SUP&M TY10BWG(1)SA(T)	EA	420.000	27.00	29.000	12,180.00
06446076	000	REMOVE SM RD SN SUP&M	EA	63.000	20.00	20.000	1,260.00
06506032		INS OH SN SUP(30 FT CANT)	EA	60,066.250	0.00	1.000	60,066.25
		CO 7 ADDS ITEM FOR DESIGN REVISIONS					
06506038		INS OH SN SUP(35 FT CANT)	EA	58,418.490	0.00	1.000	58,418.49
		CO 7 ADDS ITEM FOR DESIGN REVISIONS					
06506045	900	INS OH SN SUP(40 FT CANT)	EA	50,876.440	0.00	1.000	50,876.44
		CO 7 ADDS ITEM FOR DESIGN REVISIONS-MATERIAL COSTS					
		ESCALATIO					
06506204	000	REMOVE OVERHD SIGN SUP	EA	5,145.000	1.00	1.000	5,145.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	525.000	2.00	2.000	1,050.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.300	19,186.00	8,453.360	10,989.37
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.300	12,739.00	5,584.000	7,259.20
06666225	007	PAVEMENT SEALER 6"	LF	0.100	26,615.00	13,801.000	1,380.10

06666226	007	PAVEMENT SEALER 8"	LF	0.100	7,645.00	3,674.000	367.40
06666228	007	PAVEMENT SEALER 12"	LF	0.300	3,250.00	3,250.000	975.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	35.700	8.00	10.000	357.00
06666232	007	PAVEMENT SEALER (WORD)	EA	35.700	8.00	10.000	357.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	8.00	8.000	1,680.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	252.000	8.00	10.000	2,520.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.900	65.00	83.000	323.70
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	577.00	490.000	1,911.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	15,779.00	7,768.000	1,553.60
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	26,615.00	25,452.000	2,545.20
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	7,645.00	6,852.000	685.20
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	3,250.00	4,726.000	472.60
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.700	8.00	10.000	147.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	14.700	8.00	10.000	147.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	252.000	8.00	8.000	2,016.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,882.500	4.00	4.000	19,530.00
40066012		SOUND WALL (11 FT TO 21 FT)	LF	846.380	0.00	2,894.000	2,449,417.15
		CO 11 SOUND WALL (11 FT TO 21 FT)					
40526001		FIBERGLASS SOUND WALL	SF	119.590	0.00	6,138.000	734,036.05
		CO 11 FIBERGLASS SOUND WALL					
60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	420.000	2.00	2.000	840.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	26.900	3,630.00	3,630.000	97,647.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	11,820.00	9,207.000	4,603.50
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.500	2,530.00	3,000.000	1,500.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	6,205.00	5,078.000	4,062.40
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.200	2,360.00	2,096.000	2,515.20
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	11,585.00	5,453.000	2,726.50
60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.500	1,440.00	1,774.000	2,661.00
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.200	890.00	1,937.000	2,324.40
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.500	680.00	1,070.000	535.00
61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	25,200.000	1.00	1.000	25,200.00
61626003	000	REMOVE HIGH MAST LIGHTING (150 FT)	EA	9,450.000	1.00	1.000	9,450.00
70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	150.800	80.00	42.000	6,333.60
70176051	000	MANHOLE (SAN SEWER) (4' DIA)	EA	3,401.500	1.00	1.000	3,401.50
70176098	000	CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	945.000	2.00	2.000	1,890.00
70496006	900	WATER MAIN PIPE (PVC) (10IN)	LF	156.440	0.00	498.000	77,908.12
		CO 9 ADDS ITEM WITH REVISED PRICE CONSIDERATION DUE TO DELAY					
70496007	900	WATER MAIN PIPE (PVC) (12IN)	LF	180.840	0.00	2,585.000	467,461.06
		CO 9 ADDS ITEM WITH REVISED PRICE CONSIDERATION DUE TO DELAY					
70496071		JCK TUN BOR OR AUG CSG (STL) (24IN)	LF	431.510	0.00	208.000	89,754.08
		CO 9 ADDS ITEM FOR WATERLINE WORK					
70566021		VALVE (GATE)(8")	EA	3,687.310	0.00	1.000	3,687.31
		CO 10 ADDS ITEM 7056-6021 BY EA					
70566044		VALVE (GATE)(12")	EA	5,114.880	0.00	3.000	15,344.64
		CO 10 ADDS ITEM 7056-6044 BY EA					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	118,507.500	118,507.50
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,393.500	0.00	1.000	4,393.50

	CO 3 ADDS 9608-6001 FOR CCA REPAIRS AND LANE CLOSURE BY LS						
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	11.260	0.00	2,079.000	23,409.54	
	CO 6 ADDS 9608-6003 FOR PATCHING RUMBLE STRIP BY LF						
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	4,406.820	0.00	1.000	4,406.82	
	CO6 ADDS 9608-6004 FOR LANE CLOSURE AT IH-10 MAIN LANE BY LS						
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	3,039.930	0.00	1.000	3,039.93	
	CO 7 ADDS ITEM FOR SURPLUS MATERIAL STEEL REINF. BY LS						
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	632.710	0.00	1.000	632.71	
	CO 8 ADDS ITEM FOR STEEL SURPLUS DELIVERY FROM CO7 BY LS						
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	129,489.170	0.00	1.000	129,489.17	
	CO 12 CENTERPOINT NEUTRAL RELOCATE- WEST SIDE						
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	27,334.390	0.00	1.000	27,334.39	
	CO 12 CENTERPOINT NEUTRAL RELOCATE- EAST SIDE						
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	34,915.450	0.00	1.000	34,915.45	
	CO 13 INSTALL 20" CASING OVER 12" PVC WATERLINE						
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	36,955.140	0.00	1.000	36,955.14	
	CO 14, Remove Concrete fence/wall = LS						

TOTAL ITEM EARNINGS TO DATE

\$18,200,808.87