



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091272353**
 PROJECT: **BR 2019(424)**
 CONTRACT: **10213206**
 AWARD AMOUNT: **\$3,272,347.02**
 PROJECTED AMOUNT: **\$3,272,354.00**
 ADJ. PROJECTED AMOUNT: **\$3,496,321.08**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/28/2023** to **04/14/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **85.14**
 % RETAINAGE: **0.00**

LETTING DATE: **10/08/2021**
 AWARD DATE: **10/28/2021**
 NOTICE TO PROCEED DATE: **11/17/2021**
 WORK BEGIN DATE: **02/07/2022**
 ACCEPTED DATE: **02/24/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,438,128.91	\$3,428,326.68	\$9,802.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,438,128.91	\$3,428,326.68	\$9,802.23
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	\$3,438,128.91	\$3,428,326.68	\$9,802.23

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>	02/07/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/17/2021	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	175	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	175	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	149	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
03/28/2023		1	AWAITING FINAL DOCUMENTATION
03/29/2023		1	AWAITING FINAL DOCUMENTATION
03/30/2023		1	AWAITING FINAL DOCUMENTATION
03/31/2023		1	AWAITING FINAL DOCUMENTATION
04/01/2023		1	SATURDAY
04/02/2023		1	SUNDAY
04/03/2023		1	AWAITING FINAL DOCUMENTATION
04/04/2023		1	AWAITING FINAL DOCUMENTATION
04/05/2023		1	AWAITING FINAL DOCUMENTATION
04/06/2023		1	AWAITING FINAL DOCUMENTATION
04/07/2023		1	AWAITING FINAL DOCUMENTATION
04/08/2023		1	SATURDAY
04/09/2023		1	SUNDAY
04/10/2023		1	AWAITING FINAL DOCUMENTATION
04/11/2023		1	AWAITING FINAL DOCUMENTATION
04/12/2023		1	AWAITING FINAL DOCUMENTATION
04/13/2023		1	AWAITING FINAL DOCUMENTATION
04/14/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
18	0	18
		<hr/>
		14
		2
		2

AWAITING FINAL DOCU
SATURDAY
SUNDAY

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(423)

CONTROL 091272347

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0780	05006001	000	MOBILIZATION	LS	326,741.030	0.030	\$9,802.23

Total Bid Quantity	QTY Paid To Date
0.25	0.25

TOTAL ITEM EARNINGS THIS ESTIMATE

\$9,802.23

CONTRACT LINE ITEMS

PROJECT BR 2019(423) CONTROL 091272347
 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 \$
0605	01006002	000	PREPARING ROW	STA	27,950.000	3.190	0.000	3.19	89,160.50
0610	01046001	000	REMOVING CONC (PAV)	SY	4.640	696.000	0.000	825.97	3,832.50
0615	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	99.000	0.000	103.48	413.92
0620	01106001	000	EXCAVATION (ROADWAY)	CY	16.860	385.000	0.000	385.00	6,491.10
0625	01106002	000	EXCAVATION (CHANNEL)	CY	26.420	132.000	0.000	132.00	3,487.44
0630	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	53.140	9.000	0.000	8.89	472.36
0635	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	116.280	81.000	0.000	73.84	8,586.47
0640	01626002	000	BLOCK SODDING	SY	3.150	278.000	0.000	1,918.89	6,044.50
0660	01666001	000	FERTILIZER	AC	600.000	0.070	0.000	0.40	237.60
0665	01686001	000	VEGETATIVE WATERING	MG	40.000	9.000	0.000	36.80	1,472.00
0671	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO 1 add cement treated base	SY	32.240	0.000	655.000	655.00	21,117.20
0680	03606030	000	CONC PAV (JOINT REINF) (8")	SY	85.350	542.000	0.000	572.22	48,839.15
0700	04166002	000	DRILL SHAFT (24 IN)	LF	144.960	460.000	0.000	454.00	65,811.84
0705	04206013	000	CL C CONC (ABUT)	CY	1,006.040	21.000	0.000	21.00	21,126.84
0710	04206029	000	CL C CONC (CAP)	CY	1,445.310	16.600	0.000	16.60	23,992.15
0715	04206037	000	CL C CONC (COLUMN)	CY	2,135.240	2.900	0.000	2.90	6,192.20
0720	04206133	000	CL A CONC (CHANNEL LINING)	CY	320.500	45.000	0.000	45.56	14,601.34
0725	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.940	2,282.000	0.000	2,282.00	34,093.08
0730	04226013	000	BRIDGE SIDEWALK	SF	10.350	510.000	0.000	714.15	7,391.43
0735	04226015	000	APPROACH SLAB	CY	448.230	56.000	0.000	62.90	28,192.32
0740	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	268.000	205.480	0.000	205.48	55,068.64
0745	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	268.000	273.960	0.000	273.96	73,421.28
0750	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	829.280	4.000	0.000	4.00	3,316.29
0755	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	21.000	174.000	0.000	174.00	3,654.00
0760	04506006	000	RAIL (TY T223)	LF	71.500	86.000	0.000	86.00	6,149.00
0765	04506032	000	RAIL (TY C223)	LF	97.670	86.000	0.000	86.00	8,399.62
0770	04546004	000	ARMOR JOINT (SEALED)	LF	62.330	51.000	0.000	51.00	3,178.83
0775	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	114,000.000	1.000	0.000	1.00	114,000.00
0780	05006001	000	MOBILIZATION	LS	326,741.030	0.250	0.000	0.25	81,685.25
0800	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	679.000	0.000	294.00	808.50
0805	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	679.000	0.000	294.00	220.50
0810	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.220	152.000	0.000	128.00	668.16
0815	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	152.000	0.000	128.00	128.00
0820	05126009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	39.130	160.000	0.000	80.00	3,130.40
0825	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	37.130	80.000	0.000	80.00	2,970.40
0830	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.140	60.000	0.000	160.00	3,222.40
0835	05126026	001	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	15.130	80.000	0.000	180.00	2,723.40
0840	05126057	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	30.840	160.000	0.000	80.00	2,467.20
0845	05126058	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	30.840	80.000	0.000	80.00	2,467.20
0850	05296002	000	CONC CURB (TY II)	LF	14.860	453.000	0.000	147.00	2,184.42
0851	05296012		CONC CURB (SLOTTED) CO 6 Slotted Curb	LF	48.750	0.000	234.000	234.00	11,407.50

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0855	05306004	000	DRIVEWAYS (CONC)	SY	132.900	44.000	0.000	74.96	9,962.05
0860	05316002	000	CONC SIDEWALKS (5")	SY	45.780	133.000	0.000	120.25	5,505.05
0865	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	25.000	0.000	25.00	750.00
0870	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,425.000	1.000	0.000	1.00	1,425.00
0875	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	1.000	0.000	1.00	3,100.00
0880	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	2.000	0.000	6.00	3,000.00
0890	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	5.000	0.000	7.00	595.00
0895	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	5.000	0.000	5.00	125.00
0900	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	30.000	3.000	0.000	3.00	90.00
0905	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	3.000	0.000	3.00	75.00
0910	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	55.000	8.000	0.000	8.00	440.00
0915	06586104	000	INSTL OM ASSM (OM-3R)(WFLX)SRF)SRF	EA	255.000	1.000	0.000	1.00	255.00
0920	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.820	3,431.000	0.000	3,431.00	2,813.42
0925	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.500	75.000	0.000	66.00	561.00
0930	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	72.000	0.000	967.00	7,736.00
0935	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.750	529.000	0.000	529.00	396.75
0940	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.750	1,047.000	0.000	1,033.00	774.75
0945	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.750	1,049.000	0.000	1,049.00	786.75
0955	06666230	007	PAVEMENT SEALER 24"	LF	0.200	72.000	0.000	967.00	193.40
0960	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	28.000	0.000	28.00	280.00
0965	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	87.000	0.000	310.00	620.00
0970	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	71.000	0.000	241.00	964.00
0975	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	2,625.000	0.000	2,625.00	446.25
0980	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	72.000	0.000	967.00	9.67
0985	07526005	001	TREE REMOVAL (4" - 12" DIA)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0990	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	63.770	180.000	0.000	45.00	2,869.65
0995	70496064	000	ADJUST WATER VALVE BOX	EA	1,303.780	1.000	0.000	1.00	1,303.78

Category Subtotal \$818,904.45

PROJECT BR 2019(424) CONTROL 091272353

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	27,950.000	2.850	0.000	2.85	79,657.50
0061	01046001		REMOVING CONC (PAV)	SY	21.640	0.000	439.670	439.67	9,514.46
			CO #8 Removing Concrete Pavement at Botany						
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	130.000	0.000	130.00	780.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	89.000	0.000	120.89	483.55
0075	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	8.630	706.000	0.000	766.67	6,616.34
0080	01106001	000	EXCAVATION (ROADWAY)	CY	16.860	358.000	0.000	358.00	6,035.88
0085	01106002	000	EXCAVATION (CHANNEL)	CY	26.420	70.000	0.000	70.00	1,849.40
0090	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	53.140	39.000	0.000	38.89	2,066.56
0095	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	116.280	204.000	0.000	101.20	11,767.07
0100	01626002	000	BLOCK SODDING	SY	3.150	463.000	0.000	866.00	2,727.90
0120	01666001	000	FERTILIZER	AC	600.000	0.100	0.000	0.18	107.40
0125	01686001	000	VEGETATIVE WATERING	MG	40.000	12.000	0.000	23.50	940.00

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 \$
0131	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO 1 add cement treated base	SY	32.240	0.000	595.000	595.00	19,182.80
0140	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	155.000	243.000	0.000	266.41	41,293.55
0145	03406272	003	TACK COAT	GAL	7.500	27.000	0.000	27.14	203.55
0150	04166002	000	DRILL SHAFT (24 IN)	LF	144.960	548.000	0.000	542.00	78,568.32
0155	04206013	000	CL C CONC (ABUT)	CY	1,006.040	23.000	0.000	23.00	23,138.92
0160	04206029	000	CL C CONC (CAP)	CY	1,445.310	18.600	0.000	18.60	26,882.77
0165	04206037	000	CL C CONC (COLUMN)	CY	2,135.240	2.800	0.000	2.80	5,978.67
0170	04206133	000	CL A CONC (CHANNEL LINING)	CY	320.500	47.000	0.000	29.64	9,500.91
0175	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.940	2,076.000	0.000	2,076.00	31,015.44
0180	04226013	000	BRIDGE SIDEWALK	SF	10.350	438.000	0.000	795.26	8,230.93
0185	04226015	000	APPROACH SLAB	CY	448.230	72.000	0.000	74.18	33,250.59
0190	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	268.000	58.460	0.000	58.46	15,667.28
0195	04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	268.000	350.900	0.000	350.90	94,041.20
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	829.280	7.000	0.000	4.79	3,968.93
0205	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	21.000	184.000	0.000	184.00	3,864.00
0210	04506006	000	RAIL (TY T223)	LF	71.500	76.000	0.000	76.00	5,434.00
0215	04506032	000	RAIL (TY C223)	LF	97.670	76.000	0.000	76.00	7,422.92
0220	04546004	000	ARMOR JOINT (SEALED)	LF	62.330	57.000	0.000	57.00	3,552.81
0225	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	114,000.000	1.000	0.000	1.00	114,000.00
0230	05006001	000	MOBILIZATION	LS	326,741.030	0.230	0.000	0.23	75,150.44
0235	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,907.680	12.000	0.000	12.00	22,892.16
0255	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	424.000	0.000	294.00	808.50
0260	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	424.000	0.000	294.00	220.50
0265	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.220	40.000	0.000	40.00	208.80
0270	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	40.000	0.000	40.00	40.00
0280	05296007	000	CONC CURB & GUTTER (TY I)	LF	32.140	304.000	0.000	348.00	11,184.72
0285	05306004	000	DRIVEWAYS (CONC)	SY	132.900	31.000	0.000	50.97	6,773.91
0290	05316002	000	CONC SIDEWALKS (5")	SY	45.780	89.000	0.000	85.45	3,912.08
0295	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	50.000	0.000	50.00	1,500.00
0300	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,425.000	2.000	0.000	2.00	2,850.00
0305	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	2.000	0.000	2.00	6,200.00
0310	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	1.000	0.000	1.00	500.00
0315	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	7.000	0.000	7.00	595.00
0320	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.500	3.000	0.000	3.00	91.50
0325	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.500	6.000	0.000	6.00	153.00
0330	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	55.000	6.000	0.000	6.00	330.00
0335	06586102	000	INSTL OM ASSM (OM-3L)(WFLX)SRF)SRF	EA	255.000	2.000	0.000	2.00	510.00
0340	06586104	000	INSTL OM ASSM (OM-3R)(WFLX)SRF)SRF	EA	255.000	2.000	0.000	2.00	510.00
0345	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	12.000	0.000	34.00	272.00
0350	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.750	900.000	0.000	758.00	568.50
0355	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.750	714.000	0.000	714.00	535.50
0365	06666230	007	PAVEMENT SEALER 24"	LF	0.200	12.000	0.000	34.00	6.80
0370	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	19.000	0.000	38.00	380.00
0375	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	240.000	0.000	240.00	40.80
0380	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	12.000	0.000	34.00	0.34
0385	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	63.770	180.000	0.000	20.00	1,275.40

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 \$
3000	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 2 Additional Drilled Shaft Work	DOL	1.000	0.000	59,600.140	59,600.14	59,600.14
3001	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #10 Relocate Street Light Pole	DOL	1.000	0.000	1,368.460	1,368.46	1,368.46
3002	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 4 Harris County Permit and fees	DOL	1.000	0.000	17,538.000	17,538.00	17,538.00
3003	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 5 Botany Drainage Conflict	DOL	1.000	0.000	11,432.680	11,432.68	11,432.68

Category Subtotal \$875,192.88

PROJECT BR 2019(426) CONTROL 091272354

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 \$
1220	01006002	000	PREPARING ROW	STA	27,950.000	1.460	0.000	1.46	40,807.00
1225	01046001	000	REMOVING CONC (PAV)	SY	4.640	354.000	0.000	354.00	1,642.55
1230	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	60.000	0.000	75.11	300.44
1235	01106001	000	EXCAVATION (ROADWAY)	CY	16.860	162.000	0.000	162.00	2,731.32
1240	01106002	000	EXCAVATION (CHANNEL)	CY	26.420	73.000	0.000	73.00	1,928.66
1245	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	53.140	2.000	0.000	2.00	106.28
1250	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	116.280	23.000	0.000	75.05	8,726.58
1260	01626002	000	BLOCK SODDING	SY	3.150	94.000	0.000	286.44	902.30
1280	01666001	000	FERTILIZER	AC	600.000	0.020	0.000	0.06	35.40
1285	01686001	000	VEGETATIVE WATERING	MG	40.000	3.000	0.000	58.60	2,344.00
1291	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO 1 add cement treated base	SY	32.240	0.000	235.000	235.00	7,576.40
1300	03606030	000	CONC PAV (JOINT REINF) (8")	SY	85.350	199.000	0.000	204.70	17,470.71
1320	04006005	000	CEM STABIL BKFL	CY	54.760	36.000	0.000	44.09	2,414.59
1325	04166002	000	DRILL SHAFT (24 IN)	LF	144.960	336.000	0.000	336.00	48,706.56
1330	04206013	000	CL C CONC (ABUT)	CY	1,006.040	25.800	0.000	31.10	31,287.84
1335	04206133	000	CL A CONC (CHANNEL LINING)	CY	320.500	28.000	0.000	32.09	10,284.20
1340	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.940	1,663.000	0.000	1,663.00	24,845.22
1345	04226013	000	BRIDGE SIDEWALK	SF	10.350	583.000	0.000	994.96	10,297.85
1350	04226015	000	APPROACH SLAB	CY	448.230	60.000	0.000	75.05	33,638.76
1355	04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	268.000	395.000	0.000	395.00	105,860.00
1360	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	104.620	50.000	0.000	31.11	3,254.83
1365	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	21.000	344.000	0.000	344.00	7,224.00
1370	04506032	000	RAIL (TY C223)	LF	97.670	112.000	0.000	80.00	7,813.60
1375	04546004	000	ARMOR JOINT (SEALED)	LF	62.330	76.000	0.000	76.00	4,737.08
1380	04646005	001	RC PIPE (CL III)(24 IN)	LF	99.610	60.000	0.000	60.00	5,976.60
1385	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,671.910	2.000	-1.000	1.00	3,671.91
1390	04666035	000	HEADWALL (CH - FW - 30) (DIA= 24 IN)	EA	7,923.050	2.000	0.000	2.00	15,846.10
1395	04966006	000	REMOV STR (HEADWALL)	EA	959.760	2.000	0.000	2.00	1,919.52
1400	04966007	000	REMOV STR (PIPE)	LF	18.980	50.000	0.000	48.00	911.04
1405	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	114,000.000	1.000	0.000	1.00	114,000.00
1410	05006001	000	MOBILIZATION	LS	326,741.030	0.190	0.000	0.19	62,080.80

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 \$
1440	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.220	78.000	0.000	40.00	208.80
1445	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	78.000	0.000	40.00	40.00
1450	05296002	000	CONC CURB (TY II)	LF	14.860	183.000	0.000	132.56	1,969.84
1455	05306004	000	DRIVEWAYS (CONC)	SY	132.900	44.000	0.000	63.94	8,497.63
1460	05316002	000	CONC SIDEWALKS (5")	SY	45.780	71.000	0.000	86.36	3,953.33
1465	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	6.000	0.000	6.00	510.00
1470	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.500	6.000	0.000	6.00	153.00
1475	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	55.000	6.000	0.000	6.00	330.00
1480	06586102	000	INSTL OM ASSM (OM-3L)(WFLX)SRF)SRF	EA	255.000	2.000	0.000	2.00	510.00
1485	06586104	000	INSTL OM ASSM (OM-3R)(WFLX)SRF)SRF	EA	255.000	2.000	0.000	2.00	510.00
1490	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.750	429.000	0.000	390.00	292.50
1495	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.750	429.000	0.000	429.00	321.75
1505	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	11.000	0.000	12.00	120.00
1510	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	858.000	0.000	858.00	145.86
1515	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	63.770	150.000	0.000	18.00	1,147.86
2000	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 3 MH Conflict at Grapevine	DOL	1.000	0.000	3,107.040	3,676.79	3,676.79
2001	96086005		UNIQUE CHANGE ORDER ITEM 5 CO # 7 Grapevine Wingwall Revisions	DOL	1.000	0.000	5,576.000	5,576.00	5,576.00

Category Subtotal \$607,305.50

PROJECT BR 2019(425) CONTROL 091272355
 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 \$
1735	01006002	000	PREPARING ROW	STA	27,950.000	4.200	0.000	4.20	117,390.00
1740	01046001	000	REMOVING CONC (PAV)	SY	4.640	837.000	0.000	976.00	4,528.64
1745	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	17.000	0.000	17.00	102.00
1750	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	430.000	0.000	467.21	1,868.82
1755	01106001	000	EXCAVATION (ROADWAY)	CY	16.860	434.000	0.000	434.00	7,317.24
1760	01106002	000	EXCAVATION (CHANNEL)	CY	26.420	79.000	0.000	79.00	2,087.18
1765	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	53.140	246.000	0.000	282.46	15,009.77
1770	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	116.280	15.000	0.000	18.08	2,102.34
1775	01626002	000	BLOCK SODDING	SY	3.150	1,316.000	0.000	2,070.28	6,521.38
1795	01666001	000	FERTILIZER	AC	600.000	0.280	0.000	0.43	256.80
1800	01686001	000	VEGETATIVE WATERING	MG	40.000	34.000	0.000	104.70	4,188.00
1806	02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") CO 1 add cement treated base	SY	32.240	0.000	809.000	809.00	26,082.16
1815	03606030	000	CONC PAV (JOINT REINF) (8")	SY	85.350	694.000	0.000	839.42	71,644.33
1835	04006005	000	CEM STABIL BKFL	CY	54.760	90.000	0.000	89.76	4,915.14
1840	04166002	000	DRILL SHAFT (24 IN)	LF	144.960	600.000	0.000	600.00	86,976.00
1845	04206013	000	CL C CONC (ABUT)	CY	1,006.040	18.400	0.000	18.40	18,511.14
1850	04206029	000	CL C CONC (CAP)	CY	1,445.310	13.200	0.000	13.20	19,078.09
1855	04206037	000	CL C CONC (COLUMN)	CY	2,135.240	6.600	0.000	6.60	14,092.59
1860	04206133	000	CL A CONC (CHANNEL LINING)	CY	320.500	74.000	0.000	67.33	21,580.55
1865	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.940	3,120.000	0.000	3,120.00	46,612.80

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 \$
1870	04226015	000	APPROACH SLAB	CY	448.230	40.000	0.000	49.74	22,294.06
1875	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	268.000	592.500	0.000	592.50	158,790.00
1880	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	829.280	3.000	0.000	2.27	1,880.81
1885	04506006	000	RAIL (TY T223)	LF	71.500	264.000	0.000	264.00	18,876.00
1890	04546004	000	ARMOR JOINT (SEALED)	LF	62.330	44.000	0.000	44.00	2,742.52
1895	04646005	001	RC PIPE (CL III)(24 IN)	LF	99.610	124.000	0.000	136.00	13,546.96
1900	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,252.340	1.000	0.000	1.00	4,252.34
1905	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,420.130	2.000	0.000	2.00	10,840.26
1910	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,198.930	1.000	0.000	1.00	1,198.93
1915	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,345.750	2.000	0.000	2.00	2,691.50
1920	04966002	000	REMOV STR (INLET)	EA	825.130	3.000	0.000	2.00	1,650.26
1925	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	114,000.000	1.000	0.000	1.00	114,000.00
1930	05006001	000	MOBILIZATION	LS	326,741.030	0.330	0.000	0.33	107,824.54
1945	05066034	002	CONSTRUCTION PERIMETER FENCE	LF	6.250	111.000	0.000	244.00	1,525.00
1950	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	578.000	0.000	802.00	2,205.50
1955	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	578.000	0.000	802.00	601.50
1960	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.220	194.000	0.000	194.00	1,012.68
1965	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	194.000	0.000	194.00	194.00
1970	05306004	000	DRIVEWAYS (CONC)	SY	132.900	177.000	0.000	102.55	13,628.36
1975	05316002	000	CONC SIDEWALKS (5")	SY	45.780	423.000	0.000	467.00	21,379.26
1980	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	15,550.000	4.000	0.000	4.00	62,200.00
1985	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	3.000	0.000	3.00	1,500.00
1990	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,900.000	2.000	0.000	2.00	7,800.00
1995	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	6.000	0.000	6.00	510.00
2000	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.500	10.000	0.000	10.00	255.00
2005	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	55.000	9.000	0.000	9.00	495.00
2010	06586102	000	INSTL OM ASSM (OM-3L)(WFLX)SRF)SRF	EA	255.000	2.000	0.000	2.00	510.00
2015	06586104	000	INSTL OM ASSM (OM-3R)(WFLX)SRF)SRF	EA	255.000	2.000	0.000	2.00	510.00
2020	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	110.000	0.000	152.00	1,216.00
2030	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.750	687.000	0.000	687.00	515.25
2035	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.750	840.000	0.000	840.00	630.00
2045	06666230	007	PAVEMENT SEALER 24"	LF	0.200	110.000	0.000	152.00	30.40
2055	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	22.000	0.000	22.00	220.00
2060	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	1,527.000	0.000	1,527.00	259.59
2065	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.010	110.000	0.000	152.00	1.52
2070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	63.770	180.000	0.000	193.00	12,307.61
3000	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #9 MISC SIDEWLAK/RETAINING WALL & RAIL WORK	DOL	1.000	0.000	36,227.420	36,227.42	36,227.42
3001	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #11 Synott Adjusting Utilities	DOL	1.000	0.000	4,084.240	4,084.24	4,084.24
3002	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #12 Additional Crash Cushion Work and Mobilization	DOL	1.000	0.000	14,306.530	14,306.53	14,306.53
3003	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 9 Additional signs and bridge mount	DOL	1.000	0.000	21,148.070	21,148.07	21,148.07

Category Subtotal \$1,136,726.08

PROJECT BR 2019(423) CONTROL 091272347

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0645	01626003	000	STRAW OR HAY MULCH	SY	0.200	278.000	0.000	0.000	0.00
0650	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	140.000	0.000	0.000	0.00
0655	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	140.000	0.000	0.000	0.00
0670	02606060	000	LIME (HYDRATED OR COMMERCIAL)(SLURRY)	TON	183.000	8.840	-8.840	0.000	0.00
0675	02606079	000	LIME TRT (SUBGRADE)(6")	SY	15.680	655.000	-655.000	0.000	0.00
0785	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	90.000	184.000	0.000	0.000	0.00
0790	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	28.000	184.000	0.000	0.000	0.00
0795	05066034	002	CONSTRUCTION PERIMETER FENCE	LF	6.250	76.000	0.000	0.000	0.00
0885	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	2.000	0.000	0.000	0.00
0950	06666225	007	PAVEMENT SEALER 6"	LF	0.020	2,625.000	0.000	0.000	0.00
1000	70496161	000	REMOVE AND RELOCATE FIRE HYDRANT	EA	6,008.010	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2019(424) CONTROL 091272353

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 (\$)
0105	01626003	000	STRAW OR HAY MULCH	SY	0.200	463.000	0.000	0.000	0.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	232.000	0.000	0.000	0.00
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	232.000	0.000	0.000	0.00
0130	02606060	000	LIME (HYDRATED OR COMMERCIAL)(SLURRY)	TON	183.000	8.000	-8.000	0.000	0.00
0135	02606079	000	LIME TRT (SUBGRADE)(6")	SY	15.680	595.000	-595.000	0.000	0.00
0240	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	90.000	130.000	0.000	0.000	0.00
0245	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	28.000	130.000	0.000	0.000	0.00
0250	05066034	002	CONSTRUCTION PERIMETER FENCE	LF	6.250	100.000	0.000	0.000	0.00
0275	05296005	000	CONC CURB (MONO) (TY II)	LF	42.190	114.000	0.000	0.000	0.00
0360	06666225	007	PAVEMENT SEALER 6"	LF	0.020	240.000	0.000	0.000	0.00
2400	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
2405	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
2410	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
2415	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2420	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
2425	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
2430	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
2435	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2440	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
2445	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2450	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
2455	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2460	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2465	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2470	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00

2475	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2480	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2485	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2490	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(426) CONTROL 091272354

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 (\$)
1255	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	385.800	3.000	0.000	0.000	0.00
1265	01626003	000	STRAW OR HAY MULCH	SY	0.200	94.000	0.000	0.000	0.00
1270	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	47.000	0.000	0.000	0.00
1275	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	47.000	0.000	0.000	0.00
1290	02606060	000	LIME (HYDRATED OR COMMERCIAL)(SLURRY)	TON	183.000	3.170	-3.170	0.000	0.00
1295	02606079	000	LIME TRT (SUBGRADE)(6")	SY	15.680	235.000	-235.000	0.000	0.00
1415	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	90.000	121.000	0.000	0.000	0.00
1420	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	28.000	121.000	0.000	0.000	0.00
1425	05066034	002	CONSTRUCTION PERIMETER FENCE	LF	6.250	93.000	0.000	0.000	0.00
1430	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	112.000	0.000	0.000	0.00
1435	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	112.000	0.000	0.000	0.00
1500	06666225	007	PAVEMENT SEALER 6"	LF	0.020	858.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2019(425) CONTROL 091272355

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 (\$)
1780	01626003	000	STRAW OR HAY MULCH	SY	0.200	1,316.000	0.000	0.000	0.00
1785	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.200	658.000	0.000	0.000	0.00
1790	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	658.000	0.000	0.000	0.00
1805	02606060	000	LIME (HYDRATED OR COMMERCIAL)(SLURRY)	TON	183.000	10.920	-10.920	0.000	0.00
1810	02606079	000	LIME TRT (SUBGRADE)(6")	SY	15.680	809.000	-809.000	0.000	0.00
1935	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	90.000	159.000	0.000	0.000	0.00
1940	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	28.000	159.000	0.000	0.000	0.00
2025	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	45.000	31.000	0.000	0.000	0.00
2040	06666225	007	PAVEMENT SEALER 6"	LF	0.020	1,527.000	0.000	0.000	0.00
2050	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	0.100	31.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	27,950.000	11.70	11.700	327,015.00
01046001	000	REMOVING CONC (PAV)	SY	4.640	1,887.00	2,155.968	10,003.69
01046001		REMOVING CONC (PAV)	SY	21.640	1,887.00	439.670	9,514.46
		CO #8 Removing Concrete Pavement at Botany					
01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	147.00	147.000	882.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	678.00	766.685	3,066.73
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	8.630	706.00	766.667	6,616.34
01106001	000	EXCAVATION (ROADWAY)	CY	16.860	1,339.00	1,339.000	22,575.54
01106002	000	EXCAVATION (CHANNEL)	CY	26.420	354.00	354.000	9,352.68
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	53.140	296.00	332.235	17,654.97
01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	116.280	323.00	268.167	31,182.46
01626002	000	BLOCK SODDING	SY	3.150	2,151.00	5,141.611	16,196.08
01666001	000	FERTILIZER	AC	600.000	0.47	1.062	637.20
01686001	000	VEGETATIVE WATERING	MG	40.000	58.00	223.600	8,944.00
02766224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	32.240	0.00	2,294.000	73,958.56
		CO 1 add cement treated base					
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	155.000	243.00	266.410	41,293.55
03406272	003	TACK COAT	GAL	7.500	27.00	27.140	203.55
03606030	000	CONC PAV (JOINT REINF) (8")	SY	85.350	1,435.00	1,616.335	137,954.19
04006005	000	CEM STABIL BKFL	CY	54.760	126.00	133.852	7,329.73
04166002	000	DRILL SHAFT (24 IN)	LF	144.960	1,944.00	1,932.000	280,062.72
04206013	000	CL C CONC (ABUT)	CY	1,006.040	88.20	93.500	94,064.74
04206029	000	CL C CONC (CAP)	CY	1,445.310	48.40	48.400	69,953.01
04206037	000	CL C CONC (COLUMN)	CY	2,135.240	12.30	12.300	26,263.46
04206133	000	CL A CONC (CHANNEL LINING)	CY	320.500	194.00	174.624	55,967.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.940	9,141.00	9,141.000	136,566.54
04226013	000	BRIDGE SIDEWALK	SF	10.350	1,531.00	2,504.369	25,920.21
04226015	000	APPROACH SLAB	CY	448.230	228.00	261.865	117,375.73
04256009	000	PRESTR CONC SLAB BEAM (4SB12)	LF	268.000	658.94	658.940	176,595.92
04256010	000	PRESTR CONC SLAB BEAM (5SB12)	LF	268.000	624.86	624.860	167,462.48
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	268.000	592.50	592.500	158,790.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	104.620	50.00	31.111	3,254.83
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	829.280	14.00	11.053	9,166.03
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	21.000	702.00	702.000	14,742.00
04506006	000	RAIL (TY T223)	LF	71.500	426.00	426.000	30,459.00
04506032	000	RAIL (TY C223)	LF	97.670	274.00	242.000	23,636.14
04546004	000	ARMOR JOINT (SEALED)	LF	62.330	228.00	228.000	14,211.24
04646005	001	RC PIPE (CL III)(24 IN)	LF	99.610	184.00	196.000	19,523.56
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,671.910	2.00	1.000	3,671.91
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,252.340	1.00	1.000	4,252.34
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,420.130	2.00	2.000	10,840.26
04666035	000	HEADWALL (CH - FW - 30) (DIA= 24 IN)	EA	7,923.050	2.00	2.000	15,846.10
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	1,198.930	1.00	1.000	1,198.93

04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,345.750	2.00	2.000	2,691.50
04966002	000	REMOV STR (INLET)	EA	825.130	3.00	2.000	1,650.26
04966006	000	REMOV STR (HEADWALL)	EA	959.760	2.00	2.000	1,919.52
04966007	000	REMOV STR (PIPE)	LF	18.980	50.00	48.000	911.04
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	114,000.000	3.00	3.000	342,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	114,000.000	1.00	1.000	114,000.00
05006001	000	MOBILIZATION	LS	326,741.030	1.00	1.000	326,741.03
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,907.680	12.00	12.000	22,892.16
05066034	002	CONSTRUCTION PERIMETER FENCE	LF	6.250	111.00	244.000	1,525.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	1,681.00	1,390.000	3,822.50
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	1,681.00	1,390.000	1,042.50
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.220	464.00	402.000	2,098.44
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	464.00	402.000	402.00
05126009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	39.130	160.00	80.000	3,130.40
05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	37.130	80.00	80.000	2,970.40
05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.140	60.00	160.000	3,222.40
05126026	001	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	15.130	80.00	180.000	2,723.40
05126057	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	30.840	160.00	80.000	2,467.20
05126058	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	30.840	80.00	80.000	2,467.20
05296002	000	CONC CURB (TY II)	LF	14.860	636.00	279.560	4,154.26
05296007	000	CONC CURB & GUTTER (TY I)	LF	32.140	304.00	348.000	11,184.72
05296012		CONC CURB (SLOTTED)	LF	48.750	0.00	234.000	11,407.50
		CO 6 Slotted Curb					
05306004	000	DRIVEWAYS (CONC)	SY	132.900	296.00	292.415	38,861.95
05316002	000	CONC SIDEWALKS (5")	SY	45.780	716.00	759.059	34,749.72
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	75.00	75.000	2,250.00
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,425.000	3.00	3.000	4,275.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	3.00	3.000	9,300.00
05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	15,550.000	4.00	4.000	62,200.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	6.00	10.000	5,000.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,900.000	2.00	2.000	7,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	24.00	26.000	2,210.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	5.00	5.000	125.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.500	10.00	10.000	255.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	30.000	3.00	3.000	90.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	30.500	3.00	3.000	91.50
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	25.000	3.00	3.000	75.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.500	12.00	12.000	306.00
06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	55.000	29.00	29.000	1,595.00
06586102	000	INSTL OM ASSM (OM-3L)(WFLX)SRF)SRF	EA	255.000	6.00	6.000	1,530.00
06586104	000	INSTL OM ASSM (OM-3R)(WFLX)SRF)SRF	EA	255.000	7.00	7.000	1,785.00
06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.820	3,431.00	3,431.000	2,813.42
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.500	75.00	66.000	561.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	194.00	1,153.000	9,224.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.750	529.00	529.000	396.75
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.750	3,063.00	2,868.000	2,151.00
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.750	3,032.00	3,032.000	2,274.00
06666230	007	PAVEMENT SEALER 24"	LF	0.200	194.00	1,153.000	230.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	52.00	72.000	720.00

CONTRACT ID	091272353	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE				
06726010	000	REFL PAV MRKR TY II-C-R		EA	10.000	28.00	28.000	280.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	2.000	87.00	310.000	620.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	4.000	71.00	241.000	964.00
06786002	000	PAV SURF PREP FOR MRK (6")		LF	0.170	5,250.00	5,250.000	892.50
06786008	000	PAV SURF PREP FOR MRK (24")		LF	0.010	194.00	1,153.000	11.53
07526005	001	TREE REMOVAL (4" - 12" DIA)		EA	1,000.000	1.00	1.000	1,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN		DAY	63.770	690.00	276.000	17,600.52
70496064	000	ADJUST WATER VALVE BOX		EA	1,303.780	1.00	1.000	1,303.78
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	1.000	0.00	59,600.140	59,600.14
		CO 2 Additional Drilled Shaft Work						
96086002		UNIQUE CHANGE ORDER ITEM 2		DOL	1.000	0.00	3,676.790	3,676.79
		CO 3 MH Conflict at Grapevine						
96086003		UNIQUE CHANGE ORDER ITEM 3		DOL	1.000	0.00	17,538.000	17,538.00
		CO 4 Harris County Permit and fees						
96086004		UNIQUE CHANGE ORDER ITEM 4		DOL	1.000	0.00	11,432.680	11,432.68
		CO 5 Botany Drainage Conflict						
96086005		UNIQUE CHANGE ORDER ITEM 5		DOL	1.000	0.00	5,576.000	5,576.00
		CO # 7 Grapevine Wingwall Revisions						
96086006		UNIQUE CHANGE ORDER ITEM 6		DOL	1.000	0.00	36,227.420	36,227.42
		CO #9 MISC SIDEWLAK/RETAINING WALL & RAIL WORK						
96086007		UNIQUE CHANGE ORDER ITEM 7		DOL	1.000	0.00	1,368.460	1,368.46
		CO #10 Relocate Street Light Pole						
96086008		UNIQUE CHANGE ORDER ITEM 8		DOL	1.000	0.00	4,084.240	4,084.24
		CO #11 Synott Adjusting Utilities						
96086009		UNIQUE CHANGE ORDER ITEM 9		DOL	1.000	0.00	14,306.530	14,306.53
		CO #12 Additional Crash Cushion Work and Mobilization						
96086010		UNIQUE CHANGE ORDER ITEM 10		DOL	1.000	0.00	21,148.070	21,148.07
		CO 9 Additional signs and bridge mount						

TOTAL ITEM EARNINGS TO DATE

\$3,438,128.91