



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/10/19**

CONTRACT ID: **091271688**
 PROJECT: **STP 99(751)MM**
 CONTRACT: **02133203**
 AWARD AMOUNT: **\$13,480,682.20**
 PROJECTED AMOUNT: **\$13,488,682.20**
 ADJ. PROJECTED AMOUNT: **\$13,657,687.34**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, L.L.C.**

HIGHWAY: **CS**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Melody Galland, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0073**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/05/2019** to **03/05/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.50**
 % RETAINAGE: **0.00**

LETTING DATE: **02/06/2013**
 AWARD DATE: **02/28/2013**
 NOTICE TO PROCEED DATE: **04/23/2013**
 WORK BEGIN DATE: **06/24/2013**
 ACCEPTED DATE: **03/04/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,681,950.67	\$13,640,647.39	\$41,303.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,681,950.67	\$13,640,647.39	\$41,303.28
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	\$13,681,950.67	\$13,640,647.39	\$41,303.28

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: 06/24/2013
 TIME CHARGES BEGIN: 06/22/2013
 BID DAYS: 404
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 404
 DAYS CHARGED TO DATE: 402
 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	Diary Adjustment
03/05/2019		1	Final estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 99(751)MM CONTROL 091271688
 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
0175	03402138	003	D-GR HMA(METH) TY-D PG76-22	TON	84.000	12.420	\$1,043.28	335.00	458.29
0435	05002001	011	MOBILIZATION	LS	1,342,000.000	0.030	\$40,260.00	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$41,303.28		

CONTRACT LINE ITEMS

PROJECT STP 99(751)MM CONTROL 091271688
 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	01002001	002	PREPARING ROW	AC	10,425.000	19.900	0.000	19.90	207,457.50
0070	01002002	002	PREPARING ROW	STA	1,800.000	91.110	0.000	91.11	163,998.00
0075	01042001	000	REMOVING CONC (PAV)	SY	3.500	3,022.000	0.000	3,022.00	10,577.01
0080	01042011	000	REMOVING CONC (MEDIANS)	SY	12.000	252.000	826.765	1,078.77	12,945.18
0085	01042015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	201.000	0.000	201.00	3,015.00
0090	01042021	000	REMOVING CONC (CURB)	LF	3.500	1,395.000	0.000	1,395.00	4,882.50
0095	01052070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	2.000	37,853.000	0.000	37,853.00	75,705.99
0100	01102001	000	EXCAVATION (ROADWAY)	CY	5.000	50,515.000	0.000	52,138.00	260,690.00
0105	01102002	000	EXCAVATION (CHANNEL)	CY	5.000	123,989.000	1,675.000	125,664.00	628,320.00
0110	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	4,006.000	0.000	4,006.00	40,060.00
0115	01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	1.500	48,707.000	0.000	48,140.50	72,210.75
0120	01622002	000	BLOCK SODDING	SY	2.700	29,585.000	0.000	18,550.00	50,085.00
0125	01622003	000	STRAW OR HAY MULCH	SY	0.140	67,483.000	0.000	69,146.67	9,680.53
0130	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.100	18,776.000	0.000	11,066.67	1,106.67
0135	01642052	002	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.200	48,707.000	0.000	58,080.00	11,616.00
0140	01662001	001	FERTILIZER	AC	426.000	20.340	0.000	20.19	8,599.24
0145	01682001	000	VEGETATIVE WATERING	MG	15.000	2,419.200	0.000	390.35	5,855.22
0150	02472230	033	FL BS (CMP IN PLACE)(TY A GR 1)(8")	SY	10.000	4,584.000	0.000	4,356.02	43,560.20
0155	02602006	003	LIME TRT (EXST MATL) (6")	SY	1.500	69,846.000	423.000	60,760.44	91,140.68
0160	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	145.000	943.000	6.000	889.71	129,007.52
0165	03052022	000	SALV, HAUL & STKPL RCL APH PV (4")	SY	2.000	37,853.000	0.000	37,852.78	75,705.55
0170	03402135	003	D-GR HMA(METH) TY-D SAC-A PG76-22	TON	85.050	643.000	0.000	834.54	70,977.63
0175	03402138	003	D-GR HMA(METH) TY-D PG76-22	TON	84.000	335.000	0.000	458.29	38,496.36
0180	03602022	003	CONC PAV (JOINT REINF) (9")	SY	42.500	51,274.000	414.000	51,843.30	2,203,340.36
0200	04002005	000	CEM STABIL BKFL	CY	35.000	9,603.120	0.000	9,695.11	339,328.85
0210	04012001	000	FLOWABLE BACKFILL	CY	150.000	38.960	0.000	23.80	3,570.00
0215	04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	20,866.000	0.000	20,866.00	20,866.00
0220	04032001	000	TEMPORARY SPL SHORING	SF	6.500	3,000.000	0.000	3,000.00	19,500.00
0225	04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	265.250	15.800	0.000	15.80	4,190.95
0230	04162034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	310.000	66.000	0.000	66.00	20,460.00
0235	04202001	002	CL A CONC (MISC)	CY	375.000	54.000	0.000	54.00	20,250.00
0240	04202060	002	CL B CONC (DITCH INTERCEPTOR STRUCTURE)	EA	2,500.000	13.000	0.000	13.00	32,500.00
0245	04202242	002	CL A CONC (CHANNEL LINING)	CY	250.000	212.000	638.000	850.00	212,500.50
0250	04202294	002	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	EA	2,500.000	2.000	1.000	3.00	7,500.00
0255	04322002	000	RIPRAP (CONC)(5 IN)	CY	300.000	140.000	0.000	150.00	45,000.00
0260	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	127.000	0.000	171.80	25,770.00
0270	04322049	000	BEDDING MATERIAL (VAR DEPTH)	CY	175.000	19.000	0.000	8.90	1,557.50
0275	04322084	000	RIPRAP (CONC) (CL B) (4")	CY	500.000	6.000	0.000	7.10	3,550.00
0285	04502025	001	RAIL (TY PR1)	LF	93.000	174.000	0.000	174.00	16,182.00
0290	04602004	000	CMP (GAL STL 24 IN)	LF	50.000	628.000	0.000	754.00	37,700.00
0295	04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	230.000	521.000	0.000	521.00	119,830.00
0300	04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	250.000	745.000	0.000	745.00	186,250.00
0305	04622015	015	CONC BOX CULV (7 FT X 4 FT)	LF	325.000	217.000	0.000	217.00	70,525.00
0310	04622016	015	CONC BOX CULV (7 FT X 5 FT)	LF	330.000	776.000	0.000	776.00	256,080.00

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 \$
0315	04622021	015	CONC BOX CULV (8 FT X 6 FT)	LF	390.000	750.000	0.000	750.00	292,500.00
0320	04622029	015	CONC BOX CULV (10 FT X 5 FT)	LF	495.000	193.000	0.000	193.00	95,535.00
0325	04622056	015	CONC BOX CULV (12 FT X 5 FT)	LF	655.000	2,654.000	0.000	2,654.00	1,738,370.00
0330	04642003	006	RC PIPE (CL III)(18 IN)	LF	50.000	121.000	0.000	121.00	6,050.00
0335	04642005	006	RC PIPE (CL III)(24 IN)	LF	40.000	4,603.000	44.000	4,647.00	185,880.00
0340	04642007	006	RC PIPE (CL III)(30 IN)	LF	60.000	437.000	0.000	433.00	25,980.00
0345	04642009	006	RC PIPE (CL III)(36 IN)	LF	80.000	491.000	0.000	491.00	39,280.00
0350	04642010	006	RC PIPE (CL III)(42 IN)	LF	115.000	44.000	0.000	44.00	5,060.00
0355	04652001	001	INLET (COMPL)(TY C)	EA	2,500.000	78.000	-1.000	77.00	192,500.00
0360	04652007	001	INLET EXT (TY C)	EA	1,000.000	96.000	0.000	93.00	93,000.00
0365	04652008	001	INLET EXT (TY E)	EA	1,500.000	2.000	-1.000	1.00	1,500.00
0370	04652012	001	INLET (COMPL)(TY A)	EA	2,200.000	20.000	0.000	21.00	46,200.00
0375	04652013	001	MANH (COMPL)(TY A)	EA	2,600.000	26.000	0.000	25.00	65,000.00
0380	04652091	001	MANH (COMPL)(JUNCT BOX)(SPL)	EA	4,900.000	1.000	0.000	1.00	4,900.00
0385	04652152	001	MANH (COMPL)(RISER ONLY)	EA	1,400.000	14.000	0.000	14.00	19,600.00
0387	04652255		INLET (COMP)(TY AZ2G)	EA	6,608.250	0.000	1.000	1.00	6,608.25
			CO NO 10, CENTER POINT DRIVEWAY						
0390	04652340	001	MANH (COMPL)(JUNCT BOX)(TY A)	EA	5,800.000	6.000	0.000	6.00	34,800.00
0395	04652462	001	JUNCT BOX W/TY A INLET	EA	8,000.000	1.000	0.000	1.00	8,000.00
0400	04652491	001	INLET (COMPL) (TY A) (MOD)	EA	7,500.000	1.000	0.000	2.00	15,000.00
0405	04662299	000	WINGWALL SPECIAL HW=10.5FT	EA	25,000.000	2.000	0.000	2.00	50,000.00
0410	04962002	000	REMOV STR (INLET)	EA	600.000	8.000	1.000	9.00	5,400.00
0415	04962003	000	REMOV STR (MANHOLE)	EA	700.000	5.000	0.000	4.00	2,800.00
0420	04962005	000	REMOV STR (WINGWALL)	EA	1,300.000	9.000	0.000	8.00	10,400.00
0425	04962007	000	REMOV STR (PIPE)	LF	13.000	2,747.000	0.000	2,747.00	35,711.00
0430	04962008	000	REMOV STR (BOX CULVERT)	LF	20.000	474.000	0.000	474.00	9,480.00
0435	05002001	011	MOBILIZATION	LS	1,342,000.000	1.000	0.000	1.00	1,342,000.00
0440	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	19.000	4.000	23.00	59,800.00
0445	05082002	000	CONSTRUCTING DETOURS	SY	54.000	11,928.000	2,896.917	14,824.92	800,545.51
0450	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.000	11,040.000	-6,240.000	4,800.00	19,200.00
0455	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.000	1,960.000	-1,480.000	480.00	1,920.00
0460	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	16,440.000	-8,900.000	7,540.00	30,160.00
0465	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	2,480.000	-1,660.000	820.00	3,280.00
0470	05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.000	11,040.000	-6,240.000	4,800.00	19,200.00
0475	05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.000	1,960.000	-1,480.000	480.00	1,920.00
0485	05292023	000	CONC CURB (MONO)	LF	2.500	23,995.000	-176.000	21,685.50	54,213.75
0490	05302010	006	DRIVEWAYS (CONC)	SY	40.000	3,207.000	334.000	3,958.30	158,332.08
0495	05302011	006	DRIVEWAYS (ACP)	SY	80.000	338.000	0.000	265.70	21,256.00
0500	05312007	000	CURB RAMPS (TY 3)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0505	05312010	000	CURB RAMPS (TY 7)	EA	1,100.000	8.000	0.000	8.00	8,800.00
0510	05312012	000	CURB RAMPS (TY 9)	EA	1,100.000	8.000	0.000	4.00	4,400.00
0515	05312015	000	CONC SIDEWALKS (4")	SY	40.000	6,041.000	-60.000	5,891.05	235,641.80
0520	05362002	000	CONC MEDIAN	SY	50.000	499.000	0.000	927.89	46,394.50
0525	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	5.000	105.000	0.000	105.00	525.00
0530	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	4.000	5,445.000	0.000	5,445.00	21,780.00
0535	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	5.000	625.000	0.000	625.00	3,125.00
0540	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	7.250	30.000	0.000	30.00	217.50
0545	06182052	000	CONDT (RM) (2")	LF	8.000	205.000	0.000	205.00	1,640.00

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 \$
0550	06182056	000	CONDT (RM) (3")	LF	12.750	100.000	0.000	100.00	1,275.00
0555	06182060	000	CONDT (RM) (4")	LF	16.000	15.000	0.000	15.00	240.00
0560	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.500	30.000	0.000	30.00	45.00
0565	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	1.600	55.000	0.000	55.00	88.00
0570	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	1,375.000	0.000	1,375.00	1,650.00
0575	06242008	014	GROUND BOX TY A (122311) W/APRON	EA	675.000	1.000	0.000	1.00	675.00
0580	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	1,023.500	6.000	0.000	6.00	6,141.00
0585	06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	3,890.000	1.000	0.000	1.00	3,890.00
0590	06282158	003	REMOVE ELECTRICAL SERVICES	EA	360.000	1.000	0.000	1.00	360.00
0595	06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	350.000	29.000	0.000	30.00	10,500.00
0600	06442010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	439.000	3.000	0.000	3.00	1,317.00
0605	06442012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	528.000	1.000	0.000	1.00	528.00
0610	06442035	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	671.000	1.000	0.000	1.00	671.00
0615	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	350.000	25.000	0.000	25.00	8,750.00
0620	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	505.000	4.000	0.000	4.00	2,020.00
0625	06442060	000	REMOVE SM RD SN SUP & AM	EA	75.000	8.000	0.000	8.00	600.00
0630	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.550	33,658.000	-29,648.000	4,010.00	2,205.50
0635	06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.000	344.000	0.000	44.00	44.00
0640	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.500	25,888.000	0.000	37,718.00	18,859.00
0645	06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.000	80.000	0.000	1,805.00	1,805.00
0650	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	3.000	276.000	0.000	436.00	1,308.00
0655	06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	100.000	2.000	0.000	53.00	5,300.00
0660	06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	100.000	2.000	0.000	21.00	2,100.00
0665	06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	1.000	87.000	0.000	44.00	44.00
0670	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.500	38,656.000	0.000	56,773.00	28,386.50
0675	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.400	5,527.000	0.000	8,440.00	3,376.00
0680	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	3,960.000	0.000	5,555.00	2,222.00
0685	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	2,508.000	0.000	2,310.00	1,848.00
0690	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	1,827.000	0.000	1,240.00	2,480.00
0695	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.000	611.000	0.000	471.00	1,884.00
0700	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	100.000	10.000	0.000	10.00	1,000.00
0705	06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	250.000	3.000	0.000	3.00	750.00
0710	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	100.000	9.000	0.000	10.00	1,000.00
0720	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.400	5,527.000	0.000	4,470.00	1,788.00
0725	06662174	000	REF PAV MRK TY II (W) 18" (YLD TRI)	EA	25.000	8.000	0.000	8.00	200.00
0735	06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	150.000	21.000	0.000	21.00	3,150.00
0740	06662189	000	PAVEMENT SEALER 4"	LF	0.050	6,794.000	0.000	16,650.00	832.50
0745	06662191	000	PAVEMENT SEALER 8"	LF	0.100	2,350.000	0.000	2,310.00	231.00
0750	06662193	000	PAVEMENT SEALER 12"	LF	0.150	1,827.000	0.000	1,240.00	186.00
0755	06662195	000	PAVEMENT SEALER 24"	LF	0.300	560.000	0.000	471.00	141.30
0760	06662219	000	PAVEMENT SEALER (ARROW)	EA	5.000	9.000	0.000	10.00	50.00
0765	06662220	000	PAVEMENT SEALER (WORD)	EA	5.000	9.000	0.000	10.00	50.00
0770	06662228	000	PAVEMENT SEALER RR XING	EA	25.000	3.000	0.000	3.00	75.00
0780	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	150.000	0.000	122.00	366.00
0785	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	426.000	0.000	360.00	1,080.00
0790	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	98,633.000	-94,418.000	4,215.00	1,264.50
0795	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	80.000	0.000	660.00	264.00
0800	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	276.000	0.000	144.00	288.00

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 \$
0805	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	2.000	0.000	12.00	600.00
0810	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	2.000	0.000	8.00	400.00
0815	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	112,309.000	0.000	12,335.00	123.35
0820	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.020	2,497.000	0.000	2,310.00	46.20
0825	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.030	1,827.000	0.000	1,240.00	37.20
0830	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.060	855.000	0.000	471.00	28.26
0835	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	12.000	0.000	10.00	10.00
0840	06782014	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	3.000	0.000	3.00	15.00
0845	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	12.000	0.000	10.00	10.00
0850	06782019	000	PAV SURF PREP FOR MRK (18") (YLD TRI)	EA	1.000	8.000	0.000	8.00	8.00
0855	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	38,225.000	1.000	0.000	1.00	38,225.00
0860	06812001	002	TEMP TRAF SIGNALS	EA	21,425.000	1.000	0.000	1.00	21,425.00
0865	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	65.000	16.000	0.000	16.00	1,040.00
0870	06822021	003	VEH SIG SEC (12 IN) LED (HOUSING ONLY)	EA	105.000	48.000	0.000	48.00	5,040.00
0875	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	71.000	8.000	0.000	8.00	568.00
0880	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	71.000	8.000	0.000	8.00	568.00
0885	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	65.000	8.000	0.000	8.00	520.00
0890	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	71.000	8.000	0.000	8.00	568.00
0895	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	65.000	8.000	0.000	8.00	520.00
0900	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	65.000	8.000	0.000	8.00	520.00
0905	06822043	003	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	215.000	8.000	0.000	8.00	1,720.00
0910	06842028	000	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	0.950	1,265.000	0.000	1,265.00	1,201.75
0915	06842030	000	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1.100	1,330.000	0.000	1,330.00	1,463.00
0920	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.400	3,125.000	0.000	3,125.00	4,375.00
0925	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,845.000	1.000	0.000	1.00	6,845.00
0930	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	15,420.000	1.000	0.000	1.00	15,420.00
0935	06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	15,680.000	2.000	0.000	2.00	31,360.00
0940	06872001	004	PED POLE ASSEMBLY	EA	1,195.000	6.000	0.000	6.00	7,170.00
0945	07302113	009	FULL-WIDTH MOWING	CYC	1,000.000	5.000	0.000	5.00	5,000.00
0950	07342002	002	LITTER REMOVAL	CYC	500.000	5.000	0.000	5.00	2,500.00
0955	07352132	000	DEBRIS REMOVAL (STREET)	CYC	500.000	5.000	0.000	5.00	2,500.00
0960	07382224	000	CLEANING/SWEEPING (STREET)	CYC	600.000	18.000	0.000	18.00	10,800.00
0965	07602001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.000	2,702.000	0.000	2,702.00	21,616.00
0970	10182001	000	TREE PROTECTION	EA	100.000	1.000	0.000	1.00	100.00
0975	10182002	000	TREE PROTECTION	AC	4,000.000	0.420	0.000	0.42	1,680.00
0985	11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	50.000	0.000	47.00	2,115.00
0990	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	85.000	0.000	47.00	376.00
0995	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.500	472.000	156.000	628.00	11,618.00
1000	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	8.000	472.000	156.000	628.00	5,024.00
1005	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.350	8,130.000	0.000	4,024.00	5,432.40
1010	11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	5.000	1,590.000	0.000	1,197.00	5,985.00
1020	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	0.200	1,950.000	0.000	1,197.00	239.40
1025	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.500	8,130.000	0.000	3,109.00	4,663.50
1030	20452001	000	DUCKBILL SLIP-ON CHECK VALVE (24")	EA	3,500.000	1.000	0.000	1.00	3,500.00
1035	30612001	000	FAST TRK CONC (CNT RNF HY STL)(12")	SY	78.000	7,515.000	-523.331	7,100.97	553,875.58
1045	58932005	000	SERVICE CONNECTION (SANITARY SEWER)	EA	1,600.000	9.000	-8.000	1.00	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 \$
1050	58932006	000	MANHOLES (SANITARY SEWER)(TY 1)	EA	7,700.000	18.000	0.000	18.00	138,600.00
1055	58932007	000	ADJUST MANHOLE (SANITARY SEWER)	EA	1,000.000	10.000	0.000	8.00	8,000.00
1065	58932010	000	SANITARY SEWER (PVC)(C900)(12IN)	LF	38.000	1,940.000	0.000	1,940.00	73,720.00
1070	58932011	000	SANITARY SEWER (8 IN)(PVC)(SDR-26)	LF	22.000	1,141.000	0.000	1,101.00	24,222.00
1075	58932026	000	CUT, CAP, & ABANDON SANITARY MANHOLE	EA	1,000.000	1.000	0.000	1.00	1,000.00
1080	58932027	000	MANHOLE (SANITARY SEWER) DROP	EA	7,400.000	1.000	0.000	1.00	7,400.00
1085	58932028	000	SANITARY SEWER (8 IN) DROP	EA	1,100.000	1.000	0.000	1.00	1,100.00
1090	58932029	000	SANITARY SEWER STACK	EA	750.000	1.000	0.000	1.00	750.00
1095	59692003	000	WATER MAIN PIPE (PVC)(16N)	LF	90.000	5,675.000	0.000	5,782.00	520,380.00
1100	59692005	000	WATER MAIN PIPE (PVC)(8IN)	LF	65.000	560.000	0.000	560.00	36,400.00
1105	59692006	000	WATER MAIN PIPE (PVC)(12IN)	LF	82.000	778.000	0.000	778.00	63,796.00
1110	59692009	000	WATER MAIN PIPE (DI)(12IN)	LF	250.000	20.000	0.000	20.00	5,000.00
1120	59692041	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,000.000	3.000	0.000	21.00	21,000.00
1125	59692043	000	CUT AND PLUG WATER MAIN (12IN)	EA	1,100.000	7.000	0.000	6.00	6,600.00
1130	59692061	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(8IN)	LF	110.000	110.000	0.000	365.00	40,150.00
1135	59692062	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(12IN)	LF	100.000	130.000	0.000	130.00	13,000.00
1140	59692075	000	WET CONNECTION (12IN)	EA	1,500.000	7.000	0.000	7.00	10,500.00
1145	59692080	000	REMOVING AND RELOCATING METER AND BOX	EA	1,000.000	3.000	0.000	1.00	1,000.00
1150	59692085	000	FIRE HYDRANT	EA	3,750.000	18.000	0.000	18.00	67,500.00
1155	59692086	000	FIRE HYDRANT LEAD (6IN)(PVC)	LF	220.000	76.000	0.000	76.00	16,720.00
1160	59692087	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	800.000	10.000	0.000	11.00	8,800.00
1165	59692106	000	TAPPING SLEEVE AND VALVE (12IN X 12IN)	EA	10,400.000	1.000	0.000	2.00	20,800.00
1170	59692120	000	SERV LINE(SHORT SIDE)(5/8IN TO 1IN)	EA	1,200.000	14.000	-5.000	13.00	15,600.00
1172	59692121		SERV LINE(SHORT SIDE)(1-1/2IN TO 2IN)	EA	2,397.300	0.000	5.000	5.00	11,986.50
			CO NO 6						
1175	59692124	000	SERV LINE(LONG SIDE)(5/8IN TO 1IN)	EA	2,000.000	9.000	0.000	8.00	16,000.00
1180	59692134	000	WET CONNECTION (8IN)	EA	1,300.000	5.000	0.000	5.00	6,500.00
1185	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,170.000	1.000	0.000	1.00	2,170.00
1190	62662001	017	VIVDS PROCESSOR SYSTEM	EA	6,550.000	1.000	0.000	1.00	6,550.00
1195	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,310.000	4.000	0.000	4.00	5,240.00
1200	62662003	017	VIVDS SET-UP SYSTEM	EA	485.000	1.000	0.000	1.00	485.00
1205	62662004	017	VIVDS CENTRAL CONTROL	EA	100.000	1.000	0.000	1.00	100.00
1210	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.600	1,215.000	0.000	1,215.00	1,944.00
1215	62662007	017	VIVDS TEMPORARY	EA	15,745.000	1.000	0.000	1.00	15,745.00
1217	68342001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	92.160	0.000	14.000	38.00	3,502.08
			CO NO 2, REVISED TCP ADVACE WARNING						
1220	82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	195.000	8.000	0.000	8.00	1,560.00
1225	83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,212.500	1.000	0.000	1.00	5,212.50
1230	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,245.000	8.000	0.000	8.00	9,960.00
1737	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,500.000	0.000	16,480.00	16,480.00
1740	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,401.980	0.000	1.000	1.00	9,401.98
			CO NO 1, DEWATERING FOR SANITARY SEWER LINE, DOL = LS						
1745	96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	6,973.450	0.000	1.000	1.00	6,973.45
			CO NO 5, FURNISH 2 IN PVC (SCH 80) ELEC CONDUIT, DOL = LS						
1755	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,974.940	0.000	11.000	11.00	21,724.34
			CO 11 ADDS ITEM 9608-2004 BY EACH TO MODIFY TY "C" INLETS						

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 \$
1760	96082005		UNIQUE CHANGE ORDER ITEM 5 CO 13 ADDS ITEM 9608-2005 BY LUMP SUM TO REPLACE 2 DRIVEWAYS	DOL	26,145.710	0.000	1.000	1.00	26,145.71
1765	96082006		UNIQUE CHANGE ORDER ITEM 6 CO15 ADDS 9608-2006 BY LS TO CREATE MEDIAN OPENING	DOL	22,203.090	0.000	1.000	1.00	22,203.09
Category Subtotal									<u>\$13,681,950.67</u>

PROJECT STP 99(751)MM CONTROL 091271688

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 (\$)
0205	04002006	000	CUT & RESTORING PAV	SY	80.000	1,354.000	-1,354.000	0.000	0.00
0265	04322045	000	RIPRAP (STONE TYPE R)(DRY)(24")	CY	200.000	56.000	0.000	0.000	0.00
0280	04322085	000	RIPRAP (CONC) (CL B) (6")	CY	315.000	11.000	0.000	0.000	0.00
0480	05292004	000	CONC CURB & GUTTER (TY II)	LF	15.000	160.000	0.000	0.000	0.00
0715	06662099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	50.000	20.000	0.000	0.000	0.00
0730	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.500	1,070.000	0.000	0.000	0.00
0775	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	65.000	0.000	0.000	0.00
0980	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	35.000	0.000	0.000	0.00
1015	11222048	001	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	6.500	360.000	0.000	0.000	0.00
1040	50502002	000	CTB CONNECT HDWARE	EA	30.000	748.000	0.000	0.000	0.00
1060	58932008	000	SANITARY SEWER (PVC)(C900)(8IN)	LF	135.000	18.000	0.000	0.000	0.00
1115	59692035	000	CASING STEEL (24IN)	LF	215.000	54.000	0.000	0.000	0.00
1730	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1731	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	1,000.000	0.000	0.000	0.00
1732	05852006		RIDE BONUS/PENALTY (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
1733	96022601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1734	96022602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1735	96022603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1736	96042001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
1738	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$13,681,950.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002001	002	PREPARING ROW	AC	10,425.000	19.90	19.900	207,457.50
01002002	002	PREPARING ROW	STA	1,800.000	91.11	91.110	163,998.00
01042001	000	REMOVING CONC (PAV)	SY	3.500	3,022.00	3,022.000	10,577.01
01042011	000	REMOVING CONC (MEDIANS)	SY	12.000	252.00	1,078.765	12,945.18
01042015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	201.00	201.000	3,015.00
01042021	000	REMOVING CONC (CURB)	LF	3.500	1,395.00	1,395.000	4,882.50
01052070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	2.000	37,853.00	37,853.000	75,705.99
01102001	000	EXCAVATION (ROADWAY)	CY	5.000	50,515.00	52,138.000	260,690.00
01102002	000	EXCAVATION (CHANNEL)	CY	5.000	123,989.00	125,664.000	628,320.00
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	4,006.00	4,006.000	40,060.00
01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	1.500	48,707.00	48,140.500	72,210.75
01622002	000	BLOCK SODDING	SY	2.700	29,585.00	18,550.000	50,085.00
01622003	000	STRAW OR HAY MULCH	SY	0.140	67,483.00	69,146.666	9,680.53
01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.100	18,776.00	11,066.666	1,106.67
01642052	002	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.200	48,707.00	58,080.000	11,616.00
01662001	001	FERTILIZER	AC	426.000	20.34	20.186	8,599.24
01682001	000	VEGETATIVE WATERING	MG	15.000	2,419.20	390.348	5,855.22
02472230	033	FL BS (CMP IN PLACE)(TY A GR 1)(8")	SY	10.000	4,584.00	4,356.020	43,560.20
02602006	003	LIME TRT (EXST MATL) (6")	SY	1.500	69,846.00	60,760.440	91,140.68
02602012	003	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	145.000	943.00	889.707	129,007.52
03052022	000	SALV, HAUL & STKPL RCL APH PV (4")	SY	2.000	37,853.00	37,852.777	75,705.55
03402135	003	D-GR HMA(METH) TY-D SAC-A PG76-22	TON	85.050	643.00	834.540	70,977.63
03402138	003	D-GR HMA(METH) TY-D PG76-22	TON	84.000	335.00	458.290	38,496.36
03602022	003	CONC PAV (JOINT REINF) (9")	SY	42.500	51,274.00	51,843.302	2,203,340.36
04002005	000	CEM STABIL BKFL	CY	35.000	9,603.12	9,695.110	339,328.85
04012001	000	FLOWABLE BACKFILL	CY	150.000	38.96	23.800	3,570.00
04022001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	20,866.00	20,866.000	20,866.00
04032001	000	TEMPORARY SPL SHORING	SF	6.500	3,000.00	3,000.000	19,500.00
04162032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	265.250	15.80	15.800	4,190.95
04162034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	310.000	66.00	66.000	20,460.00
04202001	002	CL A CONC (MISC)	CY	375.000	54.00	54.000	20,250.00
04202060	002	CL B CONC (DITCH INTERCEPTOR STRUCTURE)	EA	2,500.000	13.00	13.000	32,500.00
04202242	002	CL A CONC (CHANNEL LINING)	CY	250.000	212.00	850.002	212,500.50
04202294	002	CL A CONC (DITCH INTERCEPTOR STRUCTURE)	EA	2,500.000	2.00	3.000	7,500.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	300.000	140.00	150.000	45,000.00
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	127.00	171.800	25,770.00
04322049	000	BEDDING MATERIAL (VAR DEPTH)	CY	175.000	19.00	8.900	1,557.50
04322084	000	RIPRAP (CONC) (CL B) (4")	CY	500.000	6.00	7.100	3,550.00
04502025	001	RAIL (TY PR1)	LF	93.000	174.00	174.000	16,182.00
04602004	000	CMP (GAL STL 24 IN)	LF	50.000	628.00	754.000	37,700.00
04622010	015	CONC BOX CULV (6 FT X 3 FT)	LF	230.000	521.00	521.000	119,830.00
04622011	015	CONC BOX CULV (6 FT X 4 FT)	LF	250.000	745.00	745.000	186,250.00
04622015	015	CONC BOX CULV (7 FT X 4 FT)	LF	325.000	217.00	217.000	70,525.00

CONTRACT ID	091271688	ESTIMATE	0073	CONTRACTOR'S ESTIMATE PACKAGE				
04622016	015	CONC BOX CULV (7 FT X 5 FT)		LF	330.000	776.00	776.000	256,080.00
04622021	015	CONC BOX CULV (8 FT X 6 FT)		LF	390.000	750.00	750.000	292,500.00
04622029	015	CONC BOX CULV (10 FT X 5 FT)		LF	495.000	193.00	193.000	95,535.00
04622056	015	CONC BOX CULV (12 FT X 5 FT)		LF	655.000	2,654.00	2,654.000	1,738,370.00
04642003	006	RC PIPE (CL III)(18 IN)		LF	50.000	121.00	121.000	6,050.00
04642005	006	RC PIPE (CL III)(24 IN)		LF	40.000	4,603.00	4,647.000	185,880.00
04642007	006	RC PIPE (CL III)(30 IN)		LF	60.000	437.00	433.000	25,980.00
04642009	006	RC PIPE (CL III)(36 IN)		LF	80.000	491.00	491.000	39,280.00
04642010	006	RC PIPE (CL III)(42 IN)		LF	115.000	44.00	44.000	5,060.00
04652001	001	INLET (COMPL)(TY C)		EA	2,500.000	78.00	77.000	192,500.00
04652007	001	INLET EXT (TY C)		EA	1,000.000	96.00	93.000	93,000.00
04652008	001	INLET EXT (TY E)		EA	1,500.000	2.00	1.000	1,500.00
04652012	001	INLET (COMPL)(TY A)		EA	2,200.000	20.00	21.000	46,200.00
04652013	001	MANH (COMPL)(TY A)		EA	2,600.000	26.00	25.000	65,000.00
04652091	001	MANH (COMPL)(JUNCT BOX)(SPL)		EA	4,900.000	1.00	1.000	4,900.00
04652152	001	MANH (COMPL)(RISER ONLY)		EA	1,400.000	14.00	14.000	19,600.00
04652255		INLET (COMP)(TY AZ2G)		EA	6,608.250	0.00	1.000	6,608.25
		CO NO 10, CENTER POINT DRIVEWAY						
04652340	001	MANH (COMPL)(JUNCT BOX)(TY A)		EA	5,800.000	6.00	6.000	34,800.00
04652462	001	JUNCT BOX W/TY A INLET		EA	8,000.000	1.00	1.000	8,000.00
04652491	001	INLET (COMPL) (TY A) (MOD)		EA	7,500.000	1.00	2.000	15,000.00
04662299	000	WINGWALL SPECIAL HW=10.5FT		EA	25,000.000	2.00	2.000	50,000.00
04962002	000	REMOV STR (INLET)		EA	600.000	8.00	9.000	5,400.00
04962003	000	REMOV STR (MANHOLE)		EA	700.000	5.00	4.000	2,800.00
04962005	000	REMOV STR (WINGWALL)		EA	1,300.000	9.00	8.000	10,400.00
04962007	000	REMOV STR (PIPE)		LF	13.000	2,747.00	2,747.000	35,711.00
04962008	000	REMOV STR (BOX CULVERT)		LF	20.000	474.00	474.000	9,480.00
05002001	011	MOBILIZATION		LS	1,342,000.000	1.00	1.000	1,342,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	2,600.000	19.00	23.000	59,800.00
05082002	000	CONSTRUCTING DETOURS		SY	54.000	11,928.00	14,824.917	800,545.51
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)		LF	4.000	11,040.00	4,800.000	19,200.00
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)		LF	4.000	1,960.00	480.000	1,920.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)		LF	4.000	16,440.00	7,540.000	30,160.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)		LF	4.000	2,480.00	820.000	3,280.00
05122035	002	PORT CTB (STKPL)(LOW PROF)(TY 1)		LF	4.000	11,040.00	4,800.000	19,200.00
05122036	002	PORT CTB (STKPL)(LOW PROF)(TY 2)		LF	4.000	1,960.00	480.000	1,920.00
05292023	000	CONC CURB (MONO)		LF	2.500	23,995.00	21,685.500	54,213.75
05302010	006	DRIVEWAYS (CONC)		SY	40.000	3,207.00	3,958.302	158,332.08
05302011	006	DRIVEWAYS (ACP)		SY	80.000	338.00	265.700	21,256.00
05312007	000	CURB RAMPS (TY 3)		EA	1,100.000	2.00	2.000	2,200.00
05312010	000	CURB RAMPS (TY 7)		EA	1,100.000	8.00	8.000	8,800.00
05312012	000	CURB RAMPS (TY 9)		EA	1,100.000	8.00	4.000	4,400.00
05312015	000	CONC SIDEWALKS (4")		SY	40.000	6,041.00	5,891.045	235,641.80
05362002	000	CONC MEDIAN		SY	50.000	499.00	927.890	46,394.50
05422001	000	REMOVING METAL BEAM GUARD FENCE		LF	5.000	105.00	105.000	525.00
06182034	000	CONDT (PVC) (SCHD 80) (2")		LF	4.000	5,445.00	5,445.000	21,780.00
06182038	000	CONDT (PVC) (SCHD 80) (3")		LF	5.000	625.00	625.000	3,125.00
06182040	000	CONDT (PVC) (SCHD 80) (4")		LF	7.250	30.00	30.000	217.50
06182052	000	CONDT (RM) (2")		LF	8.000	205.00	205.000	1,640.00

06182056	000	CONDT (RM) (3")	LF	12.750	100.00	100.000	1,275.00
06182060	000	CONDT (RM) (4")	LF	16.000	15.00	15.000	240.00
06202007	001	ELEC COND (NO. 4) BARE	LF	1.500	30.00	30.000	45.00
06202008	001	ELEC COND (NO. 4) INSULATED	LF	1.600	55.00	55.000	88.00
06202009	001	ELEC COND (NO. 6) BARE	LF	1.200	1,375.00	1,375.000	1,650.00
06242008	014	GROUND BOX TY A (122311) W/APRON	EA	675.000	1.00	1.000	675.00
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	1,023.500	6.00	6.000	6,141.00
06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	3,890.000	1.00	1.000	3,890.00
06282158	003	REMOVE ELECTRICAL SERVICES	EA	360.000	1.00	1.000	360.00
06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	350.000	29.00	30.000	10,500.00
06442010	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	439.000	3.00	3.000	1,317.00
06442012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	528.000	1.00	1.000	528.00
06442035	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	671.000	1.00	1.000	671.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	350.000	25.00	25.000	8,750.00
06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	505.000	4.00	4.000	2,020.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	75.000	8.00	8.000	600.00
06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.550	33,658.00	4,010.000	2,205.50
06622065	000	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	1.000	344.00	44.000	44.00
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.500	25,888.00	37,718.000	18,859.00
06622075	000	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	1.000	80.00	1,805.000	1,805.00
06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	3.000	276.00	436.000	1,308.00
06622084	000	WK ZN PAV MRK REMOV (W) (ARROW)	EA	100.000	2.00	53.000	5,300.00
06622094	000	WK ZN PAV MRK REMOV (W) (WORD)	EA	100.000	2.00	21.000	2,100.00
06622098	000	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	1.000	87.00	44.000	44.00
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.500	38,656.00	56,773.000	28,386.50
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	0.400	5,527.00	8,440.000	3,376.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.400	3,960.00	5,555.000	2,222.00
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	2,508.00	2,310.000	1,848.00
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.000	1,827.00	1,240.000	2,480.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.000	611.00	471.000	1,884.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	100.000	10.00	10.000	1,000.00
06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	250.000	3.00	3.000	750.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	100.000	9.00	10.000	1,000.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.400	5,527.00	4,470.000	1,788.00
06662174	000	REF PAV MRK TY II (W) 18" (YLD TRI)	EA	25.000	8.00	8.000	200.00
06662188	000	REF PAV MRK TY II (Y) (MED NOSE)	EA	150.000	21.00	21.000	3,150.00
06662189	000	PAVEMENT SEALER 4"	LF	0.050	6,794.00	16,650.000	832.50
06662191	000	PAVEMENT SEALER 8"	LF	0.100	2,350.00	2,310.000	231.00
06662193	000	PAVEMENT SEALER 12"	LF	0.150	1,827.00	1,240.000	186.00
06662195	000	PAVEMENT SEALER 24"	LF	0.300	560.00	471.000	141.30
06662219	000	PAVEMENT SEALER (ARROW)	EA	5.000	9.00	10.000	50.00
06662220	000	PAVEMENT SEALER (WORD)	EA	5.000	9.00	10.000	50.00
06662228	000	PAVEMENT SEALER RR XING	EA	25.000	3.00	3.000	75.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	150.00	122.000	366.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.000	426.00	360.000	1,080.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	98,633.00	4,215.000	1,264.50
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	80.00	660.000	264.00
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	276.00	144.000	288.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	2.00	12.000	600.00

06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	2.00	8.000	400.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	112,309.00	12,335.000	123.35
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.020	2,497.00	2,310.000	46.20
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.030	1,827.00	1,240.000	37.20
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.060	855.00	471.000	28.26
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.000	12.00	10.000	10.00
06782014	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	3.00	3.000	15.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	1.000	12.00	10.000	10.00
06782019	000	PAV SURF PREP FOR MRK (18") (YLD TRI)	EA	1.000	8.00	8.000	8.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	38,225.000	1.00	1.000	38,225.00
06812001	002	TEMP TRAF SIGNALS	EA	21,425.000	1.00	1.000	21,425.00
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	65.000	16.00	16.000	1,040.00
06822021	003	VEH SIG SEC (12 IN) LED (HOUSING ONLY)	EA	105.000	48.00	48.000	5,040.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	71.000	8.00	8.000	568.00
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	71.000	8.00	8.000	568.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	65.000	8.00	8.000	520.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	71.000	8.00	8.000	568.00
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	65.000	8.00	8.000	520.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	65.000	8.00	8.000	520.00
06822043	003	PED SIG SEC (12")(2 IND)(HOUSING ONLY)	EA	215.000	8.00	8.000	1,720.00
06842028	000	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	LF	0.950	1,265.00	1,265.000	1,201.75
06842030	000	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	1.100	1,330.00	1,330.000	1,463.00
06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	1.400	3,125.00	3,125.000	4,375.00
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	6,845.000	1.00	1.000	6,845.00
06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	15,420.000	1.00	1.000	15,420.00
06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	15,680.000	2.00	2.000	31,360.00
06872001	004	PED POLE ASSEMBLY	EA	1,195.000	6.00	6.000	7,170.00
07302113	009	FULL-WIDTH MOWING	CYC	1,000.000	5.00	5.000	5,000.00
07342002	002	LITTER REMOVAL	CYC	500.000	5.00	5.000	2,500.00
07352132	000	DEBRIS REMOVAL (STREET)	CYC	500.000	5.00	5.000	2,500.00
07382224	000	CLEANING/SWEEPING (STREET)	CYC	600.000	18.00	18.000	10,800.00
07602001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.000	2,702.00	2,702.000	21,616.00
10182001	000	TREE PROTECTION	EA	100.000	1.00	1.000	100.00
10182002	000	TREE PROTECTION	AC	4,000.000	0.42	0.420	1,680.00
11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	45.000	50.00	47.000	2,115.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	8.000	85.00	47.000	376.00
11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.500	472.00	628.000	11,618.00
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	8.000	472.00	628.000	5,024.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.350	8,130.00	4,024.000	5,432.40
11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	5.000	1,590.00	1,197.000	5,985.00
11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	0.200	1,950.00	1,197.000	239.40
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.500	8,130.00	3,109.000	4,663.50
20452001	000	DUCKBILL SLIP-ON CHECK VALVE (24")	EA	3,500.000	1.00	1.000	3,500.00
30612001	000	FAST TRK CONC (CNT RNF HY STL)(12")	SY	78.000	7,515.00	7,100.969	553,875.58
58932005	000	SERVICE CONNECTION (SANITARY SEWER)	EA	1,600.000	9.00	1.000	1,600.00
58932006	000	MANHOLES (SANITARY SEWER)(TY 1)	EA	7,700.000	18.00	18.000	138,600.00
58932007	000	ADJUST MANHOLE (SANITARY SEWER)	EA	1,000.000	10.00	8.000	8,000.00
58932010	000	SANITARY SEWER (PVC)(C900)(12IN)	LF	38.000	1,940.00	1,940.000	73,720.00

CONTRACT ID	091271688	ESTIMATE	0073	CONTRACTOR'S ESTIMATE PACKAGE			
58932011	000	SANITARY SEWER (8 IN)(PVC)(SDR-26)	LF	22.000	1,141.00	1,101.000	24,222.00
58932026	000	CUT, CAP, & ABANDON SANITARY MANHOLE	EA	1,000.000	1.00	1.000	1,000.00
58932027	000	MANHOLE (SANITARY SEWER) DROP	EA	7,400.000	1.00	1.000	7,400.00
58932028	000	SANITARY SEWER (8 IN) DROP	EA	1,100.000	1.00	1.000	1,100.00
58932029	000	SANITARY SEWER STACK	EA	750.000	1.00	1.000	750.00
59692003	000	WATER MAIN PIPE (PVC)(16N)	LF	90.000	5,675.00	5,782.000	520,380.00
59692005	000	WATER MAIN PIPE (PVC)(8IN)	LF	65.000	560.00	560.000	36,400.00
59692006	000	WATER MAIN PIPE (PVC)(12IN)	LF	82.000	778.00	778.000	63,796.00
59692009	000	WATER MAIN PIPE (DI)(12IN)	LF	250.000	20.00	20.000	5,000.00
59692041	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,000.000	3.00	21.000	21,000.00
59692043	000	CUT AND PLUG WATER MAIN (12IN)	EA	1,100.000	7.00	6.000	6,600.00
59692061	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(8IN)	LF	110.000	110.00	365.000	40,150.00
59692062	000	JCK TUN BOR OR AUG WTR MAIN(PVC)(12IN)	LF	100.000	130.00	130.000	13,000.00
59692075	000	WET CONNECTION (12IN)	EA	1,500.000	7.00	7.000	10,500.00
59692080	000	REMOVING AND RELOCATING METER AND BOX	EA	1,000.000	3.00	1.000	1,000.00
59692085	000	FIRE HYDRANT	EA	3,750.000	18.00	18.000	67,500.00
59692086	000	FIRE HYDRANT LEAD (6IN)(PVC)	LF	220.000	76.00	76.000	16,720.00
59692087	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	800.000	10.00	11.000	8,800.00
59692106	000	TAPPING SLEEVE AND VALVE (12IN X 12IN)	EA	10,400.000	1.00	2.000	20,800.00
59692120	000	SERV LINE(SHORT SIDE)(5/8IN TO 1IN)	EA	1,200.000	14.00	13.000	15,600.00
59692121		SERV LINE(SHORT SIDE)(1-1/2IN TO 2IN)	EA	2,397.300	0.00	5.000	11,986.50
		CO NO 6					
59692124	000	SERV LINE(LONG SIDE)(5/8IN TO 1IN)	EA	2,000.000	9.00	8.000	16,000.00
59692134	000	WET CONNECTION (8IN)	EA	1,300.000	5.00	5.000	6,500.00
60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,170.000	1.00	1.000	2,170.00
62662001	017	VIVDS PROCESSOR SYSTEM	EA	6,550.000	1.00	1.000	6,550.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,310.000	4.00	4.000	5,240.00
62662003	017	VIVDS SET-UP SYSTEM	EA	485.000	1.00	1.000	485.00
62662004	017	VIVDS CENTRAL CONTROL	EA	100.000	1.00	1.000	100.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.600	1,215.00	1,215.000	1,944.00
62662007	017	VIVDS TEMPORARY	EA	15,745.000	1.00	1.000	15,745.00
68342001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	92.160	0.00	38.000	3,502.08
		CO NO 2, REVISED TCP ADVACE WARNING					
82602001	000	LED COUNTDOWN PEDESTRIAN MODULE	EA	195.000	8.00	8.000	1,560.00
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,212.500	1.00	1.000	5,212.50
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,245.000	8.00	8.000	9,960.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,500.00	16,480.000	16,480.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,401.980	0.00	1.000	9,401.98
		CO NO 1, DEWATERING FOR SANITARY SEWER LINE, DOL = LS					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	6,973.450	0.00	1.000	6,973.45
		CO NO 5, FURNISH 2 IN PVC (SCH 80) ELEC CONDUIT, DOL = LS					
96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,974.940	0.00	11.000	21,724.34
		CO 11 ADDS ITEM 9608-2004 BY EACH TO MODIFY TY "C" INLETS					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	26,145.710	0.00	1.000	26,145.71
		CO 13 ADDS ITEM 9608-2005 BY LUMP SUM TO REPLACE 2 DRIVEWAYS					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	22,203.090	0.00	1.000	22,203.09

CO15 ADDS 9608-2006 BY LS TO CREATE MEDIAN
OPENING

TOTAL ITEM EARNINGS TO DATE

\$13,681,950.67