



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/12/22**

CONTRACT ID: **091272296**
 PROJECT: **STP 2017(440)**
 CONTRACT: **11163220**
 AWARD AMOUNT: **\$4,496,496.00**
 PROJECTED AMOUNT: **\$4,613,496.00**
 ADJ. PROJECTED AMOUNT: **\$5,403,609.66**
 CONTRACTOR: **MAIN LANE INDUSTRIES LTD.**

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

ESTIMATE NUMBER: **0055**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2021** to **09/30/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.26**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2016**
 AWARD DATE: **11/17/2016**
 NOTICE TO PROCEED DATE: **03/15/2017**
 WORK BEGIN DATE: **05/01/2017**
 ACCEPTED DATE: **09/29/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,791,303.36	\$5,370,892.02	\$420,411.34
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,791,303.36	\$5,370,892.02	\$420,411.34
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	\$5,791,303.36	\$5,370,892.02	\$420,411.34

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: 05/01/2017
TIME CHARGES BEGIN: 06/13/2017
BID DAYS: 270
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 270
DAYS CHARGED TO DATE: 268
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/30/2021		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
AWAITING FINAL DOCU		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(440) CONTROL 091272296
 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
0130	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	107.000	56.010	\$5,993.07	3,632.00	3,349.06
0145	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	120.000	81.390	\$9,766.80	5,520.00	6,197.44
0205	04646005	000	RC PIPE (CL III)(24 IN)	LF	140.000	-24.000	-\$3,360.00	234.00	234.00
0285	05006001	000	MOBILIZATION	LS	400,000.000	0.030	\$12,000.00	1.00	1.00
0330	05296011	000	CONC CURB (DOWEL)	LF	20.000	-17.000	-\$340.00	1,379.00	1,380.00
0350	05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	1.000	\$2,000.00	3.00	3.00
1071	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	4,114.950	-1.000	-\$4,114.95	1.00	1.00
	SUPP DESCR		(CO #7)(Mobilization)						
2070	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	-592.580	-\$592.58	50,000.00	243,646.09
2177	96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	57,955.000	1.000	\$57,955.00	1.00	1.00
	SUPP DESCR		CO #17 Project Overhead Period 1						
2178	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	320,250.000	1.000	\$320,250.00	1.00	1.00
	SUPP DESCR		CO #17 Project Overhead Period 2						
2179	96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	4,394.000	1.000	\$4,394.00	1.00	1.00
	SUPP DESCR		CO #17 Additional MOB/DEMOB 2018						
2180	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	16,460.000	1.000	\$16,460.00	1.00	1.00
	SUPP DESCR		CO #17 Additional MOB/DEMOB 2019						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$420,411.34		

CONTRACT LINE ITEMS

PROJECT STP 2017(440) CONTROL 091272296
 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	01046001	000	REMOVING CONC (PAV)	SY	700.000	2.000	0.000	2.00	1,400.00
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	660.000	0.000	660.00	6,600.00
0071	01046015		REMOVING CONC (SIDEWALKS)	SY	29.790	0.000	16.000	16.00	476.64
0075	01046021	000	REMOVING CONC (CURB)	LF	1.000	1,205.000	0.000	1,205.00	1,205.00
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	980.000	0.000	1,043.00	2,086.00
0085	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	220.000	0.000	401.00	2,005.00
0090	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	10.000	349.000	0.000	443.22	4,432.20
0095	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	20.000	132.000	0.000	145.88	2,917.60
0100	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	2,500.000	62.610	0.000	62.61	156,525.00
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	658.000	0.000	696.52	13,930.40
0106	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	23.720	0.000	6.000	6.00	142.32
0110	01346004	000	BACKFILL (TY A OR B)	STA	2,400.000	1.840	0.000	1.84	4,416.00
0115	01626002	000	BLOCK SODDING	SY	4.000	1,963.000	0.000	123.47	493.89
0116	01626002		BLOCK SODDING	SY	4.700	0.000	39.000	39.00	183.30
0120	01666001	000	FERTILIZER	AC	1,000.000	0.410	0.000	0.41	410.00
0121	01666001		FERTILIZER	AC	1,959.800	0.000	0.100	0.10	195.98
0125	01686001	000	VEGETATIVE WATERING	MG	30.000	48.900	0.000	16.00	480.00
0126	01686001		VEGETATIVE WATERING	MG	41.300	0.000	1.000	1.00	41.30
0130	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	107.000	3,632.000	0.000	3,349.06	358,349.42
0135	03056002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	8.000	671.000	0.000	671.00	5,368.00
0140	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	3.000	47,710.000	0.000	49,622.28	148,866.84
0145	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	120.000	5,520.000	0.000	6,197.44	743,692.80
0150	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	180.000	350.000	0.000	282.49	50,848.20
0155	04006002	000	STRUCT EXCAV (BOX)	CY	20.000	103.000	0.000	103.00	2,060.00
0160	04006003	000	STRUCT EXCAV (PIPE)	CY	20.000	231.000	0.000	231.00	4,620.00
0161	04006003		STRUCT EXCAV (PIPE)	CY	41.440	0.000	18.000	18.00	745.92
0165	04006005	000	CEM STABIL BKFL	CY	50.000	20.000	0.000	63.63	3,181.70
0166	04006005		CEM STABIL BKFL	CY	111.680	0.000	37.000	37.00	4,132.16
0170	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	536.000	0.000	536.00	26,800.00
0175	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	195.000	15.000	195.00	40,950.00
0180	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	315.000	330.000	-22.000	308.00	97,020.00
0185	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	89.000	0.000	131.53	92,073.10
0190	04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	90.000	0.000	91.54	45,771.00
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	17.000	0.000	10.24	7,677.75
0200	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	250.000	196.000	0.000	196.00	49,000.00
0205	04646005	000	RC PIPE (CL III)(24 IN)	LF	140.000	210.000	24.000	234.00	32,760.00
0210	04646007	000	RC PIPE (CL III)(30 IN)	LF	200.000	67.000	0.000	67.00	13,400.00
0215	04646008	000	RC PIPE (CL III)(36 IN)	LF	225.000	244.000	0.000	244.00	54,900.00
0216	04646008		RC PIPE (CL III)(36 IN)	LF	234.370	0.000	57.000	57.00	13,359.09
0220	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0225	04656168	000	INLET (COMPL)(TY A)	EA	3,500.000	5.000	0.000	5.00	17,500.00
0230	04656274	000	MANH (COMPL)(RISER ONLY)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0235	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	10,000.000	2.000	0.000	2.00	20,000.00
0240	04666217	000	HEADWALL (CH - PW - S)(DIA= 30 IN)(MOD)	EA	30,000.000	1.000	0.000	1.00	30,000.00

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 \$
0241	04666101		HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,319.000	0.000	1.000	1.00	7,319.00
0245	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	9.000	0.000	9.00	17,100.00
0250	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,000.000	6.000	0.000	6.00	18,000.00
0255	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0260	04796001	000	ADJUSTING MANHOLES	EA	800.000	5.000	0.000	6.00	4,800.00
0265	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	400.000	2.000	0.000	3.00	1,200.00
0270	04966002	000	REMOV STR (INLET)	EA	500.000	2.000	0.000	2.00	1,000.00
0275	04966004	000	REMOV STR (SET)	EA	500.000	5.000	0.000	5.00	2,500.00
0279	04966006		REMOV STR (HEADWALL)	EA	1,104.550	0.000	1.000	1.00	1,104.55
0280	04966007	000	REMOV STR (PIPE)	LF	20.000	113.000	0.000	113.00	2,260.00
0281	04966099		REMOVE STR (RAIL)	LF	12.390	0.000	27.000	27.00	334.53
0282	04966007		REMOV STR (PIPE)	LF	27.400	0.000	21.000	21.00	575.40
0285	05006001	000	MOBILIZATION	LS	400,000.000	1.000	0.000	1.00	400,000.00
0290	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,400.000	18.000	0.000	18.00	79,200.00
0291	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING CO #1	MO	763.080	0.000	12.000	12.00	9,156.96
0295	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	137.000	0.000	274.00	9,590.00
0300	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	137.000	0.000	274.00	2,740.00
0310	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	400.000	0.000	800.00	6,400.00
0315	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	600.000	0.000	800.00	800.00
0316	05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	49.700	0.000	140.000	140.00	6,958.00
0317	05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	49.700	0.000	20.000	20.00	994.00
0318	05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	49.700	0.000	140.000	140.00	6,958.00
0319	05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	49.700	0.000	20.000	20.00	994.00
0320	05296008	000	CONC CURB & GUTTER (TY II)	LF	42.000	1,132.000	0.000	1,227.00	51,534.00
0325	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	38.000	207.000	0.000	220.00	8,360.00
0330	05296011	000	CONC CURB (DOWEL)	LF	20.000	1,379.000	0.000	1,380.00	27,600.00
0335	05296029	000	CONC CURB & GUTTER (TY A)	LF	50.000	400.000	0.000	526.50	26,325.00
0340	05316003	000	CONC SIDEWALKS (6")	SY	90.000	241.000	0.000	257.00	23,130.27
0341	05316003		CONC SIDEWALKS (6")	SY	106.790	0.000	16.000	16.00	1,708.64
0345	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	10.000	0.000	10.00	15,000.00
0350	05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0355	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	5.000	0.000	9.00	13,500.00
0360	05316013	000	CURB RAMPS (TY 10)	EA	1,600.000	2.000	0.000	2.00	3,200.00
0365	05316019	000	CURB RAMPS (TY 2)	SY	180.000	12.000	0.000	12.00	2,159.46
0366	05316027		CURB RAMPS (TY 10)	SY	4,500.000	0.000	1.000	1.00	4,500.00
0370	05366001	000	CONC MEDIAN	LF	40.000	200.000	0.000	196.00	7,840.00
0375	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	175.000	0.000	200.00	5,200.00
0380	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,400.000	1.000	0.000	1.00	1,400.00
0385	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	1.000	0.000	1.00	1,400.00
0390	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	308.500	0.000	331.50	994.50
0395	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	1.000	0.000	2.00	600.00
0400	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	4.000	0.000	4.00	9,600.00
0405	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	3.00	750.00
0410	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	7.500	4,545.000	0.000	4,545.00	34,087.50
0415	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.750	7,760.000	0.000	7,760.00	60,140.00
0420	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	9.500	2,678.000	0.000	2,678.00	25,441.00
0425	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.250	600.000	0.000	600.00	6,150.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0430	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	10.750	1,465.000	0.000	2,278.00	24,488.50
0435	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.750	285.000	0.000	285.00	3,918.75
0440	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	14.050	740.000	0.000	740.00	10,397.00
0445	06186070	000	CONDT (RM) (2")	LF	20.000	685.000	0.000	685.00	13,700.00
0450	06186071	000	CONDT (RM) (2") (BORE)	LF	25.000	170.000	0.000	170.00	4,250.00
0455	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	14,490.000	0.000	14,490.00	16,663.50
0460	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	114.000	0.000	114.00	188.10
0465	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.750	244.000	0.000	244.00	427.00
0470	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.850	490.000	0.000	490.00	906.50
0475	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	695.000	135.000	0.000	135.00	93,825.00
0480	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	7.500	240.000	0.000	240.00	1,800.00
0485	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,775.000	7.000	0.000	7.00	26,425.00
0490	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	35.000	0.000	37.00	16,650.00
0495	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	450.000	12.000	0.000	9.00	4,050.00
0510	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	2,889.000	0.000	4,700.00	1,175.00
0515	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	12,383.000	0.000	19,642.00	4,910.50
0520	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	1,596.000	0.000	4,024.00	2,012.00
0525	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.000	602.000	0.000	1,139.00	1,139.00
0530	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	860.000	0.000	1,139.00	2,278.00
0535	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	40.000	20.000	0.000	20.00	800.00
0540	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	40.000	12.000	0.000	10.00	400.00
0545	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	17,018.000	0.000	25,961.00	6,490.25
0555	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	1,916.000	0.000	40.00	28.00
0565	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	86.000	0.000	24.00	144.00
0570	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	2.000	0.000	1.00	150.00
0575	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	160.000	2.000	0.000	1.00	160.00
0595	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	3,482.000	0.000	1,204.00	1,204.00
0600	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	3,065.000	0.000	4,907.00	10,795.40
0605	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	1,428.000	0.000	2,653.00	10,612.00
0610	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	32.000	0.000	32.00	3,200.00
0615	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	23.000	0.000	15.00	1,500.00
0635	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	5.000	22.000	0.000	22.00	110.00
0660	06666230	000	PAVEMENT SEALER 24"	LF	0.240	1,499.000	0.000	911.00	218.64
0665	06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	37.000	0.000	3.00	15.00
0670	06666232	000	PAVEMENT SEALER (WORD)	EA	5.000	28.000	0.000	1.00	5.00
0680	06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.350	2,808.000	0.000	1,980.00	693.00
0685	06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.350	13,269.000	0.000	8,776.00	3,071.60
0686	06866045		INS TRF SIG PL AM(S)1 ARM(44')	EA	13,441.050	0.000	1.000	1.00	13,441.05
			Includes 2 feet extension.						
0690	06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.350	16,740.000	0.000	13,090.00	4,581.50
0695	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	5.000	0.000	5.00	1,000.00
0700	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	5.000	0.000	5.00	1,250.00
0705	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	15.000	0.000	40.00	20,000.00
0710	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	361.000	0.000	361.00	1,444.00
0715	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	756.000	0.000	815.00	3,260.00
0720	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	786.000	0.000	3,743.00	935.75
0725	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	489.000	0.000	160.00	80.00
0730	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	465.000	0.000	492.00	369.00

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 \$
0735	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	190.000	0.000	376.00	564.00
0740	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.000	0.000	3.00	105.00
0745	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.000	0.000	1.00	35.00
0750	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	70.000	16.000	0.000	4.00	280.00
0755	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	38,377.000	0.000	678.00	6.78
0765	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	5,797.000	0.000	419.00	12.57
0775	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	2,445.000	0.000	873.00	43.65
0780	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	59.000	0.000	2.00	6.00
0785	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	42.000	0.000	4.00	12.00
0790	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	18.000	0.000	40.00	200.00
0795	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	34,500.000	7.000	0.000	7.00	241,500.00
0800	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,125.000	7.000	0.000	7.00	21,875.00
0805	06816001	000	TEMP TRAF SIGNALS	EA	36,000.000	3.000	0.000	3.00	108,000.00
0810	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	57.000	0.000	57.00	11,400.00
0815	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	55.000	0.000	55.00	11,000.00
0820	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	57.000	0.000	57.00	11,400.00
0825	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	55.000	0.000	55.00	11,000.00
0830	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	57.000	0.000	57.00	11,400.00
0835	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	54.000	0.000	54.00	10,800.00
0840	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	275.000	34.000	0.000	34.00	9,350.00
0845	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	275.000	34.000	0.000	34.00	9,350.00
0850	06826023	000	BACK PLATE (12")(3 SEC)	EA	115.000	110.000	0.000	110.00	12,650.00
0855	06826025	000	BACK PLATE (12")(5 SEC)	EA	135.000	1.000	0.000	1.00	135.00
0860	06846015	000	TRF SIG CBL (TY A)(12 AWG)(10 CONDR)	LF	2.000	25.000	0.000	25.00	50.00
0865	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.050	49,270.000	0.000	49,270.00	51,733.50
0870	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.150	4,640.000	0.000	4,950.00	5,692.50
0875	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.300	4,715.000	0.000	4,715.00	6,129.50
0880	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	17,245.000	0.000	18,710.00	30,871.50
0885	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,090.000	1.000	0.000	1.00	7,090.00
0890	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,690.000	1.000	0.000	1.00	7,690.00
0895	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,350.000	1.000	0.000	1.00	9,350.00
0900	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,925.000	10.000	0.000	10.00	79,250.00
0905	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	12,250.000	2.000	0.000	2.00	24,500.00
0910	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	13,075.000	2.000	0.000	2.00	26,150.00
0915	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,575.000	4.000	0.000	4.00	50,300.00
0920	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	13,770.900	1.000	0.000	1.00	13,770.90
0925	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	12,785.000	4.000	0.000	4.00	51,140.00
0930	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	12,999.950	2.000	-1.000	1.00	12,999.95
0935	06876001	000	PED POLE ASSEMBLY	EA	1,525.000	25.000	0.000	25.00	38,125.00
0940	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	645.000	34.000	0.000	34.00	21,930.00
0945	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,975.000	6.000	0.000	6.00	17,850.00
0950	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	21,590.000	0.000	21,590.00	215,900.00
0955	06906006	000	REMOVAL OF GROUND BOXES	EA	285.000	40.000	0.000	40.00	11,400.00
0960	50336004	000	REMOVE & REPLACE BOLLARD	EA	800.000	3.000	0.000	3.00	2,400.00
0965	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	163.580	12.000	0.000	114.00	18,648.12
0970	60026001	000	VIVDS PROCESSOR SYSTEM	EA	2,500.000	3.000	0.000	3.00	7,500.00
0975	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,475.000	8.000	0.000	8.00	11,800.00
0980	60026003	000	VIVDS SET-UP SYSTEM	EA	535.000	5.000	0.000	5.00	2,675.00

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 \$
0985	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.650	1,195.000	0.000	1,195.00	3,166.75
0990	60026007	000	VIVDS TEMPORARY	EA	14,815.000	3.000	0.000	3.00	44,445.00
1000	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	6.000	489.000	0.000	419.00	2,514.00
1005	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	15.000	71.000	0.000	72.00	1,080.00
1010	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	3.000	736.000	0.000	678.00	2,034.00
1015	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,325.000	7.000	0.000	7.00	44,275.00
1020	60606001	000	CITY GPS COMMUNICATIONS MODULE	EA	700.000	7.000	0.000	7.00	4,900.00
1025	70406001	000	INSTALL VENT PIPE (3 IN)	LF	70.000	71.000	0.000	71.00	4,970.00
1030	70496038	000	WATER MAIN PIPE (DI) (20IN) LF	LF	600.000	42.000	0.000	42.00	25,200.00
1035	70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	90.000	13.000	0.000	13.00	1,170.00
1040	70496104	000	FIRE HYDRANT ASSEMBLY	EA	6,628.340	1.000	0.000	1.00	6,628.34
1045	70496115	000	REMOVING WATER VALVE AND BOX	EA	300.000	1.000	0.000	1.00	300.00
1050	70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	500.000	1.000	0.000	1.00	500.00
1055	70496133	000	CUT AND PLUG WATER MAIN (20IN)	EA	2,500.000	2.000	0.000	2.00	5,000.00
1060	70496145	000	WET CONNECTION (20IN)	EA	5,800.000	2.000	0.000	2.00	11,600.00
1065	70496150	000	GATE VALVE (20IN)	EA	20,000.000	1.000	0.000	1.00	20,000.00
1067	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO #2, HYDRO EXCAV SRVC	DOL	1.000	0.000	6,744.000	50,866.88	50,866.88
1068	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #5, RELOCATE EXIST CONTROLLER AT BINGLE, DOL=LS	DOL	1,545.110	0.000	1.000	1.00	1,545.11
1069	96082003		UNIQUE CHANGE ORDER ITEM 3 (CO #6)(Additional TCP)	DOL	790.070	0.000	1.000	1.00	790.07
1070	96082004		UNIQUE CHANGE ORDER ITEM 4 (CO #6)(Additional TCP) (LS=MO)	DOL	413.600	0.000	6.000	6.00	2,481.60
1071	96082005		UNIQUE CHANGE ORDER ITEM 5 (CO #7)(Mobilization)	DOL	4,114.950	0.000	1.000	1.00	4,114.95
1072	96082006		UNIQUE CHANGE ORDER ITEM 6 (CO #9)(Barricades)	DOL	1,664.260	0.000	8.000	8.00	13,314.08
1073	96086003		UNIQUE CHANGE ORDER ITEM 3 MOVE IN / MOVE OUT	DOL	1,909.680	0.000	2.000	2.00	3,819.36
2070	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	243,646.09	243,646.09
2131	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS CO #3	DOL	1.000	0.000	50,000.000	88,684.09	88,684.09
2171	96086007		UNIQUE CHANGE ORDER ITEM 7 CO13 (Clay/43rd; Campbell; Dacoma; Lang; Long Point) DOL= LS	DOL	78,023.260	0.000	1.000	1.00	78,023.27
2172	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #12 Additional Drill Shaft Costs	DOL	14,871.290	0.000	1.000	1.00	14,871.29
2173	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #14 Additional Opticom Sensors	DOL	149,107.020	0.000	1.000	1.00	149,107.02
2174	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #8 Railroad Preemption Wire	DOL	8,773.650	0.000	1.000	1.00	8,773.65
2175	96086011		UNIQUE CHANGE ORDER ITEM 11 CO #15 Relocate 2" Loop Detector @ Clay Rd	DOL	10,867.980	0.000	1.000	1.00	10,867.98
2176	96082012		UNIQUE CHANGE ORDER ITEM 12 CO No. 16 Additional Barricades July 2019 to June 2021	DOL	36,701.400	0.000	1.000	1.00	36,701.40

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 \$
2177	96086013		UNIQUE CHANGE ORDER ITEM 13 CO #17 Project Overhead Period 1	DOL	57,955.000	0.000	1.000	1.00	57,955.00
2178	96086014		UNIQUE CHANGE ORDER ITEM 14 CO #17 Project Overhead Period 2	DOL	320,250.000	0.000	1.000	1.00	320,250.00
2179	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #17 Additional MOB/DEMOB 2018	DOL	4,394.000	0.000	1.000	1.00	4,394.00
2180	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #17 Additional MOB/DEMOB 2019	DOL	16,460.000	0.000	1.000	1.00	16,460.00

Category Subtotal \$5,791,303.36

PROJECT STP 2017(440) CONTROL 091272296

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 (\$)
0305	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	200.000	0.000	0.000	0.00
0500	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	15.000	0.000	0.000	0.00
0505	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	9.000	0.000	0.000	0.00
0550	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	479.000	0.000	0.000	0.00
0560	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	230.000	0.000	0.000	0.00
0580	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	2,906.000	0.000	0.000	0.00
0585	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	310.000	0.000	0.000	0.00
0590	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	210.000	0.000	0.000	0.00
0620	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	250.000	3.000	0.000	0.000	0.00
0625	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.750	305.000	0.000	0.000	0.00
0630	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.750	1,280.000	0.000	0.000	0.00
0640	06666224	000	PAVEMENT SEALER 4"	LF	0.040	786.000	0.000	0.000	0.00
0645	06666225	000	PAVEMENT SEALER 6"	LF	0.060	32,817.000	0.000	0.000	0.00
0650	06666226	000	PAVEMENT SEALER 8"	LF	0.080	3,971.000	0.000	0.000	0.00
0655	06666228	000	PAVEMENT SEALER 12"	LF	0.120	3,065.000	0.000	0.000	0.00
0675	06666242	000	PAVEMENT SEALER (RR XING)	EA	10.000	18.000	0.000	0.000	0.00
0760	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	32,817.000	0.000	0.000	0.00
0770	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.040	3,667.000	0.000	0.000	0.00
0995	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	3.000	50.000	0.000	0.000	0.00
2000	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,000.000	0.000	0.000	0.00
2010	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	7,000.000	0.000	0.000	0.00
2020	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	500.000	0.000	0.000	0.00
2030	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
2040	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2050	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
2060	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2080	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2090	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	0.000	0.00
2100	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2110	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	700.000	2.00	2.000	1,400.00
01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	660.00	660.000	6,600.00
01046015		REMOVING CONC (SIDEWALKS)	SY	29.790	0.00	16.000	476.64
01046021	000	REMOVING CONC (CURB)	LF	1.000	1,205.00	1,205.000	1,205.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	980.00	1,043.000	2,086.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.000	220.00	401.000	2,005.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	10.000	349.00	443.220	4,432.20
01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	20.000	132.00	145.880	2,917.60
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	2,500.000	62.61	62.610	156,525.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.000	658.00	696.520	13,930.40
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	23.720	658.00	6.000	142.32
01346004	000	BACKFILL (TY A OR B)	STA	2,400.000	1.84	1.840	4,416.00
01626002	000	BLOCK SODDING	SY	4.000	1,963.00	123.472	493.89
01626002		BLOCK SODDING	SY	4.700	1,963.00	39.000	183.30
01666001	000	FERTILIZER	AC	1,000.000	0.41	0.410	410.00
01666001		FERTILIZER	AC	1,959.800	0.41	0.100	195.98
01686001	000	VEGETATIVE WATERING	MG	30.000	48.90	16.000	480.00
01686001		VEGETATIVE WATERING	MG	41.300	48.90	1.000	41.30
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	107.000	3,632.00	3,349.060	358,349.42
03056002	000	SALV, HAUL & STKPL RCL APH PV (0 TO 2")	SY	8.000	671.00	671.000	5,368.00
03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	3.000	47,710.00	49,622.280	148,866.84
03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	120.000	5,520.00	6,197.440	743,692.80
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	180.000	350.00	282.490	50,848.20
04006002	000	STRUCT EXCAV (BOX)	CY	20.000	103.00	103.000	2,060.00
04006003	000	STRUCT EXCAV (PIPE)	CY	20.000	231.00	231.000	4,620.00
04006003		STRUCT EXCAV (PIPE)	CY	41.440	231.00	18.000	745.92
04006005	000	CEM STABIL BKFL	CY	50.000	20.00	63.634	3,181.70
04006005		CEM STABIL BKFL	CY	111.680	20.00	37.000	4,132.16
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	50.000	536.00	536.000	26,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	195.00	195.000	40,950.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	315.000	330.00	308.000	97,020.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	89.00	131.533	92,073.10
04326003	000	RIPRAP (CONC)(6 IN)	CY	500.000	90.00	91.542	45,771.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	17.00	10.237	7,677.75
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	250.000	196.00	196.000	49,000.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	140.000	210.00	234.000	32,760.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	200.000	67.00	67.000	13,400.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	225.000	244.00	244.000	54,900.00
04646008		RC PIPE (CL III)(36 IN)	LF	234.370	244.00	57.000	13,359.09
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,000.000	2.00	2.000	6,000.00
04656168	000	INLET (COMPL)(TY A)	EA	3,500.000	5.00	5.000	17,500.00
04656274	000	MANH (COMPL)(RISER ONLY)	EA	2,000.000	1.00	1.000	2,000.00
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	10,000.000	2.00	2.000	20,000.00

CONTRACT ID	091272296	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE			
04666101		HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,319.000	0.00	1.000	7,319.00
04666217	000	HEADWALL (CH - PW - S)(DIA= 30 IN)(MOD)	EA	30,000.000	1.00	1.000	30,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	9.00	9.000	17,100.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,000.000	6.00	6.000	18,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,000.000	2.00	2.000	10,000.00
04796001	000	ADJUSTING MANHOLES	EA	800.000	5.00	6.000	4,800.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	400.000	2.00	3.000	1,200.00
04966002	000	REMOV STR (INLET)	EA	500.000	2.00	2.000	1,000.00
04966004	000	REMOV STR (SET)	EA	500.000	5.00	5.000	2,500.00
04966006		REMOV STR (HEADWALL)	EA	1,104.550	0.00	1.000	1,104.55
04966007	000	REMOV STR (PIPE)	LF	20.000	113.00	113.000	2,260.00
04966007		REMOV STR (PIPE)	LF	27.400	113.00	21.000	575.40
04966099		REMOVE STR (RAIL)	LF	12.390	0.00	27.000	334.53
05006001	000	MOBILIZATION	LS	400,000.000	1.00	1.000	400,000.00
05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING CO #1	MO	763.080	18.00	12.000	9,156.96
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,400.000	18.00	18.000	79,200.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	137.00	274.000	9,590.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	137.00	274.000	2,740.00
05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	8.000	400.00	800.000	6,400.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	600.00	800.000	800.00
05126021		PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	49.700	0.00	140.000	6,958.00
05126022		PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	49.700	0.00	20.000	994.00
05126057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	49.700	0.00	140.000	6,958.00
05126058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	49.700	0.00	20.000	994.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	42.000	1,132.00	1,227.000	51,534.00
05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	38.000	207.00	220.000	8,360.00
05296011	000	CONC CURB (DOWEL)	LF	20.000	1,379.00	1,380.000	27,600.00
05296029	000	CONC CURB & GUTTER (TY A)	LF	50.000	400.00	526.500	26,325.00
05316003	000	CONC SIDEWALKS (6")	SY	90.000	241.00	257.003	23,130.27
05316003		CONC SIDEWALKS (6")	SY	106.790	241.00	16.000	1,708.64
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	10.00	10.000	15,000.00
05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	3.00	3.000	6,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	5.00	9.000	13,500.00
05316013	000	CURB RAMPS (TY 10)	EA	1,600.000	2.00	2.000	3,200.00
05316019	000	CURB RAMPS (TY 2)	SY	180.000	12.00	11.997	2,159.46
05316027		CURB RAMPS (TY 10)	SY	4,500.000	0.00	1.000	4,500.00
05366001	000	CONC MEDIAN	LF	40.000	200.00	196.000	7,840.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	175.00	200.000	5,200.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,400.000	1.00	1.000	1,400.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	1.00	1.000	1,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	308.50	331.500	994.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	300.000	1.00	2.000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	4.00	4.000	9,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.00	3.000	750.00
06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	7.500	4,545.00	4,545.000	34,087.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.750	7,760.00	7,760.000	60,140.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	9.500	2,678.00	2,678.000	25,441.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.250	600.00	600.000	6,150.00

CONTRACT ID	091272296	ESTIMATE	0055	CONTRACTOR'S ESTIMATE PACKAGE			
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	10.750	1,465.00	2,278.000	24,488.50
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.750	285.00	285.000	3,918.75
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	14.050	740.00	740.000	10,397.00
06186070	000	CONDT (RM) (2")	LF	20.000	685.00	685.000	13,700.00
06186071	000	CONDT (RM) (2") (BORE)	LF	25.000	170.00	170.000	4,250.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	14,490.00	14,490.000	16,663.50
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.650	114.00	114.000	188.10
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.750	244.00	244.000	427.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.850	490.00	490.000	906.50
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	695.000	135.00	135.000	93,825.00
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	7.500	240.00	240.000	1,800.00
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,775.000	7.00	7.000	26,425.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	35.00	37.000	16,650.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	450.000	12.00	9.000	4,050.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	2,889.00	4,700.000	1,175.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	12,383.00	19,642.000	4,910.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	1,596.00	4,024.000	2,012.00
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.000	602.00	1,139.000	1,139.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	860.00	1,139.000	2,278.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	40.000	20.00	20.000	800.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	40.000	12.00	10.000	400.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	17,018.00	25,961.000	6,490.25
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	1,916.00	40.000	28.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	86.00	24.000	144.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	2.00	1.000	150.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	160.000	2.00	1.000	160.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	3,482.00	1,204.000	1,204.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	3,065.00	4,907.000	10,795.40
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	1,428.00	2,653.000	10,612.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	32.00	32.000	3,200.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	23.00	15.000	1,500.00
06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	5.000	22.00	22.000	110.00
06666230	000	PAVEMENT SEALER 24"	LF	0.240	1,499.00	911.000	218.64
06666231	000	PAVEMENT SEALER (ARROW)	EA	5.000	37.00	3.000	15.00
06666232	000	PAVEMENT SEALER (WORD)	EA	5.000	28.00	1.000	5.00
06666306	000	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.350	2,808.00	1,980.000	693.00
06666309	000	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.350	13,269.00	8,776.000	3,071.60
06666321	000	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.350	16,740.00	13,090.000	4,581.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	5.00	5.000	1,000.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	5.00	5.000	1,250.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	15.00	40.000	20,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	361.00	361.000	1,444.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	756.00	815.000	3,260.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	786.00	3,743.000	935.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	489.00	160.000	80.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	465.00	492.000	369.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	190.00	376.000	564.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	5.00	3.000	105.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.00	1.000	35.00

06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	70.000	16.00	4.000	280.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	38,377.00	678.000	6.78
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	5,797.00	419.000	12.57
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.050	2,445.00	873.000	43.65
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	59.00	2.000	6.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.000	42.00	4.000	12.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.000	18.00	40.000	200.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	34,500.000	7.00	7.000	241,500.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,125.000	7.00	7.000	21,875.00
06816001	000	TEMP TRAF SIGNALS	EA	36,000.000	3.00	3.000	108,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	57.00	57.000	11,400.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	55.00	55.000	11,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	57.00	57.000	11,400.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	55.00	55.000	11,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	57.00	57.000	11,400.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	54.00	54.000	10,800.00
06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	275.000	34.00	34.000	9,350.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	275.000	34.00	34.000	9,350.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	115.000	110.00	110.000	12,650.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	135.000	1.00	1.000	135.00
06846015	000	TRF SIG CBL (TY A)(12 AWG)(10 CONDR)	LF	2.000	25.00	25.000	50.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.050	49,270.00	49,270.000	51,733.50
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.150	4,640.00	4,950.000	5,692.50
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.300	4,715.00	4,715.000	6,129.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	17,245.00	18,710.000	30,871.50
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,090.000	1.00	1.000	7,090.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,690.000	1.00	1.000	7,690.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,350.000	1.00	1.000	9,350.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,925.000	10.00	10.000	79,250.00
06866045		INS TRF SIG PL AM(S)1 ARM(44')	EA	13,441.050	10.00	1.000	13,441.05
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	12,250.000	2.00	2.000	24,500.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	13,075.000	2.00	2.000	26,150.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,575.000	4.00	4.000	50,300.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	13,770.900	1.00	1.000	13,770.90
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	12,785.000	4.00	4.000	51,140.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	12,999.950	2.00	1.000	12,999.95
06876001	000	PED POLE ASSEMBLY	EA	1,525.000	25.00	25.000	38,125.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	645.000	34.00	34.000	21,930.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,975.000	6.00	6.000	17,850.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	21,590.00	21,590.000	215,900.00
06906006	000	REMOVAL OF GROUND BOXES	EA	285.000	40.00	40.000	11,400.00
50336004	000	REMOVE & REPLACE BOLLARD	EA	800.000	3.00	3.000	2,400.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	163.580	12.00	114.000	18,648.12
60026001	000	VIVDS PROCESSOR SYSTEM	EA	2,500.000	3.00	3.000	7,500.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,475.000	8.00	8.000	11,800.00
60026003	000	VIVDS SET-UP SYSTEM	EA	535.000	5.00	5.000	2,675.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.650	1,195.00	1,195.000	3,166.75
60026007	000	VIVDS TEMPORARY	EA	14,815.000	3.00	3.000	44,445.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	6.000	489.00	419.000	2,514.00

60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	15.000	71.00	72.000	1,080.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	3.000	736.00	678.000	2,034.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,325.000	7.00	7.000	44,275.00
60606001	000	CITY GPS COMMUNICATIONS MODULE	EA	700.000	7.00	7.000	4,900.00
70406001	000	INSTALL VENT PIPE (3 IN)	LF	70.000	71.00	71.000	4,970.00
70496038	000	WATER MAIN PIPE (DI) (20IN) LF	LF	600.000	42.00	42.000	25,200.00
70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	90.000	13.00	13.000	1,170.00
70496104	000	FIRE HYDRANT ASSEMBLY	EA	6,628.340	1.00	1.000	6,628.34
70496115	000	REMOVING WATER VALVE AND BOX	EA	300.000	1.00	1.000	300.00
70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	500.000	1.00	1.000	500.00
70496133	000	CUT AND PLUG WATER MAIN (20IN)	EA	2,500.000	2.00	2.000	5,000.00
70496145	000	WET CONNECTION (20IN)	EA	5,800.000	2.00	2.000	11,600.00
70496150	000	GATE VALVE (20IN)	EA	20,000.000	1.00	1.000	20,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	243,646.090	243,646.09
96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.00	88,684.090	88,684.09
		CO #3					
96082003		UNIQUE CHANGE ORDER ITEM 3 (CO #6)(Additional TCP)	DOL	790.070	0.00	1.000	790.07
96082004		UNIQUE CHANGE ORDER ITEM 4 (CO #6)(Additional TCP) (LS=MO)	DOL	413.600	0.00	6.000	2,481.60
96082005		UNIQUE CHANGE ORDER ITEM 5 (CO #7)(Mobilization)	DOL	4,114.950	0.00	1.000	4,114.95
96082006		UNIQUE CHANGE ORDER ITEM 6 (CO #9)(Barricades)	DOL	1,664.260	0.00	8.000	13,314.08
96082012		UNIQUE CHANGE ORDER ITEM 12 CO No. 16 Additional Barricades July 2019 to June 2021	DOL	36,701.400	0.00	1.000	36,701.40
96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO #2, HYDRO EXCAV SRVC	DOL	1.000	0.00	50,866.880	50,866.88
96086002		UNIQUE CHANGE ORDER ITEM 2 CO #5, RELOCATE EXIST CONTROLLER AT BINGLE, DOL=LS	DOL	1,545.110	0.00	1.000	1,545.11
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,909.680	0.00	2.000	3,819.36
96086007		UNIQUE CHANGE ORDER ITEM 7 CO13 (Clay/43rd; Campbell; Dacoma; Lang; Long Point) DOL=LS	DOL	78,023.260	0.00	1.000	78,023.27
96086008		UNIQUE CHANGE ORDER ITEM 8 CO #12 Additional Drill Shaft Costs	DOL	14,871.290	0.00	1.000	14,871.29
96086009		UNIQUE CHANGE ORDER ITEM 9 CO #14 Additional Opticom Sensors	DOL	149,107.020	0.00	1.000	149,107.02
96086010		UNIQUE CHANGE ORDER ITEM 10 CO #8 Railroad Preemption Wire	DOL	8,773.650	0.00	1.000	8,773.65
96086011		UNIQUE CHANGE ORDER ITEM 11 CO #15 Relocate 2" Loop Detector @ Clay Rd	DOL	10,867.980	0.00	1.000	10,867.98
96086013		UNIQUE CHANGE ORDER ITEM 13 CO #17 Project Overhead Period 1	DOL	57,955.000	0.00	1.000	57,955.00
96086014		UNIQUE CHANGE ORDER ITEM 14 CO #17 Project Overhead Period 2	DOL	320,250.000	0.00	1.000	320,250.00
96086015		UNIQUE CHANGE ORDER ITEM 15 CO #17 Additional MOB/DEMOB 2018	DOL	4,394.000	0.00	1.000	4,394.00
96086016		UNIQUE CHANGE ORDER ITEM 16 CO #17 Additional MOB/DEMOB 2019	DOL	16,460.000	0.00	1.000	16,460.00

TOTAL ITEM EARNINGS TO DATE

\$5,791,303.36