



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **091272371**
 PROJECT: **STP 1802(478)MM**
 CONTRACT: **03193241**
 AWARD AMOUNT: **\$8,619,571.44**
 PROJECTED AMOUNT: **\$8,619,590.44**
 ADJ. PROJECTED AMOUNT: **\$9,358,005.66**
 CONTRACTOR: **MAIN LANE INDUSTRIES LTD.**

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

ESTIMATE NUMBER: **0041**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/20/2022** to **08/25/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **79.40**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2019**
 AWARD DATE: **03/28/2019**
 NOTICE TO PROCEED DATE: **05/10/2019**
 WORK BEGIN DATE: **08/12/2019**
 ACCEPTED DATE: **08/19/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,335,214.38	\$9,311,214.38	\$24,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,335,214.38	\$9,311,214.38	\$24,000.00
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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$9,335,214.38	\$9,311,214.38	\$24,000.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	08/12/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/09/2019	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	500	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	500	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	397	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>
08/20/2022		1	SATURDAY
08/21/2022		1	SUNDAY
08/22/2022		1	AWAITING FINAL DOCUMENTATION
08/23/2022		1	AWAITING FINAL DOCUMENTATION
08/24/2022		1	AWAITING FINAL DOCUMENTATION
08/25/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
6	0	6
		<hr/>
		4
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(478)MM CONTROL 091272371
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0370	05006001	000	MOBILIZATION	LS	800,000.000	0.030	\$24,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$24,000.00

CONTRACT LINE ITEMS

PROJECT STP 1802(478)MM CONTROL 091272371
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	800.000	372.470	0.000	357.10	285,680.00
0070	01046001	000	REMOVING CONC (PAV)	SY	10.000	4,589.890	0.000	6,506.79	65,067.88
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	1,800.000	0.000	2,279.16	22,791.59
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	19.000	0.000	104.89	1,048.86
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	2,701.000	0.000	2,701.00	27,010.00
0090	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	25,140.000	0.000	22,828.00	228,280.00
0095	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	10.000	4,914.000	0.000	3,474.25	34,742.46
0100	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	20.000	366.000	0.000	994.98	19,899.62
0105	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	6.000	838.000	0.000	783.04	4,698.23
0110	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	9,361.800	4,359.462	13,721.26	411,637.86
0115	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	1,885.300	0.000	2,743.30	27,433.00
0120	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.000	12,543.000	0.000	9,362.37	9,362.37
0125	01626002	000	BLOCK SODDING	SY	3.500	16,917.000	0.000	14,702.93	51,460.26
0140	01666001	000	FERTILIZER	AC	750.000	5.709	0.000	1.92	1,440.00
0145	01686001	000	VEGETATIVE WATERING	MG	20.000	684.890	0.000	600.00	12,000.00
0150	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	25.000	31,625.200	0.000	27,598.00	689,950.02
0155	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	110.000	4,645.700	1,251.490	5,897.19	648,690.90
0160	03406050	000	D-GR HMA(SQ) TY-C PG70-22	TON	150.000	1,581.800	-1,081.510	500.29	75,043.50
0165	03406138	000	D-GR HMA(SQ) TY-D PG76-22	TON	135.000	2,322.000	1,331.918	3,653.92	493,278.93
0170	03546045	000	PLANE ASPH CONC PAV (2")	SY	20.000	3,621.000	0.000	4,400.56	88,011.20
0175	03606032	000	CONC PAV (JOINT REINF) (10")	SY	80.000	10,226.000	-6,054.673	4,174.33	333,946.16
0195	03606067	000	CONC PVMT (JOINTED-CPCD)(HES)(10")	SY	85.000	15,667.000	4,898.199	20,575.20	1,748,891.96
0196	03616045		FULL - DEPTH REPAIR CPJR (10")	SY	352.290	0.000	64.000	64.00	22,546.56
			CO No. 05 Full Depth Repair						
0215	04006001	000	STRUCT EXCAV	CY	30.000	30.000	0.000	202.67	6,079.95
0220	04006003	000	STRUCT EXCAV (PIPE)	CY	20.000	761.000	0.000	1,083.19	21,663.72
0225	04006005	000	CEM STABIL BKFL	CY	40.000	1,041.000	0.000	871.15	34,845.92
0230	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	62.000	0.000	158.50	6,340.00
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	686.000	0.000	683.00	2,049.00
0245	04166006	000	DRILL SHAFT (48 IN)	LF	400.000	176.000	0.000	174.00	69,600.00
0250	04206071	000	CL C CONC (COLLAR)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0260	04646005	000	RC PIPE (CL III)(24 IN)	LF	64.000	1,596.000	0.000	1,596.00	102,144.00
0265	04646007	000	RC PIPE (CL III)(30 IN)	LF	114.000	176.000	0.000	148.00	16,872.00
0270	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	5,000.000	2.000	0.000	3.00	15,000.00
0275	04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	4,000.000	9.000	0.000	10.00	40,000.00
0285	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,000.000	5.000	0.000	2.00	12,000.00
0290	04656154	000	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0295	04656173	000	MANH (COMPL)(TY A)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0300	04656175	000	INLET (COMPL)(CURB)(TY C)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0305	04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	4,000.000	6.000	0.000	6.00	24,000.00
0310	04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	3,500.000	17.000	0.000	18.00	63,000.00
0315	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	16.000	0.000	16.00	40,000.00
0320	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,000.000	10.000	0.000	10.00	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 \$
0325	04796001	000	ADJUSTING MANHOLES	EA	400.000	19.000	0.000	20.00	8,000.00
0330	04796002	000	ADJUSTING INLETS	EA	600.000	4.000	0.000	4.00	2,400.00
0340	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	300.000	1.000	0.000	2.00	600.00
0345	04796006	000	ADJUSTING INLET (CAP)	EA	1,000.000	5.000	0.000	5.00	5,000.00
0350	04966002	000	REMOV STR (INLET)	EA	250.000	9.000	0.000	9.00	2,250.00
0355	04966003	000	REMOV STR (MANHOLE)	EA	250.000	2.000	0.000	1.00	250.00
0360	04966004	000	REMOV STR (SET)	EA	250.000	25.000	0.000	29.00	7,250.00
0365	04966007	000	REMOV STR (PIPE)	LF	15.000	900.000	0.000	1,233.00	18,495.00
0370	05006001	000	MOBILIZATION	LS	800,000.000	1.000	0.000	1.00	800,000.00
0375	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	32.000	0.000	32.00	192,000.00
0380	05066020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	112.000	0.000	111.11	3,333.33
0385	05066024	000	CONSTRUCTION EXITS (REMOVE)	SY	5.000	112.000	0.000	111.11	555.56
0390	05066040	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	2,838.000	0.000	2,838.00	14,190.00
0395	05066041	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	75.000	0.000	75.00	750.00
0400	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,913.000	0.000	2,913.00	2,913.00
0405	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	2,580.000	0.000	2,320.00	69,600.00
0410	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	240.000	0.000	360.00	10,800.00
0415	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	3,320.000	0.000	1,460.00	8,760.00
0420	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	440.000	0.000	340.00	2,040.00
0425	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	2,580.000	0.000	2,360.00	14,160.00
0430	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	160.000	0.000	360.00	2,160.00
0435	05296002	000	CONC CURB (TY II)	LF	4.000	17,322.000	0.000	18,435.90	73,743.60
0440	05296005	000	CONC CURB (MONO) (TY II)	LF	7.000	809.000	0.000	94.00	658.00
0445	05296008	000	CONC CURB & GUTTER (TY II)	LF	15.000	3,659.000	0.000	4,230.00	63,450.00
0450	05296011	000	CONC CURB (DOWEL)	LF	6.000	10,809.000	0.000	8,443.17	50,659.00
0451	05296020		CONC CURB & GUTTER (ARMOR CURB)	LF	247.420	0.000	30.000	30.00	7,422.60
			CO #3 Add Armor Curb						
0455	05306004	000	DRIVEWAYS (CONC)	SY	63.000	1,587.000	0.000	2,281.10	143,709.51
0460	05306005	000	DRIVEWAYS (ACP)	SY	63.000	616.000	0.000	678.72	42,759.17
0465	05316001	000	CONC SIDEWALKS (4")	SY	60.000	125.000	0.000	206.71	12,402.36
0470	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.000	0.000	5.00	7,500.00
0475	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0480	05316009	000	CURB RAMPS (TY 6)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0485	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	14.000	0.000	16.00	24,000.00
0490	05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0495	05366002	000	CONC MEDIAN	SY	50.000	1,824.000	0.000	1,978.75	98,937.40
0500	05366004	000	CONC DIRECTIONAL ISLAND	SY	60.000	113.000	0.000	60.50	3,629.76
0505	05366005	000	CONCRETE MEDIAN (NOSE)	SY	60.000	207.000	0.000	363.66	21,819.84
0515	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	18.500	90.000	0.000	510.00	9,435.00
0520	06186019	000	CONDT (PVC) (SCH 40) (1 1/4")	LF	15.500	15.000	0.000	40.00	620.00
0540	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.750	445.000	0.000	475.00	8,431.25
0545	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.900	295.000	0.000	440.00	8,316.00
0550	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	80.000	0.000	130.00	3,250.00
0555	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.000	430.000	0.000	870.00	16,530.00
0565	06186070	000	CONDT (RM) (2")	LF	140.000	120.000	0.000	60.00	8,400.00
0570	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	7,319.000	0.000	4,342.00	7,381.40
0575	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	23.000	0.000	6.00	6,600.00
0585	06366001	000	ALUMINUM SIGNS (TY A)	SF	24.000	5.000	0.000	457.75	10,986.00

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 \$
0595	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	392.000	94.000	0.000	91.00	35,672.00
0600	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	491.000	8.000	0.000	6.00	2,946.00
0605	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	376.000	15.000	0.000	6.00	2,256.00
0610	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	431.000	19.000	0.000	6.00	2,586.00
0615	06446076	000	REMOVE SM RD SN SUP&AM	EA	40.000	13.000	0.000	8.00	320.00
0620	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.650	3,985.000	0.000	3,985.00	2,590.25
0625	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	17,761.000	0.000	6,569.00	3,941.40
0630	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	550.000	0.000	1,648.00	2,142.40
0635	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	204.000	0.000	509.00	3,054.00
0650	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.650	780.000	0.000	2,007.00	1,304.55
0655	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	30,904.000	0.000	12,511.00	7,506.60
0660	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.250	1,846.000	0.000	1,846.00	2,307.50
0665	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.500	548.000	0.000	1,229.00	1,843.50
0670	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.750	2,710.000	0.000	2,124.00	3,717.00
0675	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	27,866.000	0.000	27,866.00	20,899.50
0680	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.500	6,827.000	0.000	7,303.00	18,257.50
0685	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	3,767.000	0.000	3,403.00	17,015.00
0690	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	110.000	159.000	0.000	171.00	18,810.00
0695	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	220.000	16.000	0.000	29.00	6,380.00
0700	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	350.000	20.000	0.000	16.00	5,600.00
0705	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	310.000	0.000	310.00	38,750.00
0710	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	100.000	1.000	0.000	1.00	100.00
0720	06666114	007	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	300.000	3.000	0.000	2.00	600.00
0730	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	1,207.000	0.000	2,853.00	17,118.00
0735	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.350	150.000	0.000	270.00	94.50
0740	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.750	28,853.000	0.000	4,021.00	3,015.75
0745	06666216	007	REFL PAV MRK TY II (Y) (ISLAND)	SF	0.750	3,617.000	0.000	19,246.79	14,435.09
0750	06666224	007	PAVEMENT SEALER 4"	LF	0.060	31,144.000	0.000	9,128.00	547.68
0755	06666225	007	PAVEMENT SEALER 6"	LF	0.080	1,050.000	0.000	970.00	77.60
0760	06666226	007	PAVEMENT SEALER 8"	LF	0.120	30,074.000	0.000	20,552.00	2,466.24
0765	06666228	007	PAVEMENT SEALER 12"	LF	0.200	18,840.000	0.000	4,185.00	837.00
0770	06666230	007	PAVEMENT SEALER 24"	LF	0.300	4,974.000	0.000	3,426.00	1,027.80
0775	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.000	167.000	0.000	100.00	500.00
0780	06666232	007	PAVEMENT SEALER (WORD)	EA	10.000	310.000	0.000	230.00	2,300.00
0785	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	10.000	8.000	0.000	15.00	150.00
0790	06666238	007	PAVEMENT SEALER (U-L ARROW)	EA	10.000	20.000	0.000	12.00	120.00
0810	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,304.000	0.000	5,304.00	2,121.60
0815	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	8,473.000	0.000	4,262.00	1,491.70
0820	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	912.000	0.000	252.00	100.80
0825	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	10,946.000	0.000	8,258.00	2,890.30
0830	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	16.000	0.000	10.00	50.00
0835	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	194.000	0.000	411.00	2,055.00
0840	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	4,036.000	0.000	5,445.00	21,780.00
0845	06726016	000	TRAFFIC BUTTON TY W	EA	3.500	5,646.000	0.000	4,606.00	16,121.00
0855	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	23,204.000	0.000	15,480.00	5,418.00
0860	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.350	11,263.000	0.000	8,607.00	3,012.45
0865	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.750	5,240.000	0.000	4,804.00	3,603.00
0870	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	3,729.000	0.000	2,848.00	4,272.00

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 \$
0875	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	81.000	0.000	67.00	2,345.00
0880	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	52.000	19.000	0.000	11.00	572.00
0885	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	52.000	84.000	0.000	73.00	3,796.00
0890	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	52.000	16.000	0.000	11.00	572.00
0895	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	23,935.000	0.000	13,795.00	275.90
0900	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	404.000	0.000	1,032.00	61.92
0905	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	27,910.000	0.000	23,110.00	1,848.80
0910	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	17,668.000	0.000	6,158.00	738.96
0915	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	4,677.000	0.000	3,747.00	899.28
0920	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	163.000	0.000	124.00	372.00
0925	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	263.000	0.000	239.00	1,195.00
0935	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	5,000.000	14.000	0.000	14.00	70,000.00
0940	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	16.000	0.000	39.00	8,970.00
0945	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	12.000	0.000	12.00	2,760.00
0950	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	16.000	0.000	39.00	8,970.00
0955	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	11.000	0.000	12.00	2,760.00
0960	06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	16.000	0.000	40.00	9,200.00
0965	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	18.000	0.000	20.00	4,600.00
0970	06826023	000	BACK PLATE (12")(3 SEC)	EA	77.000	13.000	0.000	34.00	2,618.00
0975	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	8.000	0.000	12.00	1,020.00
0980	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.100	7,570.000	0.000	7,570.00	15,897.00
0985	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.500	6,992.000	0.000	6,992.00	17,480.00
0990	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	13,910.000	0.000	13,910.00	41,730.00
0995	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	2.000	1,744.000	0.000	1,139.00	2,278.00
1000	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.800	9,270.000	0.000	11,475.00	20,655.00
1026	06866155		INS TRF SIG PL AM(S)2 ARM(44-24')LUM CO #1 Traffic Signal Arms	EA	18,025.990	0.000	1.000	1.00	18,025.99
1027	06866201		INS TRF SIG PL AM(S)2 ARM(55-24') CO #1 Traffic Signal Arms	EA	33,838.040	0.000	2.000	2.00	67,676.08
1028	06866229		INS TRF SIG PL AM(S)2 ARM(60-24') CO #1 Traffic Signal Arms	EA	34,191.980	0.000	1.000	1.00	34,191.98
1029	06866257		INS TRF SIG PL AM(S)2 ARM(65-24') CO #1 Traffic Signal Arms	EA	34,545.930	0.000	1.000	1.00	34,545.93
1030	06876001	000	PED POLE ASSEMBLY	EA	1,700.000	9.000	0.000	9.00	15,300.00
1031	06866259		INS TRF SIG PL AM(S)2 ARM(65-24')LUM CO #1 Traffic Signal Arms	EA	38,610.290	0.000	2.000	2.00	77,220.58
1035	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	900.000	3.000	0.000	3.00	2,700.00
1040	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	11,710.000	0.000	10,414.00	124,968.00
1045	06906011	000	INSTALL OF CABLES	LF	23.000	96.000	0.000	96.00	2,208.00
1050	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	125.000	30.000	0.000	30.00	3,750.00
1055	06906026	000	INSTALL OF SIGNAL HEAD ASSM	EA	130.000	45.000	0.000	8.00	1,040.00
1060	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	40.000	18.000	0.000	25.00	1,000.00
1065	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	70.000	19.000	0.000	29.00	2,030.00
1070	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,400.000	10.000	0.000	6.00	8,400.00
1075	06906053	000	INSTALL OF SIGNAL POLE ASSM	EA	1,900.000	10.000	0.000	3.00	5,700.00
1076	06906131		INSTALL BBU SYSTEM CO #12 Install BBU	EA	11,610.250	0.000	1.000	1.00	11,610.25

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 \$
1080	06906137	000	VIVDS CABLE (INSTALL)	LF	3.500	5,000.000	0.000	5,000.00	17,500.00
1085	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	300.000	11.000	0.000	14.00	4,200.00
1090	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	500.000	13.000	0.000	13.00	6,500.00
1095	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	750.000	7.000	0.000	17.00	12,750.00
1100	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.030	300.000	0.000	4,545.00	36,496.35
1105	60946017	000	PULL BOXES (TY D)	EA	800.000	4.000	0.000	5.00	4,000.00
1110	61856002	000	TMA (STATIONARY)	DAY	200.000	250.000	0.000	6.00	1,200.00
1380	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	350,555.94	350,555.94
1600	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #2 Concrete Slab Removal	DOL	15,062.710	0.000	1.000	1.00	15,062.71
1601	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #04 Relocate CTMS	DOL	52,786.120	0.000	1.000	1.00	52,786.12
1602	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #06 Ped Pole W/Pull Box Relocation	DOL	95,623.510	0.000	1.000	1.00	95,623.51
1603	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #7 Pull box W/Hydroexcavation	DOL	9,251.720	0.000	1.000	1.00	9,251.72
1604	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #8 Concrete Inlet Apron	DOL	6,763.050	0.000	1.000	1.00	6,763.05
1605	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #9 Vertical Signal Mount Revisions	DOL	45,389.180	0.000	1.000	1.00	45,389.18
1606	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #10 MISC Wiring for Intersection	DOL	39,996.240	0.000	1.000	1.00	39,996.24
1607	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #11 Punchlist Work	DOL	15,000.730	0.000	1.000	1.00	15,000.73
1608	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #12 Repair/Replace Pedestrian Elements	DOL	19,738.730	0.000	1.000	1.00	19,738.73
1609	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #13 Drainage Crew Standby and downtime	DOL	4,098.010	0.000	1.000	1.00	4,098.01
1610	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 14 MISC Inlet Work	DOL	14,730.620	0.000	1.000	1.00	14,730.62
1611	96086012		UNIQUE CHANGE ORDER ITEM 12 CO 16 Surplus Inlets Moving Costs	DOL	1,873.660	0.000	1.000	1.00	1,873.66
1612	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 16 Surplus Inlets Material Markups	DOL	1,693.330	0.000	1.000	1.00	1,693.33
1613	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 17 Hydro-Excavation Aldine Westfield	DOL	16,679.370	0.000	1.000	1.00	16,679.37
1700	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 120053-CNTRCT_MNT	DOL	1.000	0.000	10,485.000	10,485.00	10,485.00

Category Subtotal \$9,335,214.38

PROJECT STP 1802(478)MM CONTROL 091272371

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 (\$)
0130	01626003	000	STRAW OR HAY MULCH	SY	0.150	12,543.000	0.000	0.000	0.00
0135	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	12,543.000	0.000	0.000	0.00
0240	04166005	000	DRILL SHAFT (42 IN)	LF	300.000	18.000	0.000	0.000	0.00
0255	04206074	000	CL C CONC (MISC)	CY	500.000	5.500	0.000	0.000	0.00
0280	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	5,000.000	1.000	0.000	0.000	0.00
0335	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	500.000	1.000	0.000	0.000	0.00
0510	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	320.000	2.000	0.000	0.000	0.00
0525	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.300	2,351.000	0.000	0.000	0.00
0530	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.000	2,530.000	0.000	0.000	0.00
0535	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	9.800	1,050.000	0.000	0.000	0.00
0560	06186066	000	CONDT (RM) (1 1/4")	LF	18.000	420.000	0.000	0.000	0.00
0580	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	15.000	130.000	0.000	0.000	0.00
0590	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	20.000	155.000	0.000	0.000	0.00
0640	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	4.000	0.000	0.000	0.00
0645	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	175.000	4.000	0.000	0.000	0.00
0715	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	150.000	1.000	0.000	0.000	0.00
0725	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	200.000	88.000	0.000	0.000	0.00
0795	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	5.000	1.000	0.000	0.000	0.00
0800	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	10.000	1.000	0.000	0.000	0.00
0805	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	10.000	3.000	0.000	0.000	0.00
0850	06726017	000	TRAFFIC BUTTON TY Y	EA	3.500	45.000	0.000	0.000	0.00
0930	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	9,937.000	0.000	0.000	0.00
1005	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	8,000.000	1.000	0.000	0.000	0.00
1010	06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	22,700.000	2.000	0.000	0.000	0.00
1015	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	25,000.000	1.000	0.000	0.000	0.00
1020	06866062	000	INS TRF SIG PL AM(S)1 ARM(60')ILSN	EA	25,100.000	1.000	0.000	0.000	0.00
1025	06866066	000	INS TRF SIG PL AM(S)1 ARM(65')ILSN	EA	25,500.000	4.000	-4.000	0.000	0.00
1200	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
1210	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1220	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1230	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1240	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1250	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1260	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
1270	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1280	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1290	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
1300	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
1310	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1320	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1330	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
1340	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
1350	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
1360	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
1370	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1390	96066054		PARTNERING	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 (\$)
01006002	000	PREPARING ROW	STA	800.000	372.47	357.100	285,680.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	4,589.89	6,506.788	65,067.88
01046011	000	REMOVING CONC (MEDIANS)	SY	10.000	1,800.00	2,279.159	22,791.59
01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	19.00	104.886	1,048.86
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	2,701.00	2,701.000	27,010.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	25,140.00	22,828.000	228,280.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	10.000	4,914.00	3,474.246	34,742.46
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	20.000	366.00	994.981	19,899.62
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	6.000	838.00	783.037	4,698.23
01106001	000	EXCAVATION (ROADWAY)	CY	30.000	9,361.80	13,721.262	411,637.86
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	10.000	1,885.30	2,743.300	27,433.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.000	12,543.00	9,362.371	9,362.37
01626002	000	BLOCK SODDING	SY	3.500	16,917.00	14,702.932	51,460.26
01666001	000	FERTILIZER	AC	750.000	5.71	1.920	1,440.00
01686001	000	VEGETATIVE WATERING	MG	20.000	684.89	600.000	12,000.00
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	25.000	31,625.20	27,597.999	689,950.02
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	110.000	4,645.70	5,897.190	648,690.90
03406050	000	D-GR HMA(SQ) TY-C PG70-22	TON	150.000	1,581.80	500.290	75,043.50
03406138	000	D-GR HMA(SQ) TY-D PG76-22	TON	135.000	2,322.00	3,653.918	493,278.93
03546045	000	PLANE ASPH CONC PAV (2")	SY	20.000	3,621.00	4,400.560	88,011.20
03606032	000	CONC PAV (JOINT REINF) (10")	SY	80.000	10,226.00	4,174.327	333,946.16
03606067	000	CONC PVMT (JOINTED-CPCD)(HES)(10")	SY	85.000	15,667.00	20,575.199	1,748,891.96
03616045		FULL - DEPTH REPAIR CPJR (10")	SY	352.290	0.00	64.000	22,546.56
		CO No. 05 Full Depth Repair					
04006001	000	STRUCT EXCAV	CY	30.000	30.00	202.665	6,079.95
04006003	000	STRUCT EXCAV (PIPE)	CY	20.000	761.00	1,083.186	21,663.72
04006005	000	CEM STABIL BKFL	CY	40.000	1,041.00	871.148	34,845.92
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	62.00	158.500	6,340.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	686.00	683.000	2,049.00
04166006	000	DRILL SHAFT (48 IN)	LF	400.000	176.00	174.000	69,600.00
04206071	000	CL C CONC (COLLAR)	EA	2,000.000	3.00	3.000	6,000.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	64.000	1,596.00	1,596.000	102,144.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	114.000	176.00	148.000	16,872.00
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	5,000.000	2.00	3.000	15,000.00
04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	4,000.000	9.00	10.000	40,000.00
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,000.000	5.00	2.000	12,000.00
04656154	000	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,000.000	2.00	2.000	10,000.00
04656173	000	MANH (COMPL)(TY A)	EA	4,000.000	1.00	1.000	4,000.00
04656175	000	INLET (COMPL)(CURB)(TY C)	EA	3,500.000	2.00	2.000	7,000.00
04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	4,000.000	6.00	6.000	24,000.00
04656338	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	3,500.000	17.00	18.000	63,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,500.000	16.00	16.000	40,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,000.000	10.00	10.000	30,000.00

04796001	000	ADJUSTING MANHOLES	EA	400.000	19.00	20.000	8,000.00
04796002	000	ADJUSTING INLETS	EA	600.000	4.00	4.000	2,400.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	300.000	1.00	2.000	600.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,000.000	5.00	5.000	5,000.00
04966002	000	REMOV STR (INLET)	EA	250.000	9.00	9.000	2,250.00
04966003	000	REMOV STR (MANHOLE)	EA	250.000	2.00	1.000	250.00
04966004	000	REMOV STR (SET)	EA	250.000	25.00	29.000	7,250.00
04966007	000	REMOV STR (PIPE)	LF	15.000	900.00	1,233.000	18,495.00
05006001	000	MOBILIZATION	LS	800,000.000	1.00	1.000	800,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	32.00	32.000	192,000.00
05066020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	112.00	111.111	3,333.33
05066024	000	CONSTRUCTION EXITS (REMOVE)	SY	5.000	112.00	111.111	555.56
05066040	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	2,838.00	2,838.000	14,190.00
05066041	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	75.00	75.000	750.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,913.00	2,913.000	2,913.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	30.000	2,580.00	2,320.000	69,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	240.00	360.000	10,800.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	3,320.00	1,460.000	8,760.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.000	440.00	340.000	2,040.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	6.000	2,580.00	2,360.000	14,160.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.000	160.00	360.000	2,160.00
05296002	000	CONC CURB (TY II)	LF	4.000	17,322.00	18,435.900	73,743.60
05296005	000	CONC CURB (MONO) (TY II)	LF	7.000	809.00	94.000	658.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	15.000	3,659.00	4,230.000	63,450.00
05296011	000	CONC CURB (DOWEL)	LF	6.000	10,809.00	8,443.167	50,659.00
05296020		CONC CURB & GUTTER (ARMOR CURB)	LF	247.420	0.00	30.000	7,422.60
		CO #3 Add Armor Curb					
05306004	000	DRIVEWAYS (CONC)	SY	63.000	1,587.00	2,281.103	143,709.51
05306005	000	DRIVEWAYS (ACP)	SY	63.000	616.00	678.717	42,759.17
05316001	000	CONC SIDEWALKS (4")	SY	60.000	125.00	206.706	12,402.36
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.00	5.000	7,500.00
05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	1.00	1.000	1,500.00
05316009	000	CURB RAMPS (TY 6)	EA	1,500.000	1.00	1.000	1,500.00
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	14.00	16.000	24,000.00
05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	2.00	2.000	4,000.00
05366002	000	CONC MEDIAN	SY	50.000	1,824.00	1,978.748	98,937.40
05366004	000	CONC DIRECTIONAL ISLAND	SY	60.000	113.00	60.496	3,629.76
05366005	000	CONCRETE MEDIAN (NOSE)	SY	60.000	207.00	363.664	21,819.84
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	18.500	90.00	510.000	9,435.00
06186019	000	CONDT (PVC) (SCH 40) (1 1/4")	LF	15.500	15.00	40.000	620.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.750	445.00	475.000	8,431.25
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.900	295.00	440.000	8,316.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	80.00	130.000	3,250.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.000	430.00	870.000	16,530.00
06186070	000	CONDT (RM) (2")	LF	140.000	120.00	60.000	8,400.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	7,319.00	4,342.000	7,381.40
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	23.00	6.000	6,600.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	24.000	5.00	457.750	10,986.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	392.000	94.00	91.000	35,672.00

CONTRACT ID	091272371	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE				
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	491.000	8.00	6.000	2,946.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG		EA	376.000	15.00	6.000	2,256.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80		EA	431.000	19.00	6.000	2,586.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	40.000	13.00	8.000	320.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)		LF	0.650	3,985.00	3,985.000	2,590.25
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	0.600	17,761.00	6,569.000	3,941.40
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)		LF	1.300	550.00	1,648.000	2,142.40
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)		LF	6.000	204.00	509.000	3,054.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)		LF	0.650	780.00	2,007.000	1,304.55
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)		LF	0.600	30,904.00	12,511.000	7,506.60
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)		LF	1.250	1,846.00	1,846.000	2,307.50
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)		LF	1.500	548.00	1,229.000	1,843.50
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)		LF	1.750	2,710.00	2,124.000	3,717.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)		LF	0.750	27,866.00	27,866.000	20,899.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)		LF	2.500	6,827.00	7,303.000	18,257.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	5.000	3,767.00	3,403.000	17,015.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)		EA	110.000	159.00	171.000	18,810.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)		EA	220.000	16.00	29.000	6,380.00
06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)		EA	350.000	20.00	16.000	5,600.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)		EA	125.000	310.00	310.000	38,750.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)		EA	100.000	1.00	1.000	100.00
06666114	007	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)		EA	300.000	3.00	2.000	600.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)		LF	6.000	1,207.00	2,853.000	17,118.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)		LF	0.350	150.00	270.000	94.50
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)		LF	0.750	28,853.00	4,021.000	3,015.75
06666216	007	REFL PAV MRK TY II (Y) (ISLAND)		SF	0.750	3,617.00	19,246.790	14,435.09
06666224	007	PAVEMENT SEALER 4"		LF	0.060	31,144.00	9,128.000	547.68
06666225	007	PAVEMENT SEALER 6"		LF	0.080	1,050.00	970.000	77.60
06666226	007	PAVEMENT SEALER 8"		LF	0.120	30,074.00	20,552.000	2,466.24
06666228	007	PAVEMENT SEALER 12"		LF	0.200	18,840.00	4,185.000	837.00
06666230	007	PAVEMENT SEALER 24"		LF	0.300	4,974.00	3,426.000	1,027.80
06666231	007	PAVEMENT SEALER (ARROW)		EA	5.000	167.00	100.000	500.00
06666232	007	PAVEMENT SEALER (WORD)		EA	10.000	310.00	230.000	2,300.00
06666234	007	PAVEMENT SEALER (DBL ARROW)		EA	10.000	8.00	15.000	150.00
06666238	007	PAVEMENT SEALER (U-L ARROW)		EA	10.000	20.00	12.000	120.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)		LF	0.400	5,304.00	5,304.000	2,121.60
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)		LF	0.350	8,473.00	4,262.000	1,491.70
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)		LF	0.400	912.00	252.000	100.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)		LF	0.350	10,946.00	8,258.000	2,890.30
06726007	000	REFL PAV MRKR TY I-C		EA	5.000	16.00	10.000	50.00
06726009	000	REFL PAV MRKR TY II-A-A		EA	5.000	194.00	411.000	2,055.00
06726010	000	REFL PAV MRKR TY II-C-R		EA	4.000	4,036.00	5,445.000	21,780.00
06726016	000	TRAFFIC BUTTON TY W		EA	3.500	5,646.00	4,606.000	16,121.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.350	23,204.00	15,480.000	5,418.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	0.350	11,263.00	8,607.000	3,012.45
06776005	000	ELIM EXT PAV MRK & MRKS (12")		LF	0.750	5,240.00	4,804.000	3,603.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	1.500	3,729.00	2,848.000	4,272.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)		EA	35.000	81.00	67.000	2,345.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)		EA	52.000	19.00	11.000	572.00

CONTRACT ID	091272371	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE			
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	52.000	84.00	73.000	3,796.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	52.000	16.00	11.000	572.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	23,935.00	13,795.000	275.90
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	404.00	1,032.000	61.92
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	27,910.00	23,110.000	1,848.80
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.120	17,668.00	6,158.000	738.96
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.240	4,677.00	3,747.000	899.28
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	163.00	124.000	372.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	263.00	239.000	1,195.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	5,000.000	14.00	14.000	70,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	16.00	39.000	8,970.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	12.00	12.000	2,760.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	230.000	16.00	39.000	8,970.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	11.00	12.000	2,760.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	16.00	40.000	9,200.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	18.00	20.000	4,600.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	77.000	13.00	34.000	2,618.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	8.00	12.000	1,020.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.100	7,570.00	7,570.000	15,897.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.500	6,992.00	6,992.000	17,480.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	13,910.00	13,910.000	41,730.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	2.000	1,744.00	1,139.000	2,278.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.800	9,270.00	11,475.000	20,655.00
06866155		INS TRF SIG PL AM(S)2 ARM(44-24')LUM CO #1 Traffic Signal Arms	EA	18,025.990	0.00	1.000	18,025.99
06866201		INS TRF SIG PL AM(S)2 ARM(55-24') CO #1 Traffic Signal Arms	EA	33,838.040	0.00	2.000	67,676.08
06866229		INS TRF SIG PL AM(S)2 ARM(60-24') CO #1 Traffic Signal Arms	EA	34,191.980	0.00	1.000	34,191.98
06866257		INS TRF SIG PL AM(S)2 ARM(65-24') CO #1 Traffic Signal Arms	EA	34,545.930	0.00	1.000	34,545.93
06866259		INS TRF SIG PL AM(S)2 ARM(65-24')LUM CO #1 Traffic Signal Arms	EA	38,610.290	0.00	2.000	77,220.58
06876001	000	PED POLE ASSEMBLY	EA	1,700.000	9.00	9.000	15,300.00
06876003	000	RELOCATE PED POLE ASSEMBLY	EA	900.000	3.00	3.000	2,700.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	11,710.00	10,414.000	124,968.00
06906011	000	INSTALL OF CABLES	LF	23.000	96.00	96.000	2,208.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	125.000	30.00	30.000	3,750.00
06906026	000	INSTALL OF SIGNAL HEAD ASSM	EA	130.000	45.00	8.000	1,040.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	40.000	18.00	25.000	1,000.00
06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	70.000	19.00	29.000	2,030.00
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,400.000	10.00	6.000	8,400.00
06906053	000	INSTALL OF SIGNAL POLE ASSM	EA	1,900.000	10.00	3.000	5,700.00
06906131		INSTALL BBU SYSTEM CO #12 Install BBU	EA	11,610.250	0.00	1.000	11,610.25
06906137	000	VIVDS CABLE (INSTALL)	LF	3.500	5,000.00	5,000.000	17,500.00
07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	300.000	11.00	14.000	4,200.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	500.000	13.00	13.000	6,500.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	750.000	7.00	17.000	12,750.00

CONTRACT ID	091272371	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE			
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.030	300.00	4,545.000	36,496.35
60946017	000	PULL BOXES (TY D)	EA	800.000	4.00	5.000	4,000.00
61856002	000	TMA (STATIONARY)	DAY	200.000	250.00	6.000	1,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	350,555.940	350,555.94
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	10,485.000	10,485.00
District + Account: 120053-CNTRCT_MNT							
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15,062.710	0.00	1.000	15,062.71
CO #2 Concrete Slab Removal							
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	52,786.120	0.00	1.000	52,786.12
CO #04 Relocate CTMS							
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	95,623.510	0.00	1.000	95,623.51
CO #06 Ped Pole W/Pull Box Relocation							
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	9,251.720	0.00	1.000	9,251.72
CO #7 Pull box W/Hydroexcavation							
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	6,763.050	0.00	1.000	6,763.05
CO #8 Concrete Inlet Apron							
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	45,389.180	0.00	1.000	45,389.18
CO #9 Vertical Signal Mount Revisions							
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	39,996.240	0.00	1.000	39,996.24
CO #10 MISC Wiring for Intersection							
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	15,000.730	0.00	1.000	15,000.73
CO #11 Punchlist Work							
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	19,738.730	0.00	1.000	19,738.73
CO #12 Repair/Replace Pedestrian Elements							
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	4,098.010	0.00	1.000	4,098.01
CO #13 Drainage Crew Standby and downtime							
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	14,730.620	0.00	1.000	14,730.62
CO 14 MISC Inlet Work							
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	1,873.660	0.00	1.000	1,873.66
CO 16 Surplus Inlets Moving Costs							
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	1,693.330	0.00	1.000	1,693.33
CO 16 Surplus Inlets Material Markups							
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	16,679.370	0.00	1.000	16,679.37
CO 17 Hydro-Excavation Aldine Westfield							

TOTAL ITEM EARNINGS TO DATE **\$9,335,214.38**