



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **08/07/15**

CONTRACT ID: **210501047**  
 PROJECT: **STP 2013(698)MM**  
 CONTRACT: **05133015**  
 AWARD AMOUNT: **\$1,659,983.68**  
 PROJECTED AMOUNT: **\$1,678,758.68**  
 ADJ. PROJECTED AMOUNT: **\$1,719,361.16**  
 CONTRACTOR: **MAIN LANE INDUSTRIES, LTD.**

HIGHWAY: **FM 2234**  
 DISTRICT NAME: **Houston**  
 COUNTY: **FORT BEND**  
 AREA ENGINEER: **Michael Hobbs, P.E. Interim**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/13/2015** to **02/18/2015**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.48**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2013**  
 AWARD DATE: **05/30/2013**  
 NOTICE TO PROCEED DATE: **08/02/2013**  
 WORK BEGIN DATE: **02/19/2014**  
 ACCEPTED DATE: **01/12/2015**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,682,037.39	\$1,677,237.39	\$4,800.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,682,037.39	\$1,677,237.39	\$4,800.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,682,037.39</b>	<b>\$1,677,237.39</b>	<b>\$4,800.00</b>

**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: 02/19/2014  
TIME CHARGES BEGIN: 10/01/2013  
BID DAYS: 66  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 66  
DAYS CHARGED TO DATE: 65  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$785.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/13/2015		1	PAY FINAL MOBIL

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2013(698)MM CONTROL 210501047  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0200	05002001	011	MOBILIZATION	LS	160,000.000	0.030	\$4,800.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$4,800.00**

CONTRACT LINE ITEMS

PROJECT STP 2013(698)MM CONTROL 210501047  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	1,000.000	17.620	0.000	17.62	17,620.00
0065	01042021	000	REMOVING CONC (CURB)	LF	22.000	76.000	0.000	76.00	1,672.00
0070	01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	589.000	0.000	618.98	18,569.40
0075	01052061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	22.000	716.000	0.000	709.89	15,617.60
0080	01102001	000	EXCAVATION (ROADWAY)	CY	36.000	338.000	0.000	338.00	12,168.00
0085	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.000	323.000	0.000	323.00	15,181.00
0093	01622002		BLOCK SODDING	SY	3.730	0.000	4,797.000	3,007.02	11,216.19
			Place Block Sod in Lieu of Seed						
0100	01642051	004	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	4,797.000	0.000	674.33	80.92
0115	01682001	000	VEGETATIVE WATERING	MG	95.000	235.200	0.000	93.30	8,863.50
0120	02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	87.000	1,240.000	0.000	1,115.05	97,009.35
0125	03542045	000	PLANE ASPH CONC PAV (2")	SY	8.000	1,186.000	0.000	1,187.78	9,502.22
0130	04002005	000	CEM STABIL BKFL	CY	64.000	116.000	0.000	116.00	7,424.06
0135	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	170.000	62.000	0.000	62.00	10,540.00
0140	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	300.000	289.000	0.000	289.00	86,700.00
0145	04642005	006	RC PIPE (CL III)(24 IN)	LF	76.000	243.000	0.000	243.00	18,468.00
0150	04652012	001	INLET (COMPL)(TY A)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0155	04652081	001	INLET (COMPL)(GRATE)(TY 1)	EA	3,050.000	1.000	0.000	1.00	3,050.00
0160	04652083	001	INLET (COMPL)(GRATE)(TY 2)	EA	3,050.000	1.000	0.000	1.00	3,050.00
0165	04652121	001	MANH (COMPL)(TY B)	EA	3,850.000	1.000	0.000	1.00	3,850.00
0170	04652164	001	INLET (STAGE II)(TY A)	EA	2,350.000	1.000	0.000	1.00	2,350.00
0175	04792001	000	ADJ MANHS	EA	650.000	2.000	0.000	1.00	650.00
0180	04792006	000	ADJUST INLET (CAP)	EA	1,600.000	1.000	0.000	1.00	1,600.00
0185	04962002	000	REMOV STR (INLET)	EA	800.000	1.000	0.000	1.00	800.00
0190	04962004	000	REMOV STR (SET)	EA	800.000	1.000	0.000	1.00	800.00
0195	04962007	000	REMOV STR (PIPE)	LF	37.000	175.000	0.000	175.00	6,475.00
0200	05002001	011	MOBILIZATION	LS	160,000.000	1.000	0.000	1.00	160,000.00
0205	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	5.000	0.000	5.00	10,000.00
0210	05292007	000	CONC CURB (DOWEL)	LF	39.000	76.000	0.000	156.00	6,084.00
0215	05292071	000	CONC CURB (SLOTTED)	LF	39.000	38.000	0.000	5.00	195.00
0218	05302010		DRIVEWAYS (CONC)	SY	105.950	0.000	211.000	94.71	10,034.52
			Replace ACP Driveway with CONC for ADA standards						
0220	05302011	006	DRIVEWAYS (ACP)	SY	69.750	382.000	-211.000	143.60	10,015.96
0225	05312024	000	CONC SIDEWALK (5")	SY	55.000	236.000	0.000	291.73	16,045.16
0230	05312047	000	CURB RAMPS (TY 5)(MOD)	EA	3,100.000	1.000	0.000	1.00	3,100.00
0235	05312083	000	CURB RAMPS (SPECIAL-1)	EA	5,750.000	16.000	0.000	16.00	92,000.00
0240	06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	6.150	117.000	0.000	117.00	719.55
0245	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	6.350	2,410.000	0.000	2,410.00	15,303.50
0250	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.550	750.000	0.000	750.00	7,162.50
0255	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	8.500	1,747.000	0.000	1,747.00	14,849.50
0260	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	11.650	1,075.000	0.000	1,075.00	12,523.75
0265	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	17.000	264.000	0.000	264.00	4,488.00
0270	06202007	001	ELEC CONDR (NO. 4) BARE	LF	2.400	117.000	0.000	117.00	280.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	2.650	234.000	0.000	234.00	620.10
0280	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.350	5,343.000	0.000	5,343.00	7,213.05
0285	06242004	014	GROUND BOX TY 2 (243636) W/APRON	EA	1,510.000	8.000	0.000	8.00	12,080.00
0290	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	635.000	18.000	0.000	18.00	11,430.00
0295	06282101	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(U)	EA	3,550.000	4.000	0.000	4.00	14,200.00
0300	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	4.000	0.000	4.00	1,700.00
0305	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	350.000	1.000	0.000	1.00	350.00
0325	06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.850	1,355.000	0.000	1,355.00	1,151.75
0330	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.400	415.000	0.000	415.00	581.00
0335	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.300	2,570.000	0.000	2,570.00	11,051.00
0340	06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.850	680.000	0.000	680.00	578.00
0345	06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.200	80.000	0.000	80.00	96.00
0350	06662190	000	PAVEMENT SEALER 6"	LF	0.110	435.000	0.000	435.00	47.85
0355	06662191	000	PAVEMENT SEALER 8"	LF	0.150	285.000	0.000	285.00	42.75
0360	06662195	000	PAVEMENT SEALER 24"	LF	0.250	2,392.000	0.000	2,392.00	598.00
0365	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	3.000	0.000	7.00	1,260.00
0370	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.000	0.000	3.00	750.00
0375	06722012	034	REFL PAV MRKR TY I-C	EA	3.200	7.000	0.000	7.00	22.40
0380	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.200	34.000	0.000	34.00	108.80
0385	06722017	034	REFL PAV MRKR TY II-C-R	EA	3.200	15.000	0.000	15.00	48.00
0390	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.210	2,170.000	0.000	2,170.00	455.70
0395	06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.320	21.000	0.000	21.00	6.72
0400	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.420	2,026.000	0.000	2,026.00	850.92
0405	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.640	488.000	0.000	488.00	312.32
0410	06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.030	2,300.000	0.000	2,300.00	69.00
0415	06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.110	2,035.000	0.000	2,035.00	223.85
0420	06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.210	415.000	0.000	415.00	87.15
0425	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.320	80.000	0.000	80.00	25.60
0430	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.420	2,593.000	0.000	2,593.00	1,089.06
0435	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.400	3.000	0.000	7.00	51.80
0440	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.400	3.000	0.000	3.00	22.20
0445	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	27,200.000	4.000	0.000	4.00	108,800.00
0450	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	47.750	32.000	0.000	32.00	1,528.00
0455	06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	63.500	9.000	0.000	9.00	571.50
0460	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	217.500	9.000	0.000	9.00	1,957.50
0465	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	217.500	32.000	0.000	32.00	6,960.00
0470	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	212.000	16.000	0.000	16.00	3,392.00
0475	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	212.000	32.000	0.000	32.00	6,784.00
0480	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	212.000	11.000	0.000	11.00	2,332.00
0485	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	212.000	32.000	0.000	32.00	6,784.00
0490	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	460.000	32.000	0.000	32.00	14,720.00
0495	06842007	000	TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR)	LF	0.950	6,004.000	0.000	6,004.00	5,703.80
0500	06842009	000	TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR)	LF	1.450	6,004.000	0.000	6,004.00	8,705.80
0505	06842012	000	TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	1.900	7,692.000	0.000	7,692.00	14,614.80
0510	06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	10,100.000	2.000	0.000	2.00	20,200.00
0515	06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	10,400.000	1.000	0.000	1.00	10,400.00
0520	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	11,950.000	1.000	0.000	1.00	11,950.00
0525	06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	22,960.000	1.000	0.000	1.00	22,960.00

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 \$
0530	06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	23,300.000	5.000	0.000	5.00	116,500.00
0535	06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	23,900.000	6.000	0.000	6.00	143,400.00
0536	96082002		UNIQUE CHANGE ORDER ITEM 2 PAY EACH Install Mast Arm Dampers to Signal Arms	DOL	625.410	0.000	9.000	9.00	5,628.69
0540	06872001	004	PED POLE ASSEMBLY	EA	1,600.000	33.000	0.000	33.00	52,800.00
0542	96062002		FORCE ACCOUNT ID 2 CO 7 PAY INVOICE - Relocate Ped Pole	DOL	1,768.150	0.000	1.000	1.00	1,768.15
0545	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	200.000	0.000	117.00	3,861.00
0550	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	21.000	200.000	0.000	117.00	2,457.00
0560	11222038	001	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.250	330.000	0.000	256.00	2,368.00
0565	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	8.500	40.000	0.000	192.00	1,632.00
0570	21332001	000	INSTALL TEARDROP LED LUMINAIRES	EA	3,150.000	16.000	0.000	16.00	50,400.00
0575	32672063	000	D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	146.000	217.000	0.000	399.81	58,372.26
0580	60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,600.000	4.000	0.000	4.00	18,400.00
0585	60252005	001	CCTV FIELD EQUIPMENT (RELOCATE)	EA	1,250.000	1.000	0.000	1.00	1,250.00
0590	62662001	017	VIVDS PROCESSOR SYSTEM	EA	9,550.000	4.000	0.000	4.00	38,200.00
0595	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,450.000	32.000	0.000	32.00	46,400.00
0600	62662003	017	VIVDS SET-UP SYSTEM	EA	475.000	4.000	0.000	4.00	1,900.00
0605	83172002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	8,225.000	4.000	0.000	4.00	32,900.00
0610	84902001	000	ETHERNET CABLE CAT 5	LF	1.500	797.000	0.000	797.00	1,195.50
0615	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,000.000	32.000	0.000	32.00	32,000.00
0620	89342001	000	WIRELESS ETHERNET RADIO (RELOCATE)	EA	122.000	4.000	0.000	4.00	488.00
0625	89352001	000	FIELD ETHERNET SWITCH (RELOCATE)	EA	122.000	4.000	0.000	4.00	488.00
0700	96082001		UNIQUE CHANGE ORDER ITEM 1 Pay Per Hour * Hydro-Excavate to Locate Utilities	DOL	281.000	0.000	83.250	83.25	23,393.25
0710	96062001		FORCE ACCOUNT ID 1 CO5 PAY INVOICE - Add Sidewalk Closed Signs at Two	DOL	6,635.400	0.000	1.000	1.00	6,635.40
1005	96042001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESSMENT FEE	DOL	-1.000	1.000	0.000	500.00	-500.00
1006	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	7,450.000	0.000	5,554.24	5,554.24
<b>Category Subtotal</b>									<b>\$1,682,037.39</b>

PROJECT STP 2013(698)MM CONTROL 210501047

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 (\$)
0090	01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	4.250	4,797.000	-4,797.000	0.000	0.00
0095	01622003	000	STRAW OR HAY MULCH	SY	0.200	9,594.000	-4,797.000	0.000	0.00
0105	01642052	004	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.210	4,797.000	-4,797.000	0.000	0.00
0110	01662001	001	FERTILIZER	AC	450.000	1.960	0.000	0.000	0.00
0310	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	1.800	1,000.000	0.000	0.000	0.00
0315	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	3.900	23.000	0.000	0.000	0.00
0320	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	1.800	1,300.000	0.000	0.000	0.00
0555	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	9.250	40.000	0.000	0.000	0.00

1000	96012001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1001	05852017	RIDE BONUS/PENALTY (ITEM 3267)	DOL	1.000	500.000	0.000	0.000	0.00
1002	96022601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1003	96022602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1004	96022603	DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	500.000	0.000	0.000	0.00
1007	96062055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,450.000	0.000	0.000	0.00
1008	96062056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,875.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$1,682,037.39**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	1,000.000	17.62	17.620	17,620.00
01042021	000	REMOVING CONC (CURB)	LF	22.000	76.00	76.000	1,672.00
01042036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	589.00	618.980	18,569.40
01052061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	22.000	716.00	709.891	15,617.60
01102001	000	EXCAVATION (ROADWAY)	CY	36.000	338.00	338.000	12,168.00
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	47.000	323.00	323.000	15,181.00
01622002		BLOCK SODDING	SY	3.730	0.00	3,007.022	11,216.19
		Place Block Sod in Lieu of Seed					
01642051	004	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.120	4,797.00	674.333	80.92
01682001	000	VEGETATIVE WATERING	MG	95.000	235.20	93.300	8,863.50
02922007	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	87.000	1,240.00	1,115.050	97,009.35
03542045	000	PLANE ASPH CONC PAV (2")	SY	8.000	1,186.00	1,187.778	9,502.22
04002005	000	CEM STABIL BKFL	CY	64.000	116.00	116.001	7,424.06
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	170.000	62.00	62.000	10,540.00
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	300.000	289.00	289.000	86,700.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	76.000	243.00	243.000	18,468.00
04652012	001	INLET (COMPL)(TY A)	EA	3,000.000	1.00	1.000	3,000.00
04652081	001	INLET (COMPL)(GRATE)(TY 1)	EA	3,050.000	1.00	1.000	3,050.00
04652083	001	INLET (COMPL)(GRATE)(TY 2)	EA	3,050.000	1.00	1.000	3,050.00
04652121	001	MANH (COMPL)(TY B)	EA	3,850.000	1.00	1.000	3,850.00
04652164	001	INLET (STAGE II)(TY A)	EA	2,350.000	1.00	1.000	2,350.00
04792001	000	ADJ MANHS	EA	650.000	2.00	1.000	650.00
04792006	000	ADJUST INLET (CAP)	EA	1,600.000	1.00	1.000	1,600.00
04962002	000	REMOV STR (INLET)	EA	800.000	1.00	1.000	800.00
04962004	000	REMOV STR (SET)	EA	800.000	1.00	1.000	800.00
04962007	000	REMOV STR (PIPE)	LF	37.000	175.00	175.000	6,475.00
05002001	011	MOBILIZATION	LS	160,000.000	1.00	1.000	160,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	5.00	5.000	10,000.00
05292007	000	CONC CURB (DOWEL)	LF	39.000	76.00	156.000	6,084.00
05292071	000	CONC CURB (SLOTTED)	LF	39.000	38.00	5.000	195.00
05302010		DRIVEWAYS (CONC)	SY	105.950	0.00	94.710	10,034.52
		Replace ACP Driveway with CONC for ADA standards					
05302011	006	DRIVEWAYS (ACP)	SY	69.750	382.00	143.598	10,015.96
05312024	000	CONC SIDEWALK (5")	SY	55.000	236.00	291.730	16,045.16
05312047	000	CURB RAMPS (TY 5)(MOD)	EA	3,100.000	1.00	1.000	3,100.00
05312083	000	CURB RAMPS (SPECIAL-1)	EA	5,750.000	16.00	16.000	92,000.00
06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	6.150	117.00	117.000	719.55
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	6.350	2,410.00	2,410.000	15,303.50
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	9.550	750.00	750.000	7,162.50
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	8.500	1,747.00	1,747.000	14,849.50
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	11.650	1,075.00	1,075.000	12,523.75
06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	17.000	264.00	264.000	4,488.00
06202007	001	ELEC CONDR (NO. 4) BARE	LF	2.400	117.00	117.000	280.80



CONTRACT ID	210501047	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE			
06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	2.650	234.00	234.000	620.10
06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.350	5,343.00	5,343.000	7,213.05
06242004	014	GROUND BOX TY 2 (243636) W/APRON	EA	1,510.000	8.00	8.000	12,080.00
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	635.000	18.00	18.000	11,430.00
06282101	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(U)	EA	3,550.000	4.00	4.000	14,200.00
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	4.00	4.000	1,700.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	350.000	1.00	1.000	350.00
06662024	000	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.850	1,355.00	1,355.000	1,151.75
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.400	415.00	415.000	581.00
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.300	2,570.00	2,570.000	11,051.00
06662120	000	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.850	680.00	680.000	578.00
06662183	000	REF PAV MRK TY II (Y) 12" (SLD)	LF	1.200	80.00	80.000	96.00
06662190	000	PAVEMENT SEALER 6"	LF	0.110	435.00	435.000	47.85
06662191	000	PAVEMENT SEALER 8"	LF	0.150	285.00	285.000	42.75
06662195	000	PAVEMENT SEALER 24"	LF	0.250	2,392.00	2,392.000	598.00
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	3.00	7.000	1,260.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.00	3.000	750.00
06722012	034	REFL PAV MRKR TY I-C	EA	3.200	7.00	7.000	22.40
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.200	34.00	34.000	108.80
06722017	034	REFL PAV MRKR TY II-C-R	EA	3.200	15.00	15.000	48.00
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	0.210	2,170.00	2,170.000	455.70
06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	0.320	21.00	21.000	6.72
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.420	2,026.00	2,026.000	850.92
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.640	488.00	488.000	312.32
06782001	000	PAV SURF PREP FOR MRK ( 4")	LF	0.030	2,300.00	2,300.000	69.00
06782002	000	PAV SURF PREP FOR MRK ( 6")	LF	0.110	2,035.00	2,035.000	223.85
06782003	000	PAV SURF PREP FOR MRK ( 8")	LF	0.210	415.00	415.000	87.15
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.320	80.00	80.000	25.60
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.420	2,593.00	2,593.000	1,089.06
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.400	3.00	7.000	51.80
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	7.400	3.00	3.000	22.20
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	27,200.000	4.00	4.000	108,800.00
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	47.750	32.00	32.000	1,528.00
06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	63.500	9.00	9.000	571.50
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	217.500	9.00	9.000	1,957.50
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	217.500	32.00	32.000	6,960.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	212.000	16.00	16.000	3,392.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	212.000	32.00	32.000	6,784.00
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	212.000	11.00	11.000	2,332.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	212.000	32.00	32.000	6,784.00
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	460.000	32.00	32.000	14,720.00
06842007	000	TRF SIG CBL (TY A) (12 AWG) ( 2 CONDR)	LF	0.950	6,004.00	6,004.000	5,703.80
06842009	000	TRF SIG CBL (TY A) (12 AWG) ( 4 CONDR)	LF	1.450	6,004.00	6,004.000	8,705.80
06842012	000	TRF SIG CBL (TY A) (12 AWG) ( 7 CONDR)	LF	1.900	7,692.00	7,692.000	14,614.80
06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	10,100.000	2.00	2.000	20,200.00
06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	10,400.000	1.00	1.000	10,400.00
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	11,950.000	1.00	1.000	11,950.00
06862051	000	INS TRF SIG PL AM(S) 1 ARM (50')	EA	22,960.000	1.00	1.000	22,960.00
06862055	000	INS TRF SIG PL AM(S) 1 ARM (55')	EA	23,300.000	5.00	5.000	116,500.00

06862059	000	INS TRF SIG PL AM(S) 1 ARM (60')	EA	23,900.000	6.00	6.000	143,400.00
06872001	004	PED POLE ASSEMBLY	EA	1,600.000	33.00	33.000	52,800.00
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	200.00	117.000	3,861.00
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	21.000	200.00	117.000	2,457.00
11222038	001	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.250	330.00	256.000	2,368.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	8.500	40.00	192.000	1,632.00
21332001	000	INSTALL TEARDROP LED LUMINAIRES	EA	3,150.000	16.00	16.000	50,400.00
32672063	000	D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	146.000	217.00	399.810	58,372.26
60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,600.000	4.00	4.000	18,400.00
60252005	001	CCTV FIELD EQUIPMENT (RELOCATE)	EA	1,250.000	1.00	1.000	1,250.00
62662001	017	VIVDS PROCESSOR SYSTEM	EA	9,550.000	4.00	4.000	38,200.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,450.000	32.00	32.000	46,400.00
62662003	017	VIVDS SET-UP SYSTEM	EA	475.000	4.00	4.000	1,900.00
83172002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	8,225.000	4.00	4.000	32,900.00
84902001	000	ETHERNET CABLE CAT 5	LF	1.500	797.00	797.000	1,195.50
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,000.000	32.00	32.000	32,000.00
89342001	000	WIRELESS ETHERNET RADIO (RELOCATE)	EA	122.000	4.00	4.000	488.00
89352001	000	FIELD ETHERNET SWITCH (RELOCATE)	EA	122.000	4.00	4.000	488.00
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.00	500.000	-500.00
		LANE CLOSURE ASSESSMENT FEE					
96062001		FORCE ACCOUNT ID 1	DOL	6,635.400	0.00	1.000	6,635.40
		CO5 PAY INVOICE - Add Sidewalk Closed Signs at Two					
96062002		FORCE ACCOUNT ID 2	DOL	1,768.150	0.00	1.000	1,768.15
		CO 7 PAY INVOICE - Relocate Ped Pole					
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	7,450.00	5,554.240	5,554.24
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	281.000	0.00	83.250	23,393.25
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	625.410	0.00	9.000	5,628.69
		PAY EACH Install Mast Arm Dampers to Signal Arms					

TOTAL ITEM EARNINGS TO DATE

**\$1,682,037.39**