



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/09/22**

CONTRACT ID: **274401011**  
 PROJECT: **STP 1702(640)MM**  
 CONTRACT: **03183201**  
 AWARD AMOUNT: **\$18,657,275.42**  
 PROJECTED AMOUNT: **\$18,657,281.42**  
 ADJ. PROJECTED AMOUNT: **\$19,708,346.60**  
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **FM 2854**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0045**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/22/2021** to **12/22/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.67**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/07/2018**  
 AWARD DATE: **03/29/2018**  
 NOTICE TO PROCEED DATE: **08/02/2018**  
 WORK BEGIN DATE: **08/20/2018**  
 ACCEPTED DATE: **11/12/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$19,808,174.40	\$19,755,674.40	\$52,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$19,808,174.40	\$19,755,674.40	\$52,500.00
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>\$19,808,174.40</b>	<b>\$19,755,674.40</b>	<b>\$52,500.00</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: 08/20/2018  
TIME CHARGES BEGIN: 10/01/2018  
BID DAYS: 448  
C. O. ADJUSTED DAYS: 3  
CURRENT DAYS: 451  
DAYS CHARGED TO DATE: 445  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,285.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$1,285.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
12/22/2021		1

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(640)MM CONTROL 274401011  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0630	05006001	000	MOBILIZATION	LS	1,750,000.000	0.030	\$52,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$52,500.00**

CONTRACT LINE ITEMS

PROJECT STP 1702(640)MM CONTROL 274401011  
 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	01006001	000	PREPARING ROW	AC	6,100.000	8.070	0.000	7.93	48,373.00
0070	01006002	000	PREPARING ROW	STA	1,100.000	110.000	0.000	110.00	121,000.00
0075	01046001	000	REMOVING CONC (PAV)	SY	10.000	248.000	0.000	248.00	2,480.00
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	401.000	0.000	401.00	4,010.00
0085	01046021	000	REMOVING CONC (CURB)	LF	10.000	262.000	0.000	262.00	2,620.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	82.000	0.000	82.00	820.00
0094	01056008		REMOVING STAB BASE AND ASPH PAV (6")	SY	2.640	0.000	2,461.000	2,461.00	6,497.04
CO#19 - ADDITIONAL ASPHALT REMOVAL									
0095	01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	4.000	51,524.000	-2,461.000	49,766.39	199,065.56
0100	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	2.750	5,392.000	0.000	5,339.00	14,682.25
0105	01106001	000	EXCAVATION (ROADWAY)	CY	9.500	56,217.000	-1,169.000	55,048.00	522,956.01
0110	01106003	000	EXCAVATION (SPECIAL)	CY	6.500	22,200.000	0.000	22,200.00	144,300.00
0115	01326002	001	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	6.500	4,610.000	0.000	4,610.00	29,965.00
0120	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.250	28,626.000	0.000	28,626.00	64,408.51
0125	01326033	001	EMB(FNL)(DC)(TYC)(CSBE)(RWALL FND IMPR)	CY	40.000	915.000	1,025.000	1,940.00	77,600.00
0130	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	15.000	8,191.000	0.000	8,191.00	122,865.00
0135	01326057	001	EMB(FNL)(DC)(TYC SPL)CLAY LINER	CY	17.750	10,713.000	0.000	10,574.47	187,696.84
0140	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.650	7,140.000	0.000	7,140.00	4,641.00
0145	01626002	000	BLOCK SODDING	SY	3.000	64,688.000	0.000	66,371.69	199,115.07
0150	01626003	000	STRAW OR HAY MULCH	SY	0.140	7,140.000	0.000	43,335.34	6,066.95
0155	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	72,142.000	0.000	37,556.34	4,882.32
0160	01646025	000	CELL FBR MLCH SEED(PERM)(URBAN)(SANDY)	SY	0.310	10,456.000	0.000	16,897.45	5,238.21
0170	01666001	000	FERTILIZER	AC	700.000	13.000	0.000	19.84	13,889.40
0175	01686001	000	VEGETATIVE WATERING	MG	23.500	1,559.500	0.000	1,321.00	31,043.50
0180	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.200	42,854.000	-1,239.710	23,879.27	52,534.41
0185	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.000	578.600	-16.740	329.40	54,351.17
0190	02756001	000	CEMENT	TON	140.000	578.600	0.000	862.17	120,703.10
0195	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	2.200	42,854.000	0.000	61,348.92	134,967.63
0200	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.750	86,997.000	-1,239.710	82,904.30	725,412.64
0205	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	69.300	885.000	410.120	1,672.74	115,920.89
0210	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.100	4,783.000	-68.190	4,426.50	288,165.15
0214	03056014		SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	16.240	0.000	2,461.000	2,461.00	39,966.64
DESCRIPTION: (VAR DEPTH) EQUALS (28")									
0215	03056032	000	SALV HAUL & STKPL RCL APH PV (6")	SY	3.500	51,524.000	-2,461.000	49,766.39	174,182.38
0220	03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	105.000	256.000	0.000	289.71	30,419.55
0225	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	790.000	7.000	0.000	7.30	5,767.00
0230	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	55.000	80,363.000	-6,985.520	71,278.55	3,920,320.47
0250	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	3,189.000	2,791.690	5,980.69	598,069.00
0251	03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	85.580	0.000	6,985.520	6,985.52	597,820.80
CO#8 - 10 INCH HES PAVEMENT									
0270	04006001	000	STRUCT EXCAV	CY	11.500	2,428.000	1,025.000	3,453.00	39,709.50
0275	04006005	000	CEM STABIL BKFL	CY	40.000	8,617.500	15.000	9,919.33	396,773.28

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 \$
0279	04006008		CUT & RESTORE ASPH PAVING CO#4 - CUT & RESTORE	SY	93.040	0.000	412.000	234.55	21,822.53
0280	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	1,136.000	0.000	1,136.00	45,440.00
0285	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	12,730.000	0.000	13,242.76	6,621.39
0290	04036001	000	TEMPORARY SPL SHORING	SF	5.000	3,500.000	0.000	3,598.00	17,990.00
0295	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.000	2,328.000	0.000	2,328.00	174,600.00
0300	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	310.360	88.000	0.000	88.00	27,311.68
0305	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	356.190	18.000	0.000	18.00	6,411.42
0310	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	382.060	66.000	0.000	66.00	25,215.96
0315	04206013	000	CL C CONC (ABUT)	CY	1,200.000	48.400	0.000	48.40	58,080.00
0320	04206025	000	CL C CONC (BENT)	CY	1,200.000	42.600	0.000	42.60	51,120.00
0325	04206062	000	CL C CONC (RETAINING WALL)	CY	850.000	42.600	0.000	47.77	40,604.50
0326	04206066		CL C CONC (RAIL FOUNDATION) CO#16 - TRAFFIC RAIL EXTENSION	CY	728.600	0.000	15.370	15.37	11,198.58
0330	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.000	10,834.000	0.000	10,834.00	151,676.00
0335	04226013	000	BRIDGE SIDEWALK	SF	15.000	917.000	0.000	1,072.50	16,087.50
0340	04226015	000	APPROACH SLAB	CY	300.000	282.600	0.000	282.60	84,780.00
0345	04236001	000	RETAINING WALL (MSE)	SF	43.000	18,023.000	0.000	18,023.00	774,989.00
0350	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	145.000	557.680	0.000	557.68	80,863.60
0355	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	145.000	1,673.040	0.000	1,673.04	242,590.80
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	338.000	0.000	313.10	148,722.50
0365	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	487.480	90.680	618.85	309,425.00
0370	04326017	000	RIPRAP (STONE TY R)(DRY)(18 IN)	CY	135.000	601.840	0.000	604.18	81,564.30
0375	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	135.000	1,543.200	0.000	1,304.04	176,045.40
0380	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	325.000	94.300	0.000	85.63	27,829.75
0385	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	18.500	194.000	0.000	194.00	3,589.00
0390	04506010	000	RAIL (TY T402)	LF	130.000	1,934.000	137.000	2,057.00	267,410.00
0395	04506034	000	RAIL (TY C402)	LF	160.000	777.000	0.000	777.00	124,320.00
0400	04506052	000	RAIL (HANDRAIL)(TY F)	LF	200.000	33.000	0.000	33.00	6,600.00
0405	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	95.000	177.000	0.000	177.00	16,815.00
0410	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	280.000	163.000	0.000	163.00	45,640.00
0415	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	310.000	267.000	0.000	267.00	82,770.00
0420	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	375.000	239.000	0.000	239.00	89,625.00
0425	04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	98.000	0.000	106.00	5,830.00
0430	04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	8,301.000	0.000	8,666.17	736,624.45
0435	04646007	000	RC PIPE (CL III)(30 IN)	LF	80.000	2,094.000	0.000	2,149.70	171,976.00
0440	04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	1,928.300	0.000	1,866.42	223,970.40
0445	04646009	000	RC PIPE (CL III)(42 IN)	LF	135.000	509.000	0.000	509.00	68,715.00
0450	04646010	000	RC PIPE (CL III)(48 IN)	LF	155.000	1,240.000	0.000	1,240.00	192,200.00
0455	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,290.000	10.000	1.000	11.00	25,190.00
0460	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,190.000	3.000	0.000	3.00	9,570.00
0465	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	2,660.000	1.000	0.000	1.00	2,660.00
0470	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,530.000	1.000	0.000	1.00	3,530.00
0475	04656010	000	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	5,000.000	3.000	0.000	3.00	15,000.00
0480	04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	6,320.000	1.000	0.000	1.00	6,320.00
0485	04656167	000	INLET (COMPL)(TY AD)	EA	3,000.000	4.000	0.000	5.00	15,000.00
0490	04656168	000	INLET (COMPL)(TY A)	EA	2,710.000	4.000	0.000	5.00	13,550.00
0495	04656170	000	INLET (COMPL)(TY AZ)	EA	4,000.000	10.000	0.000	10.00	40,000.00

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 \$
0500	04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	4,250.000	95.000	0.000	95.00	403,750.00
0505	04656225	000	JCT BOX (COMPL)(SPL)	EA	11,075.000	1.000	0.000	1.00	11,075.00
0510	04656259	000	INLET (COMPL)(EXT TY C)	EA	690.000	120.000	0.000	122.00	84,180.00
0515	04666007	000	HEADWALL (CH - FW - 0) (DIA= 30 IN)	EA	7,650.000	1.000	0.000	1.00	7,650.00
0520	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0525	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	7,650.000	1.000	0.000	1.00	7,650.00
0530	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	7,645.000	1.000	0.000	1.00	7,645.00
0535	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,565.000	1.000	0.000	1.00	11,565.00
0540	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,375.000	4.000	0.000	4.00	49,500.00
0545	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,770.000	1.000	0.000	1.00	25,770.00
0550	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,120.000	3.000	0.000	3.00	3,360.00
0555	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,285.000	3.000	0.000	3.00	3,855.00
0560	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	53.000	0.000	53.00	66,250.00
0565	04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	1,750.000	2.000	0.000	2.00	3,500.00
0570	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,110.000	9.000	0.000	9.00	27,990.00
0575	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,145.000	2.000	0.000	2.00	6,290.00
0580	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	160.000	276.000	0.000	250.00	40,000.00
0590	04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	840.000	120.000	0.000	120.00	100,800.00
0595	04796001	000	ADJUSTING MANHOLES	EA	1,194.000	1.000	0.000	1.00	1,194.00
0600	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,350.000	19.000	0.000	12.00	16,200.00
0603	04816036		PIPE (MISC) (12 IN)	LF	62.780	0.000	60.000	60.00	3,766.80
			CO#12 - EXISTING 12 INCH PVC						
0605	04966002	000	REMOV STR (INLET)	EA	590.000	23.000	0.000	23.00	13,570.00
0610	04966003	000	REMOV STR (MANHOLE)	EA	620.000	1.000	0.000	1.00	620.00
0615	04966005	000	REMOV STR (WINGWALL)	EA	2,400.000	9.000	0.000	9.00	21,600.00
0620	04966007	000	REMOV STR (PIPE)	LF	40.000	2,869.000	0.000	2,375.00	95,000.00
0625	04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	863.000	0.000	863.00	34,520.00
0630	05006001	000	MOBILIZATION	LS	1,750,000.000	1.000	0.000	1.00	1,750,000.00
0635	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,925.000	30.000	0.000	30.00	117,750.00
0636	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,375.000	0.000	10.000	10.00	13,750.00
			PERIMETER SIGNS						
0640	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.100	510.000	0.000	340.00	9,554.00
0645	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.700	510.000	0.000	340.00	2,618.00
0650	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.510	177.000	0.000	500.34	14,765.04
0655	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.500	177.000	0.000	500.34	4,753.23
0660	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.800	3,144.000	0.000	7,208.75	20,184.50
0665	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.560	3,144.000	0.000	7,208.75	4,036.90
0670	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.390	1,384.000	0.000	1,223.00	4,145.97
0675	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.700	988.000	0.000	340.00	1,938.00
0680	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.810	2,372.000	0.000	1,563.00	1,266.03
0685	05086001	000	CONSTRUCTING DETOURS	SY	72.500	6,321.000	3,990.620	11,041.95	800,541.38
0690	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	65.000	1,140.000	0.000	1,180.00	76,700.00
0695	05126017	001	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	12.500	600.000	0.000	1,140.00	14,250.00
0700	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.500	13,000.000	-1,340.000	9,820.00	83,470.00
0705	05126029	001	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	330.000	0.000	330.00	3,465.00
0710	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.500	7,780.000	0.000	7,880.00	19,700.00
0715	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	2.500	860.000	0.000	940.00	2,350.00
0720	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.250	13,000.000	-1,340.000	9,820.00	81,015.00

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 \$
0725	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.250	1,140.000	0.000	1,000.00	8,250.00
0730	05126053	001	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.500	600.000	0.000	1,140.00	7,410.00
0735	05126080	001	PORT CTB CONNECT HARDWARE	EA	70.000	650.000	0.000	650.00	45,500.00
0740	05296005	000	CONC CURB (MONO) (TY II)	LF	5.250	17,756.000	0.000	18,718.71	98,273.25
0745	05296011	000	CONC CURB (DOWEL)	LF	10.750	258.000	0.000	258.00	2,773.50
0750	05296012	000	CONC CURB (SLOTTED)	LF	25.000	164.000	0.000	124.00	3,100.00
0755	05306004	000	DRIVEWAYS (CONC)	SY	85.000	3,661.300	-977.500	2,935.18	249,490.30
0756	05306017		DRIVEWAYS (CONC) (HES)	SY	90.000	0.000	1,019.780	1,140.95	102,685.50
			CO#9 - HES DRIVEWAYS						
0760	05316001	000	CONC SIDEWALKS (4")	SY	60.000	5,957.000	-100.000	5,910.98	354,658.80
0765	05316004	000	CURB RAMPS (TY 1)	EA	1,950.000	6.000	0.000	6.00	11,700.00
0770	05316008	000	CURB RAMPS (TY 5)	EA	3,250.000	5.000	0.000	5.00	16,250.00
0771	05316013		CURB RAMPS (TY 10)	EA	2,050.000	0.000	10.000	10.00	20,500.00
			CO#17 - TY 10 CURB RAMPS						
0775	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	237.000	0.000	225.00	5,737.50
0777	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,527.180	0.000	2.000	2.00	3,054.36
			CO#13 - ADDED MBGF ITEMS						
0780	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	850.000	3.000	0.000	3.00	2,550.00
0785	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,180.000	2.000	0.000	2.00	2,360.00
0786	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.980	0.000	50.000	50.00	1,349.00
			CO#14 - LONG SPAN MBGF						
0790	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,650.000	0.000	1,650.00	3,300.00
0795	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	7.000	0.000	8.00	2,000.00
0798	05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	498.470	0.000	2.000	2.00	996.94
			CO#13 - ADDED MBGF ITEMS						
0801	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,643.110	0.000	5.000	5.00	13,215.55
			CO#7 MASH SGT MATERIAL COST INCREASE						
0802	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,495.400	0.000	2.000	2.00	2,990.80
			CO#13 - ADDED MBGF ITEMS						
0805	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	9.000	0.000	8.00	2,000.00
0810	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,075.000	1.000	0.000	1.00	9,075.00
0813	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	3,150.000	0.000	1.000	1.00	3,150.00
			CO#11 - MOVE AND RESET CCA						
0815	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	400.000	1.000	0.000	1.00	400.00
0820	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	17.200	2,553.000	0.000	2,543.72	43,751.98
0825	05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	1,100.000	2.000	0.000	2.00	2,200.00
0830	05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	1,150.000	1.000	0.000	1.00	1,150.00
0835	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.000	14.000	0.000	14.00	2,800.00
0840	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	235.000	1.000	0.000	1.00	235.00
0845	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	355.000	3.000	0.000	3.00	1,065.00
0850	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.250	1,380.000	0.000	1,380.00	7,245.00
0855	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	6.300	200.000	0.000	200.00	1,260.00
0860	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	7.530	35.000	0.000	35.00	263.55
0865	06186074	000	CONDT (RM) (3")	LF	52.000	220.000	0.000	220.00	11,440.00
0870	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.370	1,865.000	0.000	1,865.00	2,555.05
0875	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.690	55.000	0.000	55.00	92.95
0880	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.790	110.000	0.000	110.00	196.90

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 \$
0884	06216002		TRAY CABLE (3 CONDR) (12 AWG) CO#21 - CITY OF CONROE ILLUM SIGN WIRING	LF	4.980	0.000	1,575.000	1,575.00	7,843.50
0885	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	940.000	0.000	940.00	1,880.00
0890	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	986.130	13.000	0.000	13.00	12,819.69
0895	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,785.340	3.000	0.000	3.00	11,356.02
0900	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	305.000	17.000	0.000	17.00	5,185.00
0905	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	440.000	30.000	0.000	30.00	13,200.00
0910	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	505.000	2.000	0.000	2.00	1,010.00
0915	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	535.000	3.000	0.000	3.00	1,605.00
0920	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	600.000	1.000	0.000	1.00	600.00
0925	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	700.000	5.000	0.000	1.00	700.00
0930	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,195.000	2.000	0.000	2.00	2,390.00
0935	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	1,465.000	4.000	0.000	4.00	5,860.00
0940	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	32.000	0.000	32.00	640.00
0945	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	48.000	13.000	0.000	13.00	624.00
0950	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	8.000	0.000	15.00	480.00
0955	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.180	1,234.000	0.000	2,590.00	466.20
0960	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	3,480.000	0.000	109,187.00	19,653.66
0965	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.420	48,851.000	-1,600.000	28,199.00	11,843.58
0970	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	125.000	15.000	0.000	17.00	2,125.00
0975	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	180.000	15.000	0.000	14.00	2,520.00
0980	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.420	67,055.000	-1,600.000	41,737.80	17,529.88
0985	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	3.000	1,761.000	0.000	2,126.00	6,378.00
0990	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	20.000	0.000	20.00	4,600.00
0995	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	6.000	0.000	6.00	2,100.00
1000	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	450.000	17.000	0.000	16.00	7,200.00
1005	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	6.000	0.000	5.00	2,500.00
1010	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	415.000	0.000	437.00	1,529.50
1015	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	930.000	0.000	875.00	3,062.50
1020	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	36,371.000	0.000	40,001.00	8,000.20
1025	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	1,310.000	0.000	494.00	148.20
1030	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.800	1,155.000	0.000	53.00	42.40
1035	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	318.000	0.000	1,024.00	2,048.00
1040	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	5.000	0.000	5.00	50.00
1050	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.000	5.000	0.000	5.00	60.00
1060	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	120,620.000	0.000	131,228.00	2,624.56
1065	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	46,424.000	0.000	46,424.00	1,856.96
1070	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	4,084.000	0.000	5,932.49	474.60
1075	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	1,169.000	0.000	1,169.00	116.90
1080	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	2,642.000	0.000	1,007.81	201.56
1085	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	35.000	0.000	31.00	310.00
1090	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	12.000	8.000	0.000	6.00	72.00
1095	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	32.000	0.000	23.00	276.00
1100	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	15.000	6.000	0.000	5.00	75.00
1105	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	27,857.360	3.000	0.000	3.00	83,572.08
1110	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,579.380	1.000	0.000	1.00	6,579.38
1115	06816001	000	TEMP TRAF SIGNALS	EA	12,480.970	5.000	0.000	3.00	37,442.91
1120	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	152.620	22.000	0.000	22.00	3,357.64



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 \$
1125	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	152.620	6.000	0.000	6.00	915.72
1130	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	152.620	22.000	0.000	22.00	3,357.64
1135	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	152.620	4.000	0.000	4.00	610.48
1140	06826005	000	VEH SIG SEC (12")LED(RED)	EA	152.620	22.000	0.000	22.00	3,357.64
1145	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	152.620	6.000	0.000	8.00	1,220.96
1150	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	384.180	14.000	0.000	14.00	5,378.52
1155	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	81.230	20.000	0.000	20.00	1,624.60
1160	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	104.220	6.000	0.000	6.00	625.32
1165	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.300	1,495.000	0.000	1,495.00	1,943.50
1170	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.640	1,550.000	0.000	1,550.00	2,542.00
1175	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	2,540.000	0.000	2,540.00	5,588.00
1180	06846015	000	TRF SIG CBL (TY A)(12 AWG)(10 CONDR)	LF	3.300	605.000	0.000	605.00	1,996.50
1185	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,984.360	1.000	0.000	1.00	4,984.36
1190	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,942.930	2.000	0.000	2.00	11,885.86
1195	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	6,084.100	1.000	0.000	1.00	6,084.10
1200	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,897.470	1.000	0.000	1.00	6,897.47
1205	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,422.060	1.000	0.000	1.00	8,422.06
1210	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	17,087.600	1.000	0.000	1.00	17,087.60
1215	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,973.830	1.000	0.000	1.00	18,973.83
1220	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	17,703.340	1.000	0.000	1.00	17,703.34
1225	06866151	000	INS TRF SIG PL AM(S)2 ARM(44-20')LUM	EA	10,460.900	1.000	0.000	1.00	10,460.90
1230	06876001	000	PED POLE ASSEMBLY	EA	1,723.100	6.000	0.000	6.00	10,338.60
1235	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.380	14.000	0.000	14.00	9,105.32
1240	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,838.970	3.000	0.000	3.00	8,516.91
1245	07306107	003	FULL - WIDTH MOWING	CYC	2,650.000	3.000	0.000	3.00	7,950.00
1249	60006098		INSTALL CIRCUIT BREAKER	EA	149.800	0.000	3.000	3.00	449.40
CO#21 - CITY OF CONROE ILLUM SIGN WIRING									
1250	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	2.500	2,100.000	0.000	179.00	447.50
1255	60026007	000	VIVDS TEMPORARY	EA	164.870	19.000	0.000	9.00	1,483.83
1260	60256001	000	RADAR PRESENCE DETECTOR	EA	6,973.390	10.000	0.000	10.00	69,733.90
1265	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	3,695.000	0.000	1,846.50	923.25
1270	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.500	5,890.000	0.000	5,800.00	2,900.00
1275	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	4,084.000	0.000	6,014.49	4,811.59
1280	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.500	1,169.000	0.000	1,209.91	1,814.87
1285	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	3.000	881.000	0.000	939.81	2,819.43
1290	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	31,888.000	0.000	27,846.80	13,923.40
1295	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.500	3,800.000	0.000	3,630.00	1,815.00
1300	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.900	5,890.000	0.000	5,410.00	4,869.00
1305	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,088.640	6.000	0.000	6.00	42,531.84
1310	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,671.880	3.000	0.000	3.00	17,015.64
1315	60616001	000	GPS COMMUNICATIONS UNIT	EA	499.890	3.000	0.000	3.00	1,499.67
1325	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	221,661.10	221,661.10
1330	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	221,661.10	-221,661.10
1355	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	33,321.43	33,321.43
1370	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	19,826.84	19,826.84
1386	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.000	1.000	104,049.75	104,049.75

CO#3 - RAILROAD FLAGGERS

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 \$
1411	96086001		UNIQUE CHANGE ORDER ITEM 1 ENGINEERING COSTS	DOL	1,315.020	0.000	1.000	1.00	1,315.02
1412	96086002		UNIQUE CHANGE ORDER ITEM 2 INCREASED STRAP LENGTH, DOL=EA	DOL	3,394.600	0.000	1.000	1.00	3,394.60
1413	96086003		UNIQUE CHANGE ORDER ITEM 3 DETOUR / CLOSURE SGT ED HOLCOMB BLVD, DOL=EA	DOL	5,030.290	0.000	1.000	1.00	5,030.29
1414	96086004		UNIQUE CHANGE ORDER ITEM 4 ADD CONSTR PHASE AT SGT ED HOLCOMB BLVD, DOL=LS	DOL	14,039.020	0.000	1.000	1.00	14,039.02
1415	96086005		UNIQUE CHANGE ORDER ITEM 5 MBGF REPAIR - 3RD PARTY DAMAGE, UOM DOL=EA	DOL	901.790	0.000	1.000	1.00	901.79
1416	96086006		UNIQUE CHANGE ORDER ITEM 6 DEMOB WILLOW CITY, UOM DOL=LS	DOL	1,394.450	0.000	1.000	1.00	1,394.45
1417	96086007		UNIQUE CHANGE ORDER ITEM 7 FLASHING YELLOW ARROW MODIFICATION, UOM DOL=EA	DOL	650.210	0.000	6.000	4.00	2,600.84
1418	96086008		UNIQUE CHANGE ORDER ITEM 8 METCALF ST NAME CHANGE, UOM DOL=EA	DOL	525.270	0.000	5.000	5.00	2,626.35
1419	96086009		UNIQUE CHANGE ORDER ITEM 9 TRAFFIC CONTROL SPEED STUDY SIGNS, DOL=LUMPSUM	DOL	1,491.060	0.000	1.000	1.00	1,491.06
1420	96086010		UNIQUE CHANGE ORDER ITEM 10 SPEED STUDY SIGNS, DOL=LUMP SUM	DOL	3,289.680	0.000	1.000	1.00	3,289.68

Category Subtotal \$19,808,174.40

PROJECT STP 1702(640)MM CONTROL 274401011

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 (\$)
0165	01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.140	7,140.000	0.000	0.000	0.00
0585	04766019	000	JACK BOR OR TUN PIPE(30 IN)(RC)(CL III)	LF	475.000	20.000	0.000	0.000	0.00
0800	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,260.000	5.000	-5.000	0.000	0.00
1045	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	12.000	4.000	0.000	0.000	0.00
1055	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	15.000	2.000	0.000	0.000	0.00
1320	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1335	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
1340	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
1345	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1350	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1360	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1365	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1375	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1380	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1385	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1395	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1400	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1405	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

CONTRACT ID 274401011

ESTIMATE 0045

CONTRACTOR'S ESTIMATE PACKAGE

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1410 96016001

MATERIAL ON HAND

DOL

1.000

1.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$19,808,174.40

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	6,100.000	8.07	7.930	48,373.00
01006002	000	PREPARING ROW	STA	1,100.000	110.00	110.000	121,000.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	248.00	248.000	2,480.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	401.00	401.000	4,010.00
01046021	000	REMOVING CONC (CURB)	LF	10.000	262.00	262.000	2,620.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	10.000	82.00	82.000	820.00
01056008		REMOVING STAB BASE AND ASPH PAV (6")	SY	2.640	0.00	2,461.000	6,497.04
01056013	000	REMOVING STAB BASE & ASPH PAV (9")	SY	4.000	51,524.00	49,766.390	199,065.56
01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	2.750	5,392.00	5,339.000	14,682.25
01106001	000	EXCAVATION (ROADWAY)	CY	9.500	56,217.00	55,048.000	522,956.01
01106003	000	EXCAVATION (SPECIAL)	CY	6.500	22,200.00	22,200.000	144,300.00
01326002	001	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	6.500	4,610.00	4,610.000	29,965.00
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	2.250	28,626.00	28,626.000	64,408.51
01326033	001	EMB(FNL)(DC)(TYC)(CSBE)(RWALL FND IMPR)	CY	40.000	915.00	1,940.000	77,600.00
01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	15.000	8,191.00	8,191.000	122,865.00
01326057	001	EMB(FNL)(DC)(TYC SPL)CLAY LINER	CY	17.750	10,713.00	10,574.470	187,696.84
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.650	7,140.00	7,140.000	4,641.00
01626002	000	BLOCK SODDING	SY	3.000	64,688.00	66,371.690	199,115.07
01626003	000	STRAW OR HAY MULCH	SY	0.140	7,140.00	43,335.340	6,066.95
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	72,142.00	37,556.340	4,882.32
01646025	000	CELL FBR MLCH SEED(PERM)(URBAN)(SANDY)	SY	0.310	10,456.00	16,897.450	5,238.21
01666001	000	FERTILIZER	AC	700.000	13.00	19.842	13,889.40
01686001	000	VEGETATIVE WATERING	MG	23.500	1,559.50	1,321.000	31,043.50
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.200	42,854.00	23,879.270	52,534.41
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	165.000	578.60	329.401	54,351.17
02756001	000	CEMENT	TON	140.000	578.60	862.165	120,703.10
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	2.200	42,854.00	61,348.920	134,967.63
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.750	86,997.00	82,904.300	725,412.64
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	69.300	885.00	1,672.740	115,920.89
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.100	4,783.00	4,426.500	288,165.15
03056014		SALV,HAUL& STKPL RCL APH PV(VAR DEPTH) DESCRIPTION: (VAR DEPTH) EQUALS (28")	SY	16.240	0.00	2,461.000	39,966.64
03056032	000	SALV HAUL & STKPL RCL APH PV (6")	SY	3.500	51,524.00	49,766.390	174,182.38
03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	105.000	256.00	289.710	30,419.55
03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	790.000	7.00	7.300	5,767.00
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	55.000	80,363.00	71,278.554	3,920,320.47
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	3,189.00	5,980.690	598,069.00
03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	85.580	0.00	6,985.520	597,820.80
04006001	000	STRUCT EXCAV	CY	11.500	2,428.00	3,453.000	39,709.50
04006005	000	CEM STABIL BKFL	CY	40.000	8,617.50	9,919.332	396,773.28
04006008		CUT & RESTORE ASPH PAVING	SY	93.040	0.00	234.550	21,822.53
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	40.000	1,136.00	1,136.000	45,440.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	12,730.00	13,242.760	6,621.39

CONTRACT ID	274401011	ESTIMATE	0045	CONTRACTOR'S ESTIMATE PACKAGE			
04036001	000	TEMPORARY SPL SHORING	SF	5.000	3,500.00	3,598.000	17,990.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	75.000	2,328.00	2,328.000	174,600.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	310.360	88.00	88.000	27,311.68
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	356.190	18.00	18.000	6,411.42
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	382.060	66.00	66.000	25,215.96
04206013	000	CL C CONC (ABUT)	CY	1,200.000	48.40	48.400	58,080.00
04206025	000	CL C CONC (BENT)	CY	1,200.000	42.60	42.600	51,120.00
04206062	000	CL C CONC (RETAINING WALL)	CY	850.000	42.60	47.770	40,604.50
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	728.600	0.00	15.370	11,198.58
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	14.000	10,834.00	10,834.000	151,676.00
04226013	000	BRIDGE SIDEWALK	SF	15.000	917.00	1,072.500	16,087.50
04226015	000	APPROACH SLAB	CY	300.000	282.60	282.600	84,780.00
04236001	000	RETAINING WALL (MSE)	SF	43.000	18,023.00	18,023.000	774,989.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	145.000	557.68	557.680	80,863.60
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	145.000	1,673.04	1,673.040	242,590.80
04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	338.00	313.100	148,722.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	487.48	618.850	309,425.00
04326017	000	RIPRAP (STONE TY R)(DRY)(18 IN)	CY	135.000	601.84	604.180	81,564.30
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	135.000	1,543.20	1,304.040	176,045.40
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	325.000	94.30	85.630	27,829.75
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	18.500	194.00	194.000	3,589.00
04506010	000	RAIL (TY T402)	LF	130.000	1,934.00	2,057.000	267,410.00
04506034	000	RAIL (TY C402)	LF	160.000	777.00	777.000	124,320.00
04506052	000	RAIL (HANDRAIL)(TY F)	LF	200.000	33.00	33.000	6,600.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	95.000	177.00	177.000	16,815.00
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	280.000	163.00	163.000	45,640.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	310.000	267.00	267.000	82,770.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	375.000	239.00	239.000	89,625.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	98.00	106.000	5,830.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	8,301.00	8,666.170	736,624.45
04646007	000	RC PIPE (CL III)(30 IN)	LF	80.000	2,094.00	2,149.700	171,976.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	120.000	1,928.30	1,866.420	223,970.40
04646009	000	RC PIPE (CL III)(42 IN)	LF	135.000	509.00	509.000	68,715.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	155.000	1,240.00	1,240.000	192,200.00
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,290.000	10.00	11.000	25,190.00
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,190.000	3.00	3.000	9,570.00
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	2,660.000	1.00	1.000	2,660.00
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,530.000	1.00	1.000	3,530.00
04656010	000	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	5,000.000	3.00	3.000	15,000.00
04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	6,320.000	1.00	1.000	6,320.00
04656167	000	INLET (COMPL)(TY AD)	EA	3,000.000	4.00	5.000	15,000.00
04656168	000	INLET (COMPL)(TY A)	EA	2,710.000	4.00	5.000	13,550.00
04656170	000	INLET (COMPL)(TY AZ)	EA	4,000.000	10.00	10.000	40,000.00
04656176	000	INLET (COMPL)(CURB)(TY C1)	EA	4,250.000	95.00	95.000	403,750.00
04656225	000	JCT BOX (COMPL)(SPL)	EA	11,075.000	1.00	1.000	11,075.00
04656259	000	INLET (COMPL)(EXT TY C)	EA	690.000	120.00	122.000	84,180.00
04666007	000	HEADWALL (CH - FW - 0) (DIA= 30 IN)	EA	7,650.000	1.00	1.000	7,650.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	7,500.000	1.00	1.000	7,500.00
04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	7,650.000	1.00	1.000	7,650.00

04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	7,645.000	1.00	1.000	7,645.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,565.000	1.00	1.000	11,565.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,375.000	4.00	4.000	49,500.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	25,770.000	1.00	1.000	25,770.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,120.000	3.00	3.000	3,360.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,285.000	3.00	3.000	3,855.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	53.00	53.000	66,250.00
04676420	000	SET (TY II) (30 IN) (RCP) (4: 1) (P)	EA	1,750.000	2.00	2.000	3,500.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,110.000	9.00	9.000	27,990.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,145.000	2.00	2.000	6,290.00
04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	160.000	276.00	250.000	40,000.00
04766024	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL III)	LF	840.000	120.00	120.000	100,800.00
04796001	000	ADJUSTING MANHOLES	EA	1,194.000	1.00	1.000	1,194.00
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,350.000	19.00	12.000	16,200.00
04816036		PIPE (MISC) (12 IN)	LF	62.780	0.00	60.000	3,766.80
04966002	000	REMOV STR (INLET)	EA	590.000	23.00	23.000	13,570.00
04966003	000	REMOV STR (MANHOLE)	EA	620.000	1.00	1.000	620.00
04966005	000	REMOV STR (WINGWALL)	EA	2,400.000	9.00	9.000	21,600.00
04966007	000	REMOV STR (PIPE)	LF	40.000	2,869.00	2,375.000	95,000.00
04966008	000	REMOV STR (BOX CULVERT)	LF	40.000	863.00	863.000	34,520.00
05006001	000	MOBILIZATION	LS	1,750,000.000	1.00	1.000	1,750,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING PERIMETER SIGNS	MO	1,375.000	30.00	10.000	13,750.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,925.000	30.00	30.000	117,750.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.100	510.00	340.000	9,554.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.700	510.00	340.000	2,618.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.510	177.00	500.340	14,765.04
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.500	177.00	500.340	4,753.23
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.800	3,144.00	7,208.750	20,184.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.560	3,144.00	7,208.750	4,036.90
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.390	1,384.00	1,223.000	4,145.97
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.700	988.00	340.000	1,938.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.810	2,372.00	1,563.000	1,266.03
05086001	000	CONSTRUCTING DETOURS	SY	72.500	6,321.00	11,041.950	800,541.38
05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	65.000	1,140.00	1,180.000	76,700.00
05126017	001	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	12.500	600.00	1,140.000	14,250.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.500	13,000.00	9,820.000	83,470.00
05126029	001	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	330.00	330.000	3,465.00
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.500	7,780.00	7,880.000	19,700.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	2.500	860.00	940.000	2,350.00
05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.250	13,000.00	9,820.000	81,015.00
05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	8.250	1,140.00	1,000.000	8,250.00
05126053	001	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	6.500	600.00	1,140.000	7,410.00
05126080	001	PORT CTB CONNECT HARDWARE	EA	70.000	650.00	650.000	45,500.00
05296005	000	CONC CURB (MONO) (TY II)	LF	5.250	17,756.00	18,718.710	98,273.25
05296011	000	CONC CURB (DOWEL)	LF	10.750	258.00	258.000	2,773.50
05296012	000	CONC CURB (SLOTTED)	LF	25.000	164.00	124.000	3,100.00
05306004	000	DRIVEWAYS (CONC)	SY	85.000	3,661.30	2,935.180	249,490.30
05306017		DRIVEWAYS (CONC) (HES)	SY	90.000	0.00	1,140.950	102,685.50

05316001	000	CONC SIDEWALKS (4")	SY	60.000	5,957.00	5,910.980	354,658.80
05316004	000	CURB RAMPS (TY 1)	EA	1,950.000	6.00	6.000	11,700.00
05316008	000	CURB RAMPS (TY 5)	EA	3,250.000	5.00	5.000	16,250.00
05316013		CURB RAMPS (TY 10)	EA	2,050.000	0.00	10.000	20,500.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.500	237.00	225.000	5,737.50
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,527.180	0.00	2.000	3,054.36
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	850.000	3.00	3.000	2,550.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,180.000	2.00	2.000	2,360.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.980	0.00	50.000	1,349.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	1,650.00	1,650.000	3,300.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	7.00	8.000	2,000.00
05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	498.470	0.00	2.000	996.94
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,260.000	0.00	0.000	0.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,643.110	0.00	5.000	13,215.55
05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,495.400	0.00	2.000	2,990.80
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	9.00	8.000	2,000.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,075.000	1.00	1.000	9,075.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	3,150.000	0.00	1.000	3,150.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	400.000	1.00	1.000	400.00
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	17.200	2,553.00	2,543.720	43,751.98
05506004	000	GATE (INSTALL) (DOUBLE) (6' X 14')	EA	1,100.000	2.00	2.000	2,200.00
05506012	000	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	1,150.000	1.00	1.000	1,150.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	200.000	14.00	14.000	2,800.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	235.000	1.00	1.000	235.00
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	355.000	3.00	3.000	1,065.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.250	1,380.00	1,380.000	7,245.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	6.300	200.00	200.000	1,260.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	7.530	35.00	35.000	263.55
06186074	000	CONDT (RM) (3")	LF	52.000	220.00	220.000	11,440.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.370	1,865.00	1,865.000	2,555.05
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.690	55.00	55.000	92.95
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.790	110.00	110.000	196.90
06216002		TRAY CABLE (3 CONDR) (12 AWG)	LF	4.980	0.00	1,575.000	7,843.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	940.00	940.000	1,880.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	986.130	13.00	13.000	12,819.69
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,785.340	3.00	3.000	11,356.02
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	305.000	17.00	17.000	5,185.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	440.000	30.00	30.000	13,200.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	505.000	2.00	2.000	1,010.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	535.000	3.00	3.000	1,605.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	600.000	1.00	1.000	600.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	700.000	5.00	1.000	700.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,195.000	2.00	2.000	2,390.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	1,465.000	4.00	4.000	5,860.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	32.00	32.000	640.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	48.000	13.00	13.000	624.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	8.00	15.000	480.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.180	1,234.00	2,590.000	466.20
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	3,480.00	109,187.000	19,653.66

06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.420	48,851.00	28,199.000	11,843.58
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	125.000	15.00	17.000	2,125.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	180.000	15.00	14.000	2,520.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.420	67,055.00	41,737.800	17,529.88
06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	3.000	1,761.00	2,126.000	6,378.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	20.00	20.000	4,600.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	6.00	6.000	2,100.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	450.000	17.00	16.000	7,200.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	6.00	5.000	2,500.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	415.00	437.000	1,529.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	930.00	875.000	3,062.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	36,371.00	40,001.000	8,000.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.300	1,310.00	494.000	148.20
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.800	1,155.00	53.000	42.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	318.00	1,024.000	2,048.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	10.000	5.00	5.000	50.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	12.000	5.00	5.000	60.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	120,620.00	131,228.000	2,624.56
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	46,424.00	46,424.000	1,856.96
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.080	4,084.00	5,932.490	474.60
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	1,169.00	1,169.000	116.90
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	2,642.00	1,007.810	201.56
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	35.00	31.000	310.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	12.000	8.00	6.000	72.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	12.000	32.00	23.000	276.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	15.000	6.00	5.000	75.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	27,857.360	3.00	3.000	83,572.08
06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,579.380	1.00	1.000	6,579.38
06816001	000	TEMP TRAF SIGNALS	EA	12,480.970	5.00	3.000	37,442.91
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	152.620	22.00	22.000	3,357.64
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	152.620	6.00	6.000	915.72
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	152.620	22.00	22.000	3,357.64
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	152.620	4.00	4.000	610.48
06826005	000	VEH SIG SEC (12")LED(RED)	EA	152.620	22.00	22.000	3,357.64
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	152.620	6.00	8.000	1,220.96
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	384.180	14.00	14.000	5,378.52
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	81.230	20.00	20.000	1,624.60
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	104.220	6.00	6.000	625.32
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.300	1,495.00	1,495.000	1,943.50
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.640	1,550.00	1,550.000	2,542.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	2,540.00	2,540.000	5,588.00
06846015	000	TRF SIG CBL (TY A)(12 AWG)(10 CONDR)	LF	3.300	605.00	605.000	1,996.50
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,984.360	1.00	1.000	4,984.36
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,942.930	2.00	2.000	11,885.86
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	6,084.100	1.00	1.000	6,084.10
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,897.470	1.00	1.000	6,897.47
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,422.060	1.00	1.000	8,422.06
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	17,087.600	1.00	1.000	17,087.60
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,973.830	1.00	1.000	18,973.83



06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	17,703.340	1.00	1.000	17,703.34
06866151	000	INS TRF SIG PL AM(S)2 ARM(44-20')LUM	EA	10,460.900	1.00	1.000	10,460.90
06876001	000	PED POLE ASSEMBLY	EA	1,723.100	6.00	6.000	10,338.60
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.380	14.00	14.000	9,105.32
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,838.970	3.00	3.000	8,516.91
07306107	003	FULL - WIDTH MOWING	CYC	2,650.000	3.00	3.000	7,950.00
60006098		INSTALL CIRCUIT BREAKER	EA	149.800	0.00	3.000	449.40
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	2.500	2,100.00	179.000	447.50
60026007	000	VIVDS TEMPORARY	EA	164.870	19.00	9.000	1,483.83
60256001	000	RADAR PRESENCE DETECTOR	EA	6,973.390	10.00	10.000	69,733.90
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	3,695.00	1,846.500	923.25
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.500	5,890.00	5,800.000	2,900.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	4,084.00	6,014.490	4,811.59
60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.500	1,169.00	1,209.910	1,814.87
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	3.000	881.00	939.810	2,819.43
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	31,888.00	27,846.800	13,923.40
60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.500	3,800.00	3,630.000	1,815.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.900	5,890.00	5,410.000	4,869.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,088.640	6.00	6.000	42,531.84
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,671.880	3.00	3.000	17,015.64
60616001	000	GPS COMMUNICATIONS UNIT	EA	499.890	3.00	3.000	1,499.67
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	221,661.100	221,661.10
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	221,661.100	-221,661.10
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	33,321.430	33,321.43
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	19,826.840	19,826.84
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.00	104,049.750	104,049.75
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,315.020	0.00	1.000	1,315.02
		ENGINEERING COSTS					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,394.600	0.00	1.000	3,394.60
		INCREASED STRAP LENGTH, DOL=EA					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	5,030.290	0.00	1.000	5,030.29
		DETOUR / CLOSURE SGT ED HOLCOMB BLVD, DOL=EA					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	14,039.020	0.00	1.000	14,039.02
		ADD CONSTR PHASE AT SGT ED HOLCOMB BLVD, DOL=LS					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	901.790	0.00	1.000	901.79
		MBGF REPAIR - 3RD PARTY DAMAGE, UOM DOL=EA					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1,394.450	0.00	1.000	1,394.45
		DEMOB WILLOW CITY, UOM DOL=LS					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	650.210	0.00	4.000	2,600.84
		FLASHING YELLOW ARROW MODIFICATION, UOM DOL=EA					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	525.270	0.00	5.000	2,626.35
		METCALF ST NAME CHANGE, UOM DOL=EA					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1,491.060	0.00	1.000	1,491.06
		TRAFFIC CONTROL SPEED STUDY SIGNS, DOL=LUMPSUM					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	3,289.680	0.00	1.000	3,289.68
		SPEED STUDY SIGNS, DOL=LUMP SUM					

TOTAL ITEM EARNINGS TO DATE

**\$19,808,174.40**