



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/24**

CONTRACT ID: **106202009**
 PROJECT: **F 2021(840)**
 CONTRACT: **08213203**
 AWARD AMOUNT: **\$54,799,229.78**
 PROJECTED AMOUNT: **\$54,799,234.78**
 ADJ. PROJECTED AMOUNT: **\$56,660,719.38**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **FM 2100**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Phil Garlin, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/27/2023** to **01/29/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **51.05**
 % TIME USED: **78.19**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/16/2021**
 WORK BEGIN DATE: **02/07/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$28,927,226.72	\$28,658,285.79	\$268,940.93
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$28,927,226.72	\$28,658,285.79	\$268,940.93
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$28,927,226.72	\$28,658,285.79	\$268,940.93

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: 02/07/2022
TIME CHARGES BEGIN: 12/15/2021
BID DAYS: 651
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 651
DAYS CHARGED TO DATE: 509
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
12/27/2023	1	
12/28/2023	1	
12/29/2023	1	
12/30/2023		1 SATURDAY
12/31/2023		1 SUNDAY
01/01/2024		1 HOLIDAY
01/02/2024	1	
01/03/2024	1	
01/04/2024	1	
01/05/2024	1	
01/06/2024		1 SATURDAY
01/07/2024		1 SUNDAY
01/08/2024	1	
01/09/2024	1	
01/10/2024	1	
01/11/2024	1	
01/12/2024	1	
01/13/2024		1 SATURDAY
01/14/2024		1 SUNDAY
01/15/2024	1	
01/16/2024	1	
01/17/2024	1	
01/18/2024	1	
01/19/2024	1	
01/20/2024	1	
01/21/2024		1 SUNDAY
01/22/2024	1	
01/23/2024	1	
01/24/2024	1	
01/25/2024	1	
01/26/2024	1	
01/27/2024		1 SATURDAY
01/28/2024		1 SUNDAY
01/29/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	24	10
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT F 2021(840) CONTROL 106202009
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0165	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.370	1,262.555	\$76,220.45	169,206.00	62,103.22
0205	04006005	000	CEM STABIL BKFL	CY	45.000	93.522	\$4,208.49	30,387.00	20,571.82
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	74.000	\$74.00	35,325.00	21,511.02
0395	04646003	001	RC PIPE (CL III)(18 IN)	LF	79.000	42.000	\$3,318.00	953.00	526.00
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	162.000	\$12,960.00	4,420.00	3,484.00
0485	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,289.680	5.000	\$6,448.40	26.00	25.00
0495	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,642.110	8.000	\$13,136.88	212.00	77.00
0525	04966004	000	REMOV STR (SET)	EA	570.850	2.000	\$1,141.70	78.00	32.00
0535	04966007	000	REMOV STR (PIPE)	LF	15.000	32.000	\$480.00	13,803.00	6,147.00
0560	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,760.630	1.000	\$18,760.63	31.00	24.00
0585	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.990	581.000	\$1,737.19	3,660.00	7,771.83
0590	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	857.000	\$359.94	3,660.00	1,026.00
0660	05306004	000	DRIVEWAYS (CONC)	SY	60.850	487.620	\$29,671.68	10,330.00	3,461.29
0665	05316001	000	CONC SIDEWALKS (4")	SY	45.160	626.556	\$28,295.27	26,530.00	4,391.50
1160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	144.000	\$12,816.00	420.00	1,220.00
1405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	3,561.460	\$3,561.46	1.00	1,282,651.12
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	382.590	\$382.59	1.00	165,426.03
1480	96016001		MATERIAL ON HAND	DOL	1.000	55,368.250	\$55,368.25	1.00	845,506.05

TOTAL ITEM EARNINGS THIS ESTIMATE

\$268,940.93

CONTRACT LINE ITEMS

PROJECT F 2021(840) CONTROL 106202009
 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	01006002	000	PREPARING ROW	STA	17,900.590	250.000	0.000	240.00	4,296,141.60
0065	01046001	000	REMOVING CONC (PAV)	SY	10.000	1,023.000	0.000	93.07	930.67
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,269.000	0.000	1,562.45	18,749.37
0075	01046021	000	REMOVING CONC (CURB)	LF	2.520	324.000	0.000	96.00	241.92
0080	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	4.170	118,098.000	0.000	55,508.54	231,470.63
0085	01106001	000	EXCAVATION (ROADWAY)	CY	5.760	110,864.000	0.000	37,556.28	216,324.15
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.590	105,017.000	0.000	25,569.63	168,503.89
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.860	98,882.000	0.000	12,102.67	10,408.29
0105	01626002	000	BLOCK SODDING	SY	5.170	10,737.000	98,882.000	12,102.67	62,570.79
0130	01686001	000	VEGETATIVE WATERING	MG	10.000	2,451.000	0.000	230.80	2,308.00
0135	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.750	98,510.000	0.000	83,437.21	229,452.31
0140	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	182.130	1,340.000	0.000	1,249.61	227,591.47
0155	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.170	197,009.000	0.000	79,464.70	649,226.60
0160	02926004	000	ASPHALT STAB BASE (GR 2)(PG 76)	TON	79.760	10,843.000	0.000	4,746.00	378,540.96
0161	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	180.290	0.000	571.520	571.52	103,039.34
			CO4 Existing Roadway Repairs						
0162	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	190.890	0.000	309.500	309.50	59,080.46
			CO4 Existing Roadway Repairs						
0163	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	150.300	0.000	1,026.000	806.59	121,230.48
			CO3: Planing and Resurfacing Rumble Strips						
0164	03546045		PLANE ASPH CONC PAV (2")	SY	5.630	0.000	9,333.000	6,121.94	34,466.52
			CO3: Planing and Resurfacing Rumble Strips						
0165	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.370	169,206.000	0.000	62,103.22	3,749,171.57
0185	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	105.000	27,166.000	0.000	4,781.82	502,091.11
0205	04006005	000	CEM STABIL BKFL	CY	45.000	30,387.000	0.000	20,571.82	925,732.07
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	35,325.000	0.000	21,511.02	21,511.02
0330	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	164.730	2,474.000	0.000	374.00	61,609.02
0335	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	184.530	3,092.000	0.000	3,234.00	596,770.02
0340	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	213.390	291.000	0.000	714.00	152,360.46
0345	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	255.850	371.000	0.000	480.42	122,915.46
0360	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	340.450	9,317.000	0.000	6,950.50	2,366,297.73
0365	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	410.000	2,544.000	0.000	2,218.10	909,421.00
0375	04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	681.160	150.000	0.000	27.50	18,731.90
0395	04646003	001	RC PIPE (CL III)(18 IN)	LF	79.000	953.000	0.000	526.00	41,554.00
0400	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	4,420.000	0.000	3,484.00	278,720.00
0405	04646007	001	RC PIPE (CL III)(30 IN)	LF	65.630	4,975.000	0.000	1,833.00	120,299.79
0410	04646008	001	RC PIPE (CL III)(36 IN)	LF	86.110	5,282.000	0.000	3,587.00	308,876.57
0420	04646010	001	RC PIPE (CL III)(48 IN)	LF	141.210	1,835.000	0.000	1,080.00	152,506.80
0425	04656171	001	INLET (COMPL)(TY AZR)	EA	6,138.280	3.000	0.000	2.00	12,276.56
0430	04656173	001	MANH (COMPL)(TY A)	EA	9,659.930	7.000	0.000	1.00	9,659.93
0440	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	5,552.020	134.000	0.000	83.00	460,817.66
0445	04656226	001	JCT BOX (COMPL)(SPL1)	EA	8,400.970	11.000	0.000	9.00	75,608.73
0450	04656227	001	JCT BOX (COMPL)(SPL2)	EA	10,038.100	31.000	0.000	13.00	130,495.30

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 \$
0455	04656282	001	INLET (STAGE II)(TY AD) (SPECIAL)	EA	5,908.200	11.000	0.000	5.00	29,541.00
0485	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,289.680	26.000	0.000	25.00	32,242.00
0490	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,784.100	3.000	0.000	2.00	3,568.20
0495	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,642.110	212.000	0.000	77.00	126,442.47
0500	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,140.440	2.000	0.000	1.00	2,140.44
0520	04966002	000	REMOV STR (INLET)	EA	773.580	8.000	0.000	16.00	12,377.28
0525	04966004	000	REMOV STR (SET)	EA	570.850	78.000	0.000	32.00	18,267.20
0530	04966006	000	REMOV STR (HEADWALL)	EA	1,437.270	9.000	0.000	18.00	25,870.86
0535	04966007	000	REMOV STR (PIPE)	LF	15.000	13,803.000	0.000	6,147.00	92,205.00
0555	05006001	000	MOBILIZATION	LS	5,400,000.000	1.000	0.000	0.90	4,860,000.00
0560	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,760.630	31.000	0.000	24.00	450,255.12
0565	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.910	420.000	0.000	18.00	556.38
0585	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.990	3,660.000	0.000	7,771.83	23,237.78
0590	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	3,660.000	0.000	1,026.00	430.92
0595	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.650	1,440.000	0.000	236.00	861.40
0606	05086001		CONSTRUCTING DETOURS	SY	8,984.000	0.000	80.810	131.40	1,180,452.68
CO1: Construction Detours: ADD 8" ASB and 2" TY D SURFACE									
0610	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	41.020	1,860.000	0.000	900.00	36,918.00
0615	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.720	18,600.000	0.000	19,000.00	659,680.00
0620	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	38.460	680.000	0.000	2,240.00	86,150.40
0630	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.130	3,500.000	0.000	5,520.00	22,797.60
0635	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.360	480.000	0.000	600.00	3,816.00
0655	05296002	000	CONC CURB (TY II)	LF	2.840	82,992.000	0.000	17,558.00	49,864.72
0660	05306004	000	DRIVEWAYS (CONC)	SY	60.850	10,330.000	0.000	3,461.29	210,619.38
0665	05316001	000	CONC SIDEWALKS (4")	SY	45.160	26,530.000	0.000	4,391.50	198,320.09
0670	05316010	000	CURB RAMPS (TY 7)	EA	3,150.000	64.000	0.000	8.00	25,200.00
0700	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	750.000	0.000	656.00	656.00
0705	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.000	0.000	1.00	175.00
0720	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	11.000	0.000	8.00	2,200.00
0820	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	74.000	0.000	68.00	6,800.00
0825	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	27,114.000	0.000	116,596.00	29,149.00
0830	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	228.000	0.000	706.00	1,412.00
0835	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	10.000	0.000	21.00	735.00
0840	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	5.000	0.000	18.00	810.00
0845	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	29,625.000	0.000	43,587.00	10,896.75
0860	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	22,360.000	0.000	10,272.00	9,142.08
0865	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.800	400.000	0.000	278.00	500.40
0870	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	9.000	0.000	10.00	1,500.00
0875	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	205.000	8.000	0.000	6.00	1,230.00
0880	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	23,939.000	0.000	46,782.00	41,635.98
0955	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	29,195.000	0.000	41,525.00	7,474.50
0960	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	100.000	0.000	84.00	21.00
0965	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	160.000	0.000	564.00	564.00
0975	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	3.000	0.000	13.00	325.00
0980	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	2.000	0.000	8.00	280.00
1030	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	4.000	0.000	4.00	14,000.00
1035	06816001	000	TEMP TRAF SIGNALS	EA	27,031.400	4.000	0.000	4.00	108,125.60
1140	07346002	000	LITTER REMOVAL	CYC	600.000	9.000	0.000	4.00	2,400.00

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 \$
1145	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	300.000	9.000	0.000	4.00	1,200.00
1150	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	36.000	0.000	17.00	5,100.00
1160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	420.000	0.000	1,220.00	108,580.00
1185	61856002	002	TMA (STATIONARY)	DAY	284.460	420.000	0.000	3.00	853.38
1190	61856003	002	TMA (MOBILE OPERATION)	HR	105.000	200.000	60.000	127.00	13,335.00
1205	63066006	000	VIVDS TEMPORARY	EA	9,082.260	4.000	0.000	4.00	36,329.04
1405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	1,282,651.12	1,282,651.12
1425	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	165,426.03	165,426.03
1480	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	845,506.05	845,506.05
1502	96086003		UNIQUE CHANGE ORDER ITEM 3 Contractor and Subcontractor Daily Rate	DOL	37,500.310	0.000	4.000	4.00	150,001.24
1504	96086004		UNIQUE CHANGE ORDER ITEM 4 CO7:Install, Maintain, Relocate, Remove Wetlands Delineation	DOL	48,264.670	0.000	1.000	0.50	24,132.34
1506	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 9:Install Manholes, Collars, Casing @ 2 Locations. Pay LS	DOL	74,561.140	0.000	1.000	1.00	74,561.14
Category Subtotal									\$28,927,226.72

PROJECT F 2021(840) CONTROL 106202009

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 (\$)
0095	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	58.000	3,726.000	0.000	0.000	0.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.070	49,443.000	-49,443.000	0.000	0.00
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.070	49,441.000	-49,441.000	0.000	0.00
0120	01646052	000	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	0.170	98,882.000	-98,882.000	0.000	0.00
0125	01666001	000	FERTILIZER	AC	545.930	20.000	0.000	0.000	0.00
0145	02756001	000	CEMENT	TON	136.260	1,340.000	0.000	0.000	0.00
0150	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	2.430	98,510.000	0.000	0.000	0.00
0215	04036001	000	TEMPORARY SPL SHORING	SF	19.360	14,585.000	0.000	0.000	0.00
0220	04166001	000	DRILL SHAFT (18 IN)	LF	89.430	264.000	0.000	0.000	0.00
0225	04166003	000	DRILL SHAFT (30 IN)	LF	100.000	3,506.000	0.000	0.000	0.00
0230	04166004	000	DRILL SHAFT (36 IN)	LF	150.000	3,678.000	0.000	0.000	0.00
0235	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	6,919.000	0.000	0.000	0.00
0240	04166006	000	DRILL SHAFT (48 IN)	LF	379.780	527.000	0.000	0.000	0.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	258.460	120.000	0.000	0.000	0.00
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	296.460	132.000	0.000	0.000	0.00
0255	04206013	000	CL C CONC (ABUT)	CY	1,230.790	91.000	0.000	0.000	0.00
0260	04206025	000	CL C CONC (BENT)	CY	1,258.960	475.700	0.000	0.000	0.00
0265	04226001	000	REINF CONC SLAB	SF	15.120	72,732.000	0.000	0.000	0.00
0270	04226013	000	BRIDGE SIDEWALK	SF	10.170	14,396.000	0.000	0.000	0.00
0275	04226015	000	APPROACH SLAB	CY	744.230	116.800	0.000	0.000	0.00
0280	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	50.550	3,439.000	0.000	0.000	0.00
0285	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	50.750	16,922.000	0.000	0.000	0.00
0290	04256039	000	PRESTR CONC GIRDER (TX54)	LF	159.160	7,952.130	0.000	0.000	0.00
0295	04326002	000	RIPRAP (CONC)(5 IN)	CY	452.760	19.200	0.000	0.000	0.00

CONTRACT ID	106202009	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 13	
0300	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.090	620.000	0.000	0.000	0.00
0305	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	15.740	672.000	0.000	0.000	0.00
0310	04506014	000	RAIL (TY T551)	LF	52.210	1,573.800	0.000	0.000	0.00
0315	04506023	000	RAIL (TY SSTR)	LF	48.790	4,046.200	0.000	0.000	0.00
0320	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	128.330	232.000	0.000	0.000	0.00
0325	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	151.520	1,251.000	0.000	0.000	0.00
0350	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	254.560	690.000	0.000	0.000	0.00
0355	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	354.110	147.000	0.000	0.000	0.00
0370	04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	541.540	1,033.000	0.000	0.000	0.00
0380	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	933.570	87.000	0.000	0.000	0.00
0385	04626097	002	CONC BOX CULV (7 FT X 2 FT)	LF	376.190	20.000	0.000	0.000	0.00
0390	04626159	002	CONC BOX CULV (9FT X 4FT)	LF	498.750	832.000	0.000	0.000	0.00
0415	04646009	001	RC PIPE (CL III)(42 IN)	LF	113.780	1,176.000	0.000	0.000	0.00
0421	04646011		RC PIPE (CL III)(54 IN)	LF	460.180	0.000	0.000	0.000	0.00
CO13: May 2022 Drainage Revision - 54" RCP Item Addition									
0435	04656174	001	MANH (COMPL)(TY B)	EA	19,291.310	1.000	0.000	0.000	0.00
0460	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,645.630	3.000	0.000	0.000	0.00
0465	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	12,343.790	1.000	0.000	0.000	0.00
0470	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	24,524.120	4.000	0.000	0.000	0.00
0475	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	8,536.650	1.000	0.000	0.000	0.00
0480	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	9,944.660	1.000	0.000	0.000	0.00
0505	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	5,025.670	3.000	0.000	0.000	0.00
0510	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	6,611.380	1.000	0.000	0.000	0.00
0515	04716007	000	GRATE AND FRAME (BRIDGE DRAIN)	EA	1,859.600	8.000	0.000	0.000	0.00
0540	04966008	000	REMOV STR (BOX CULVERT)	LF	150.000	19.000	0.000	0.000	0.00
0545	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	350,000.000	1.000	0.000	0.000	0.00
0550	04966040	000	REMOV STR (RET WALL)	LF	62.170	459.000	0.000	0.000	0.00
0570	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.280	420.000	0.000	0.000	0.00
0575	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.570	312.000	0.000	0.000	0.00
0580	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.290	312.000	0.000	0.000	0.00
0600	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.420	1,440.000	0.000	0.000	0.00
0605	05086001	000	CONSTRUCTING DETOURS	SY	41.420	8,984.000	0.000	0.000	0.00
0607	05086001		CONSTRUCTING DETOURS	SY	80.810	0.000	0.000	0.000	0.00
Constructing Detours: 8" ASB and 2" TY D									
0625	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.730	1,860.000	0.000	0.000	0.00
0640	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.610	1,860.000	0.000	0.000	0.00
0645	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.250	18,600.000	0.000	0.000	0.00
0650	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	16.620	680.000	0.000	0.000	0.00
0675	05316016	000	CURB RAMPS (TY 21)	EA	3,675.000	3.000	0.000	0.000	0.00
0680	05366005	000	CONCRETE MEDIAN (NOSE)	SY	55.000	3,999.000	0.000	0.000	0.00
0685	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	35.000	100.000	0.000	0.000	0.00
0690	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,700.000	2.000	0.000	0.000	0.00
0695	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	2.000	0.000	0.000	0.00
0710	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	175.000	1.000	0.000	0.000	0.00
0715	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	4.000	0.000	0.000	0.00
0725	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,560.000	8.000	0.000	0.000	0.00
0730	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	700.000	4.000	0.000	0.000	0.00
0735	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	22,900.000	4.000	0.000	0.000	0.00
0740	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	250.000	48.000	0.000	0.000	0.00
0745	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.760	1,495.000	0.000	0.000	0.00
0750	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	25.050	145.000	0.000	0.000	0.00
0755	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.960	2,140.000	0.000	0.000	0.00

CONTRACT ID	106202009	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 13	
0760	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	3,905.000	0.000	0.000	0.00
0765	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.320	475.000	0.000	0.000	0.00
0770	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.670	950.000	0.000	0.000	0.00
0775	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	3,370.000	0.000	0.000	0.00
0780	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	848.210	28.000	0.000	0.000	0.00
0785	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,423.760	4.000	0.000	0.000	0.00
0790	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	4.500	60.000	0.000	0.000	0.00
0795	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	550.000	3.000	0.000	0.000	0.00
0800	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	785.000	1.000	0.000	0.000	0.00
0805	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	600.000	3.000	0.000	0.000	0.00
0810	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	895.000	1.000	0.000	0.000	0.00
0815	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	1.000	0.000	0.000	0.00
0850	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.500	1,130.000	0.000	0.000	0.00
0855	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	3.000	105.000	0.000	0.000	0.00
0885	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	12,427.000	0.000	0.000	0.00
0890	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	2,341.000	0.000	0.000	0.00
0895	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.500	1,463.000	0.000	0.000	0.00
0900	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.350	1,469.000	0.000	0.000	0.00
0905	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	10,550.000	0.000	0.000	0.00
0910	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.350	380.000	0.000	0.000	0.00
0915	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	7,906.000	0.000	0.000	0.00
0920	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	155.000	86.000	0.000	0.000	0.00
0925	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	205.000	78.000	0.000	0.000	0.00
0930	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	450.000	2.000	0.000	0.000	0.00
0935	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	25.000	7.000	0.000	0.000	0.00
0940	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	400.000	41.000	0.000	0.000	0.00
0945	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	530.000	0.000	0.000	0.00
0950	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	626.000	0.000	0.000	0.00
0970	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	80.000	0.000	0.000	0.00
0985	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	9,755.000	0.000	0.000	0.00
0990	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	10,550.000	0.000	0.000	0.00
0995	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	3,804.000	0.000	0.000	0.00
1000	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	86.000	0.000	0.000	0.00
1005	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	78.000	0.000	0.000	0.00
1010	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	10.000	2.000	0.000	0.000	0.00
1015	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.000	7.000	0.000	0.000	0.00
1020	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	1,156.000	0.000	0.000	0.00
1025	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,700.400	4.000	0.000	0.000	0.00
1040	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	186.340	28.000	0.000	0.000	0.00
1045	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	186.340	8.000	0.000	0.000	0.00
1050	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	186.340	28.000	0.000	0.000	0.00
1055	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	186.340	8.000	0.000	0.000	0.00
1060	06826005	000	VEH SIG SEC (12")LED(RED)	EA	186.340	28.000	0.000	0.000	0.00
1065	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	186.340	16.000	0.000	0.000	0.00
1070	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	433.180	18.000	0.000	0.000	0.00
1075	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	101.410	28.000	0.000	0.000	0.00
1080	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	113.510	8.000	0.000	0.000	0.00
1085	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.370	3,470.000	0.000	0.000	0.00
1090	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.750	3,545.000	0.000	0.000	0.00
1095	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	5,815.000	0.000	0.000	0.00
1100	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,620.040	4.000	0.000	0.000	0.00
1105	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,954.130	4.000	0.000	0.000	0.00

CONTRACT ID	106202009	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 13
1110	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	28,067.160	4.000	0.000	0.000	0.00
1115	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	29,048.470	2.000	0.000	0.000	0.00
1120	06876001	000	PED POLE ASSEMBLY	EA	1,466.520	14.000	0.000	0.000	0.00
1125	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	554.180	18.000	0.000	0.000	0.00
1130	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,276.680	4.000	0.000	0.000	0.00
1135	07306106	003	STRIP MOWING	CYC	2,000.000	9.000	0.000	0.000	0.00
1155	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	1,022.000	30.000	0.000	0.000	0.00
1165	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,208.510	4.000	0.000	0.000	0.00
1170	60106004	000	CCTV MOUNT (POLE)	EA	430.760	4.000	0.000	0.000	0.00
1175	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,117.760	4.000	0.000	0.000	0.00
1180	60616001	000	GPS COMMUNICATIONS UNIT	EA	791.340	4.000	0.000	0.000	0.00
1195	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	505.780	14.000	0.000	0.000	0.00
1200	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	551.760	8.000	0.000	0.000	0.00
1400	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1415	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
1420	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1430	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1435	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1440	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1445	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1450	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1455	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1460	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1465	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1470	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1475	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1500	96086001		UNIQUE CHANGE ORDER ITEM 1 CO2: UOM (1 PCMS) = \$1,780.73/EA/MO	DOL	1,780.730	0.000	0.000	0.000	0.00
1501	96086002		UNIQUE CHANGE ORDER ITEM 2 UOM (1 Radar Trailers) = \$1,357.76/EA/MO	DOL	1,357.760	0.000	0.000	0.000	0.00
1507	96086007		UNIQUE CHANGE ORDER ITEM 7 Remov exst equip, instll temp sgnl, adj as needed, remv sgnl	DOL	151,365.390	0.000	0.000	0.000	0.00
1508	96086008		UNIQUE CHANGE ORDER ITEM 8 CO8: Unpermitted Utilities Relocation UOM = LS	DOL	48,263.830	0.000	0.000	0.000	0.00
1511	70176002		SANITARY SEWER (3IN) (PVC) (C900) CO8: Unpermitted Utilities Relocation	LF	80.000	0.000	0.000	0.000	0.00
1512	70176003		SANITARY SEWER (4IN) (PVC) (C900) CO8: Unpermitted Utilities Relocation	LF	92.260	0.000	0.000	0.000	0.00
1513	70176007		SANITARY SEWER (12IN) (PVC) (C900) CO8: Unpermitted Utilities Relocation	LF	110.000	0.000	0.000	0.000	0.00
1514	70176065		JCK BOR OR TUN CSNG(STL)(SAN SWR)(6 IN) CO8: Unpermitted Utilities Relocation	LF	150.000	0.000	0.000	0.000	0.00
1515	70176068		JCK BOR OR TUN CSNG(STL)(SAN SWR)(20IN) CO8: Unpermitted Utilities Relocation	LF	360.000	0.000	0.000	0.000	0.00
1516	70176207		CK BOR OR TUN CSNG(STL)(SAN SWR)(10IN) CO8: Unpermitted Utilities Relocation	LF	200.000	0.000	0.000	0.000	0.00
1517	70496002		WATER MAIN PIPE (PVC) (2IN) CO8: Unpermitted Utilities Relocation	LF	60.000	0.000	0.000	0.000	0.00
1518	70496065		JCK TUN BOR OR AUG CSG (STL) (6IN) CO8: Unpermitted Utilities Relocation	LF	150.000	0.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$28,927,226.72

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	17,900.590	250.00	240.000	4,296,141.60
01046001	000	REMOVING CONC (PAV)	SY	10.000	1,023.00	93.067	930.67
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,269.00	1,562.447	18,749.37
01046021	000	REMOVING CONC (CURB)	LF	2.520	324.00	96.000	241.92
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	4.170	118,098.00	55,508.543	231,470.63
01106001	000	EXCAVATION (ROADWAY)	CY	5.760	110,864.00	37,556.275	216,324.15
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.590	105,017.00	25,569.633	168,503.89
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.860	98,882.00	12,102.666	10,408.29
01626002	000	BLOCK SODDING	SY	5.170	10,737.00	12,102.667	62,570.79
01686001	000	VEGETATIVE WATERING	MG	10.000	2,451.00	230.800	2,308.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.750	98,510.00	83,437.207	229,452.31
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	182.130	1,340.00	1,249.610	227,591.47
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.170	197,009.00	79,464.700	649,226.60
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	180.290	0.00	571.520	103,039.34
		CO4 Existing Roadway Repairs					
02926004	000	ASPHALT STAB BASE (GR 2)(PG 76)	TON	79.760	10,843.00	4,746.000	378,540.96
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	150.300	0.00	806.590	121,230.48
		CO3: Planing and Resurfacing Rumble Strips					
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	190.890	0.00	309.500	59,080.46
		CO4 Existing Roadway Repairs					
03546045		PLANE ASPH CONC PAV (2")	SY	5.630	0.00	6,121.940	34,466.52
		CO3: Planing and Resurfacing Rumble Strips					
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.370	169,206.00	62,103.223	3,749,171.57
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	105.000	27,166.00	4,781.820	502,091.11
04006005	000	CEM STABIL BKFL	CY	45.000	30,387.00	20,571.823	925,732.07
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	35,325.00	21,511.020	21,511.02
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	164.730	2,474.00	374.000	61,609.02
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	184.530	3,092.00	3,234.000	596,770.02
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	213.390	291.00	714.000	152,360.46
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	255.850	371.00	480.420	122,915.46
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	340.450	9,317.00	6,950.500	2,366,297.73
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	410.000	2,544.00	2,218.100	909,421.00
04626029	002	CONC BOX CULV (10 FT X 5 FT)	LF	681.160	150.00	27.500	18,731.90
04646003	001	RC PIPE (CL III)(18 IN)	LF	79.000	953.00	526.000	41,554.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	4,420.00	3,484.000	278,720.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	65.630	4,975.00	1,833.000	120,299.79
04646008	001	RC PIPE (CL III)(36 IN)	LF	86.110	5,282.00	3,587.000	308,876.57
04646010	001	RC PIPE (CL III)(48 IN)	LF	141.210	1,835.00	1,080.000	152,506.80
04656171	001	INLET (COMPL)(TY AZR)	EA	6,138.280	3.00	2.000	12,276.56
04656173	001	MANH (COMPL)(TY A)	EA	9,659.930	7.00	1.000	9,659.93
04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	5,552.020	134.00	83.000	460,817.66
04656226	001	JCT BOX (COMPL)(SPL1)	EA	8,400.970	11.00	9.000	75,608.73
04656227	001	JCT BOX (COMPL)(SPL2)	EA	10,038.100	31.00	13.000	130,495.30
04656282	001	INLET (STAGE II)(TY AD) (SPECIAL)	EA	5,908.200	11.00	5.000	29,541.00

04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,289.680	26.00	25.000	32,242.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,784.100	3.00	2.000	3,568.20
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,642.110	212.00	77.000	126,442.47
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,140.440	2.00	1.000	2,140.44
04966002	000	REMOV STR (INLET)	EA	773.580	8.00	16.000	12,377.28
04966004	000	REMOV STR (SET)	EA	570.850	78.00	32.000	18,267.20
04966006	000	REMOV STR (HEADWALL)	EA	1,437.270	9.00	18.000	25,870.86
04966007	000	REMOV STR (PIPE)	LF	15.000	13,803.00	6,147.000	92,205.00
05006001	000	MOBILIZATION	LS	5,400,000.000	1.00	0.900	4,860,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,760.630	31.00	24.000	450,255.12
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.910	420.00	18.000	556.38
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.990	3,660.00	7,771.832	23,237.78
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	3,660.00	1,026.000	430.92
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.650	1,440.00	236.000	861.40
05086001	000	CONSTRUCTING DETOURS	SY	41.420	0.00	0.000	0.00
05086001		CONSTRUCTING DETOURS	SY	8,984.000	0.00	131.395	1,180,452.68
		CO1: Construction Detours: ADD 8" ASB and 2" TY D SURFACE					
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	41.020	1,860.00	900.000	36,918.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.720	18,600.00	19,000.000	659,680.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	38.460	680.00	2,240.000	86,150.40
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.130	3,500.00	5,520.000	22,797.60
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	6.360	480.00	600.000	3,816.00
05296002	000	CONC CURB (TY II)	LF	2.840	82,992.00	17,558.000	49,864.72
05306004	000	DRIVEWAYS (CONC)	SY	60.850	10,330.00	3,461.288	210,619.38
05316001	000	CONC SIDEWALKS (4")	SY	45.160	26,530.00	4,391.499	198,320.09
05316010	000	CURB RAMPS (TY 7)	EA	3,150.000	64.00	8.000	25,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	750.00	656.000	656.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	175.000	4.00	1.000	175.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	11.00	8.000	2,200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	74.00	68.000	6,800.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	27,114.00	116,596.000	29,149.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	228.00	706.000	1,412.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	10.00	21.000	735.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	45.000	5.00	18.000	810.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	29,625.00	43,587.000	10,896.75
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	22,360.00	10,272.000	9,142.08
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.800	400.00	278.000	500.40
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	9.00	10.000	1,500.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	205.000	8.00	6.000	1,230.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	23,939.00	46,782.000	41,635.98
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	29,195.00	41,525.000	7,474.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.250	100.00	84.000	21.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	160.00	564.000	564.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	25.000	3.00	13.000	325.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	2.00	8.000	280.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	4.00	4.000	14,000.00
06816001	000	TEMP TRAF SIGNALS	EA	27,031.400	4.00	4.000	108,125.60
07346002	000	LITTER REMOVAL	CYC	600.000	9.00	4.000	2,400.00

07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	300.000	9.00	4.000	1,200.00
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	300.000	36.00	17.000	5,100.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	89.000	420.00	1,220.000	108,580.00
61856002	002	TMA (STATIONARY)	DAY	284.460	420.00	3.000	853.38
61856003	002	TMA (MOBILE OPERATION)	HR	105.000	200.00	127.000	13,335.00
63066006	000	VIVDS TEMPORARY	EA	9,082.260	4.00	4.000	36,329.04
96016001		MATERIAL ON HAND	DOL	1.000	1.00	845,506.050	845,506.05
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	1,282,651.120	1,282,651.12
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	165,426.030	165,426.03
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	37,500.310	0.00	4.000	150,001.24
		Contractor and Subcontractor Daily Rate					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	48,264.670	0.00	0.500	24,132.34
		CO7:Install, Maintain, Relocate, Remove Wetlands Delineation					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	74,561.140	0.00	1.000	74,561.14
		CO 9:Install Manholes, Collars, Casing @ 2 Locations. Pay LS					

TOTAL ITEM EARNINGS TO DATE

\$28,927,226.72