



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/16**

CONTRACT ID: **017803149**
 PROJECT: **STP 2013(846)MM**
 CONTRACT: **07133210**
 AWARD AMOUNT: **\$1,695,829.68**
 PROJECTED AMOUNT: **\$1,707,829.68**
 ADJ. PROJECTED AMOUNT: **\$1,779,238.28**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 35**
 DISTRICT NAME: **Houston**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Michelle Milliard, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/13/2015** to **06/27/2016**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **98.72**
 % TIME USED: **103.57**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2013**
 AWARD DATE: **07/25/2013**
 NOTICE TO PROCEED DATE: **09/09/2013**
 WORK BEGIN DATE: **11/13/2013**
 ACCEPTED DATE: **03/11/2015**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,756,542.64	\$1,756,542.64	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,756,542.64	\$1,756,542.64	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$2,355.00)	(\$2,355.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$2,244.00	\$0.00	\$2,244.00
	\$1,756,431.64	\$1,754,187.64	\$2,244.00
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	11/13/2013	<u>ASSESSED LIQ DAMAGES:</u>	3	
<u>TIME CHARGES BEGIN:</u>	11/08/2013	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	70	<u>LIQUIDATED DAMAGES:</u>	3	
<u>C. O. ADJUSTED DAYS:</u>	14		DAYS AT	
<u>CURRENT DAYS:</u>	84		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	87	<u>TOTAL:</u>	\$2,355.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2013(846)MM CONTROL 017803149
 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 \$
0085	01002003	002	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	1,000.000	5.000	0.000	5.00	5,000.00
0090	01042015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	19.000	0.000	19.00	950.00
0095	01042021	000	REMOVING CONC (CURB)	LF	10.000	40.000	0.000	40.00	400.00
0100	01052058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	15.000	2,744.000	0.000	2,862.56	42,938.36
0105	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	2,861.000	0.000	2,861.00	34,332.00
0110	01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	1,500.000	32.900	0.000	32.90	49,350.00
0115	01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	10.000	1,461.000	0.000	1,461.00	14,610.00
0120	01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.750	53,442.000	0.000	29,220.00	21,915.00
0125	01622003	000	STRAW OR HAY MULCH	SY	0.040	53,442.000	0.000	29,220.00	1,168.80
0130	01642039	002	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.120	26,721.000	0.000	29,220.00	3,506.40
0140	01662001	001	FERTILIZER	AC	350.000	11.060	0.000	6.04	2,113.30
0150	02602006	003	LIME TRT (EXST MATL) (6")	SY	6.000	12,528.000	0.000	12,529.94	75,179.63
0155	02602012	003	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	175.000	169.000	0.000	171.91	30,084.60
0160	02762232	000	CEM TRT(PLNT MX)(CL N)(TY A)(GR 1)(12")	SY	42.000	11,321.000	0.000	11,321.00	475,482.00
0165	03052003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	10.000	2,744.000	0.000	2,862.56	28,625.57
0168	03512005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(9") CO #7	SY	113.360	0.000	194.000	194.00	21,991.84
0170	04002005	000	CEM STABIL BKFL	CY	57.000	134.760	44.000	178.76	10,189.32
0172	04002008	000	CUT & RESTORING PAV (ASPH) CO #6	SY	208.000	0.000	50.000	50.00	10,400.00
0175	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	61.000	0.000	52.80	10,560.00
0180	04162033	001	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	300.000	18.000	0.000	17.40	5,220.00
0185	04202064	002	CL A CONC (PLUG)	EA	1,100.000	2.000	0.000	1.00	1,100.00
0190	04642003	006	RC PIPE (CL III)(18 IN)	LF	75.000	372.000	116.000	488.00	36,600.00
0195	04642005	006	RC PIPE (CL III)(24 IN)	LF	100.000	68.000	0.000	68.00	6,800.00
0200	04642009	006	RC PIPE (CL III)(36 IN)	LF	250.000	12.000	0.000	12.00	3,000.00
0205	04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	800.000	18.000	2.000	20.00	16,000.00
0210	04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0215	04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0220	04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	3,900.000	1.000	0.000	1.00	3,900.00
0225	04962004	000	REMOV STR (SET)	EA	500.000	10.000	2.000	12.00	6,000.00
0230	04962007	000	REMOV STR (PIPE)	LF	20.000	42.000	116.000	166.00	3,320.00
0235	05002001	011	MOBILIZATION	LS	100,000.000	1.000	0.000	1.00	100,000.00
0237	05002001	911	MOBILIZATION CO #6	LS	1,447.830	0.000	1.000	1.00	1,447.83
0238	05002001	991	MOBILIZATION CO #7	LS	1,158.260	0.000	1.000	1.00	1,158.26
0240	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	6.000	0.000	6.00	21,000.00
0242	05102001	000	ONE-WAY TRAFFIC CONTROL CO #6	HR	62.500	0.000	16.000	16.00	1,000.00
0245	05312003	000	CONC SIDEWALKS (5') (6")	LF	40.000	191.000	0.000	191.00	7,640.00
0250	05312010	000	CURB RAMPS (TY 7)	EA	1,700.000	8.000	0.000	8.00	13,600.00
0255	05312040	000	CURB RAMPS (TY 5)	EA	3,500.000	1.000	0.000	1.00	3,500.00

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 \$
0260	06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	7.000	620.000	0.000	620.00	4,340.00
0265	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	7.500	3,575.000	0.000	3,575.00	26,812.50
0270	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	11.000	435.000	0.000	435.00	4,785.00
0275	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	11.500	140.000	0.000	140.00	1,610.00
0280	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	14.000	255.000	0.000	255.00	3,570.00
0285	06182040	000	CONDT (PVC) (SCHD 80) (4")	LF	12.000	355.000	0.000	355.00	4,260.00
0290	06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)	LF	22.000	85.000	0.000	85.00	1,870.00
0295	06202007	001	ELEC CONDR (NO. 4) BARE	LF	1.650	215.000	0.000	215.00	354.75
0300	06202008	001	ELEC CONDR (NO. 4) INSULATED	LF	2.000	430.000	0.000	430.00	860.00
0305	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	4,965.000	0.000	4,965.00	5,958.00
0310	06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	1,625.000	0.000	1,625.00	2,843.75
0315	06242001	014	GROUND BOX TY 1 (122422)	EA	1,000.000	5.000	0.000	5.00	5,000.00
0320	06242004	014	GROUND BOX TY 2 (243636) W/APRON	EA	1,400.000	2.000	0.000	2.00	2,800.00
0325	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	700.000	27.000	0.000	27.00	18,900.00
0330	06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)	EA	3,400.000	1.000	0.000	1.00	3,400.00
0335	06362001	014	ALUMINUM SIGNS (TY A)	SF	20.000	6.250	0.000	6.25	125.00
0336	06362001	914	ALUMINUM SIGNS (TY A)	SF	23.100	0.000	18.000	18.00	415.80
			CO #3						
0345	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	6.000	0.000	6.00	2,700.00
0350	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	15.000	-9.000	5.00	3,000.00
0355	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	650.000	2.000	0.000	2.00	1,300.00
0357	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	798.000	0.000	8.000	8.00	6,384.00
			CO #3						
0360	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	370.000	2.000	0.000	6.00	2,220.00
0363	06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.720	0.000	21.000	21.00	960.12
			CO #8						
0365	06442060	000	REMOVE SM RD SN SUP & AM	EA	100.000	14.000	0.000	14.00	1,400.00
0375	06662024	014	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)	LF	0.500	3,610.000	0.000	3,610.00	1,805.00
0380	06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1.200	1,485.000	0.000	1,564.00	1,876.80
0385	06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.000	485.000	0.000	248.00	992.00
0390	06662120	014	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)	LF	0.500	6,025.000	0.000	7,036.00	3,518.00
0395	06682106	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	170.000	8.000	0.000	8.00	1,360.00
0400	06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	306.000	3.000	0.000	3.00	918.00
0405	06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	280.000	2.000	0.000	2.00	560.00
0410	06682116	000	PREFAB PAV MRK TY C (W) (WORD)	EA	210.000	10.000	0.000	10.00	2,100.00
0415	06682147	000	PREFAB PAV MRK TY C(W)(U/LT TRN ARROW)	EA	586.000	1.000	0.000	1.00	586.00
0420	06722012	034	REFL PAV MRKR TY I-C	EA	4.000	20.000	28.000	48.00	192.00
0425	06722015	034	REFL PAV MRKR TY II-A-A	EA	4.000	35.000	129.000	330.00	1,320.00
0430	06722017	034	REFL PAV MRKR TY II-C-R	EA	4.000	70.000	156.000	226.00	904.00
0435	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	1,665.000	0.000	6,720.00	2,688.00
0440	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	410.000	0.000	410.00	246.00
0445	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.750	395.000	0.000	300.00	525.00
0450	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	3.000	0.000	1.00	40.00
0460	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	3.000	0.000	1.00	45.00
0465	06782002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	9,655.000	0.000	24.00	0.96
0470	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.080	1,485.000	0.000	171.00	13.68
0475	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.240	485.000	0.000	156.00	37.44

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	8.000	0.000	8.00	80.00
0485	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.000	3.000	0.000	3.00	45.00
0490	06782016	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	15.000	2.000	0.000	2.00	30.00
0495	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	10.000	0.000	10.00	100.00
0500	06782048	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	15.000	1.000	0.000	1.00	15.00
0505	06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0510	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	2.000	0.000	2.00	40,000.00
0515	06812001	002	TEMP TRAF SIGNALS	EA	65,000.000	1.000	0.000	1.00	65,000.00
0520	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	89.000	23.000	0.000	23.00	2,047.00
0525	06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	103.000	2.000	0.000	2.00	206.00
0527	06822005	003	LOUVER (12 IN) (7 DEG)	EA	142.390	0.000	30.000	30.00	4,271.70
CO #8									
0530	06822014	003	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	255.000	10.000	1.000	11.00	2,805.00
0535	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	200.000	14.000	0.000	14.00	2,800.00
0540	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	200.000	12.000	0.000	12.00	2,400.00
0545	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	200.000	13.000	0.000	13.00	2,600.00
0550	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	200.000	14.000	0.000	14.00	2,800.00
0555	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	200.000	14.000	0.000	14.00	2,800.00
0560	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	200.000	12.000	0.000	12.00	2,400.00
0565	06822028	003	BACK PLATE (12 IN) (1 SEC)	EA	76.000	2.000	0.000	2.00	152.00
0570	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	240.000	10.000	1.000	11.00	2,640.00
0575	06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1.050	2,370.000	30.000	2,400.00	2,520.00
0580	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.450	2,570.000	30.000	2,600.00	3,770.00
0585	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.800	4,980.000	0.000	4,980.00	8,964.00
0590	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.850	10,385.000	0.000	10,385.00	8,827.25
0595	06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	5,200.000	3.000	0.000	3.00	15,600.00
0600	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,500.000	1.000	0.000	1.00	4,500.00
0605	06862145	000	INS TRF SIG PL AM(S) 2 ARM (40-36')LUM	EA	8,200.000	1.000	0.000	1.00	8,200.00
0610	06872001	004	PED POLE ASSEMBLY	EA	1,400.000	10.000	1.000	11.00	15,400.00
0615	06882002	000	VEH LP DETECT (SAWCUT)	LF	9.000	3,730.000	0.000	3,730.00	33,570.00
0620	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	70.000	0.000	70.00	3,500.00
0640	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	5.000	350.000	0.000	235.00	1,175.00
0650	32672136	000	D-GR HMA(SQ) TY-D SAC-B PG76-22	TON	120.000	847.000	0.000	1,025.48	123,057.60
0655	32672138	000	D-GR HMA(SQ) TY-D PG76-22	TON	120.000	881.000	0.000	906.66	108,799.20
0660	60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,800.000	1.000	0.000	1.00	4,800.00
0665	62662007	017	VIVDS TEMPORARY	EA	20,000.000	1.000	0.000	1.00	20,000.00
0667	68342001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.890	0.000	28.000	28.00	3,104.92
CO #2									
0670	83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,800.000	2.000	0.000	2.00	13,600.00
0675	87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	850.000	4.000	0.000	4.00	3,400.00
0680	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,065.000	10.000	1.000	11.00	11,715.00
0681	96082001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	2,902.930	0.000	1.000	1.00	2,902.93
CO #1, RELOC TRFF SGNL COMM CABLE, UNIT DOL REPLACED BY LS									
0684	96082003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	112.200	112.20	112.20
CO #5, ANCILLARY COST, DOL = LS									
1182	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	6,000.000	0.000	7,753.13	7,753.13

Category Subtotal \$1,756,542.64

PROJECT STP 2013(846)MM CONTROL 017803149
 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 (\$)
0135	01642051	002	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.060	26,721.000	0.000	0.000	0.00
0145	01682001	000	VEGETATIVE WATERING	MG	5.000	1,327.000	0.000	0.000	0.00
0340	06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	20.000	6.250	0.000	0.000	0.00
0370	06662015	014	REFL PAV MRK TY I (W) 6" (BRK)(100MIL)	LF	0.500	20.000	0.000	0.000	0.00
0455	06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	4.000	0.000	0.000	0.00
0625	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	10.000	70.000	0.000	0.000	0.00
0630	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	546.000	0.000	0.000	0.00
0635	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	8.000	546.000	0.000	0.000	0.00
0645	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	2.000	350.000	0.000	0.000	0.00
0683	96072001	000	STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	2,244.000	0.000	0.00
			District + Account: 120002-CNTRCT_MNT						
1180	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1181	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			LANE CLOSURE ASSESSMENT FEE						
1183	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
1184	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,756,542.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002003	002	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	1,000.000	5.00	5.000	5,000.00
01042015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	19.00	19.000	950.00
01042021	000	REMOVING CONC (CURB)	LF	10.000	40.00	40.000	400.00
01052058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	15.000	2,744.00	2,862.557	42,938.36
01102001	000	EXCAVATION (ROADWAY)	CY	12.000	2,861.00	2,861.000	34,332.00
01122002	000	SUBGRADE WIDENING (DENS CONT)	STA	1,500.000	32.90	32.900	49,350.00
01322002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	10.000	1,461.00	1,461.000	14,610.00
01612017	006	COMPOST MANUF TOPSOIL (BIP) (4")	SY	0.750	53,442.00	29,220.001	21,915.00
01622003	000	STRAW OR HAY MULCH	SY	0.040	53,442.00	29,220.001	1,168.80
01642039	002	DRILL SEEDING (PERM) (URBAN) (CLAY)	SY	0.120	26,721.00	29,220.001	3,506.40
01662001	001	FERTILIZER	AC	350.000	11.06	6.038	2,113.30
02602006	003	LIME TRT (EXST MATL) (6")	SY	6.000	12,528.00	12,529.939	75,179.63
02602012	003	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	175.000	169.00	171.912	30,084.60
02762232	000	CEM TRT(PLNT MX)(CL N)(TY A)(GR 1)(12")	SY	42.000	11,321.00	11,321.000	475,482.00
03052003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	10.000	2,744.00	2,862.557	28,625.57
03512005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(9")	SY	113.360	0.00	194.000	21,991.84
		CO #7					
04002005	000	CEM STABIL BKFL	CY	57.000	134.76	178.760	10,189.32
04002008	000	CUT & RESTORING PAV (ASPH)	SY	208.000	0.00	50.000	10,400.00
		CO #6					
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	61.00	52.800	10,560.00
04162033	001	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	300.000	18.00	17.400	5,220.00
04202064	002	CL A CONC (PLUG)	EA	1,100.000	2.00	1.000	1,100.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	75.000	372.00	488.000	36,600.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	100.000	68.00	68.000	6,800.00
04642009	006	RC PIPE (CL III)(36 IN)	LF	250.000	12.00	12.000	3,000.00
04672222	000	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	800.000	18.00	20.000	16,000.00
04672224	000	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1,100.000	4.00	4.000	4,400.00
04672234	000	SET (TY II)(18 IN)(RCP)(6:1)(C)	EA	1,000.000	4.00	4.000	4,000.00
04672292	000	SET (TY II)(36 IN)(RCP)(6:1)(P)	EA	3,900.000	1.00	1.000	3,900.00
04962004	000	REMOV STR (SET)	EA	500.000	10.00	12.000	6,000.00
04962007	000	REMOV STR (PIPE)	LF	20.000	42.00	166.000	3,320.00
05002001	991	MOBILIZATION	LS	1,158.260	1.00	1.000	1,158.26
		CO #7					
05002001	911	MOBILIZATION	LS	1,447.830	1.00	1.000	1,447.83
		CO #6					
05002001	011	MOBILIZATION	LS	100,000.000	1.00	1.000	100,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	6.00	6.000	21,000.00
05102001	000	ONE-WAY TRAFFIC CONTROL	HR	62.500	0.00	16.000	1,000.00
		CO #6					
05312003	000	CONC SIDEWALKS (5') (6")	LF	40.000	191.00	191.000	7,640.00
05312010	000	CURB RAMPS (TY 7)	EA	1,700.000	8.00	8.000	13,600.00
05312040	000	CURB RAMPS (TY 5)	EA	3,500.000	1.00	1.000	3,500.00
06182032	000	CONDT (PVC) (SCHD 80) (1 1/4")	LF	7.000	620.00	620.000	4,340.00

CONTRACT ID	017803149	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
06182034	000	CONDT (PVC) (SCHD 80) (2")		LF	7.500	3,575.00	3,575.000	26,812.50
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)		LF	11.000	435.00	435.000	4,785.00
06182038	000	CONDT (PVC) (SCHD 80) (3")		LF	11.500	140.00	140.000	1,610.00
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)		LF	14.000	255.00	255.000	3,570.00
06182040	000	CONDT (PVC) (SCHD 80) (4")		LF	12.000	355.00	355.000	4,260.00
06182041	000	CONDT (PVC) (SCHD 80) (4") (BORE)		LF	22.000	85.00	85.000	1,870.00
06202007	001	ELEC CONDR (NO. 4) BARE		LF	1.650	215.00	215.000	354.75
06202008	001	ELEC CONDR (NO. 4) INSULATED		LF	2.000	430.00	430.000	860.00
06202009	001	ELEC CONDR (NO. 6) BARE		LF	1.200	4,965.00	4,965.000	5,958.00
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)		LF	1.750	1,625.00	1,625.000	2,843.75
06242001	014	GROUND BOX TY 1 (122422)		EA	1,000.000	5.00	5.000	5,000.00
06242004	014	GROUND BOX TY 2 (243636) W/APRON		EA	1,400.000	2.00	2.000	2,800.00
06242014	014	GROUND BOX TY D (162922) W/APRON		EA	700.000	27.00	27.000	18,900.00
06282100	003	ELC SRV TY D 120/240 070 (NS)SS(E)SP(O)		EA	3,400.000	1.00	1.000	3,400.00
06362001	014	ALUMINUM SIGNS (TY A)		SF	20.000	6.25	6.250	125.00
06362001	914	ALUMINUM SIGNS (TY A)		SF	23.100	6.25	18.000	415.80
		CO #3						
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	450.000	6.00	6.000	2,700.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	600.000	15.00	5.000	3,000.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)		EA	650.000	2.00	2.000	1,300.00
06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)		EA	798.000	0.00	8.000	6,384.00
		CO #3						
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG		EA	370.000	2.00	6.000	2,220.00
06442060	000	REMOVE SM RD SN SUP & AM		EA	100.000	14.00	14.000	1,400.00
06582316	000	INSTL OM ASSM (OM-2Z)(FLX)GND		EA	45.720	0.00	21.000	960.12
		CO #8						
06662024	014	REFL PAV MRK TY I (W) 6" (SLD)(100MIL)		LF	0.500	3,610.00	3,610.000	1,805.00
06662036	014	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)		LF	1.200	1,485.00	1,564.000	1,876.80
06662048	014	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)		LF	4.000	485.00	248.000	992.00
06662120	014	REFL PAV MRK TY I (Y) 6" (SLD)(100MIL)		LF	0.500	6,025.00	7,036.000	3,518.00
06682106	000	PREFAB PAV MRK TY C (W) (ARROW)		EA	170.000	8.00	8.000	1,360.00
06682107	000	PREFAB PAV MRK TY C (W) (DBL ARROW)		EA	306.000	3.00	3.000	918.00
06682115	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)		EA	280.000	2.00	2.000	560.00
06682116	000	PREFAB PAV MRK TY C (W) (WORD)		EA	210.000	10.00	10.000	2,100.00
06682147	000	PREFAB PAV MRK TY C(W)(U/LT TRN ARROW)		EA	586.000	1.00	1.000	586.00
06722012	034	REFL PAV MRKR TY I-C		EA	4.000	20.00	48.000	192.00
06722015	034	REFL PAV MRKR TY II-A-A		EA	4.000	35.00	330.000	1,320.00
06722017	034	REFL PAV MRKR TY II-C-R		EA	4.000	70.00	226.000	904.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.400	1,665.00	6,720.000	2,688.00
06772003	000	ELIM EXT PAV MRK & MRKS (8")		LF	0.600	410.00	410.000	246.00
06772007	000	ELIM EXT PAV MRK & MRKS (24")		LF	1.750	395.00	300.000	525.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)		EA	40.000	3.00	1.000	40.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)		EA	45.000	3.00	1.000	45.00
06782002	000	PAV SURF PREP FOR MRK (6")		LF	0.040	9,655.00	24.000	0.96
06782003	000	PAV SURF PREP FOR MRK (8")		LF	0.080	1,485.00	171.000	13.68
06782006	000	PAV SURF PREP FOR MRK (24")		LF	0.240	485.00	156.000	37.44
06782007	000	PAV SURF PREP FOR MRK (ARROW)		EA	10.000	8.00	8.000	80.00
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)		EA	15.000	3.00	3.000	45.00
06782016	000	PAV SURF PREP FOR MRK (UTURN ARR)		EA	15.000	2.00	2.000	30.00

06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	10.00	10.000	100.00
06782048	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	15.000	1.00	1.000	15.00
06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	14,000.000	1.00	1.000	14,000.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	2.00	2.000	40,000.00
06812001	002	TEMP TRAF SIGNALS	EA	65,000.000	1.00	1.000	65,000.00
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	89.000	23.00	23.000	2,047.00
06822002	003	BACK PLATE (12 IN) (4 SEC)	EA	103.000	2.00	2.000	206.00
06822005	003	LOUVER (12 IN) (7 DEG)	EA	142.390	0.00	30.000	4,271.70
		CO #8					
06822014	003	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	255.000	10.00	11.000	2,805.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	200.000	14.00	14.000	2,800.00
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	200.000	12.00	12.000	2,400.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	200.000	13.00	13.000	2,600.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	200.000	14.00	14.000	2,800.00
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	200.000	14.00	14.000	2,800.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	200.000	12.00	12.000	2,400.00
06822028	003	BACK PLATE (12 IN) (1 SEC)	EA	76.000	2.00	2.000	152.00
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	240.000	10.00	11.000	2,640.00
06842007	000	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1.050	2,370.00	2,400.000	2,520.00
06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.450	2,570.00	2,600.000	3,770.00
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1.800	4,980.00	4,980.000	8,964.00
06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.850	10,385.00	10,385.000	8,827.25
06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	5,200.000	3.00	3.000	15,600.00
06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,500.000	1.00	1.000	4,500.00
06862145	000	INS TRF SIG PL AM(S) 2 ARM (40-36')LUM	EA	8,200.000	1.00	1.000	8,200.00
06872001	004	PED POLE ASSEMBLY	EA	1,400.000	10.00	11.000	15,400.00
06882002	000	VEH LP DETECT (SAWCUT)	LF	9.000	3,730.00	3,730.000	33,570.00
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	70.00	70.000	3,500.00
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	5.000	350.00	235.000	1,175.00
32672136	000	D-GR HMA(SQ) TY-D SAC-B PG76-22	TON	120.000	847.00	1,025.480	123,057.60
32672138	000	D-GR HMA(SQ) TY-D PG76-22	TON	120.000	881.00	906.660	108,799.20
60072001	000	REMOVING TRAFFIC SIGNALS	EA	4,800.000	1.00	1.000	4,800.00
62662007	017	VIVDS TEMPORARY	EA	20,000.000	1.00	1.000	20,000.00
68342001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.890	0.00	28.000	3,104.92
		CO #2					
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,800.000	2.00	2.000	13,600.00
87772001	000	LED RDWY LUMINAIRE (.25KW EQ)	EA	850.000	4.00	4.000	3,400.00
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,065.000	10.00	11.000	11,715.00
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	6,000.00	7,753.130	7,753.13
96082001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	2,902.930	0.00	1.000	2,902.93
		CO #1, RELOC TRFF SGNL COMM CABLE, UNIT DOL REPLACED BY LS					
96082003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	112.200	112.20
		CO #5, ANCILLARY COST, DOL = LS					

TOTAL ITEM EARNINGS TO DATE

\$1,756,542.64