



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **353801055**
 PROJECT: **F 2021(547)**
 CONTRACT: **08213206**
 AWARD AMOUNT: **\$30,991,507.55**
 PROJECTED AMOUNT: **\$30,991,511.55**
 ADJ. PROJECTED AMOUNT: **\$32,016,556.41**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **SH 242**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **MONTGOMERY**
 AREA ENGINEER: **Abraham Guzman, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/29/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **98.43**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/21/2021**
 WORK BEGIN DATE: **01/19/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$32,443,393.13	\$32,155,067.99	\$288,325.14
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$32,443,393.13	\$32,155,067.99	\$288,325.14
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	\$32,443,393.13	\$32,155,067.99	\$288,325.14

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: 01/19/2022
TIME CHARGES BEGIN: 10/21/2021
BID DAYS: 600
C. O. ADJUSTED DAYS: 100
CURRENT DAYS: 700
DAYS CHARGED TO DATE: 689
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	Diary Adjustment
07/29/2024	1		
07/30/2024	1		
07/31/2024	1		
08/01/2024	1		
08/02/2024	1		
08/03/2024	1		
08/04/2024		1	SUNDAY
08/05/2024	1		
08/06/2024	1		
08/07/2024	1		
08/08/2024	1		
08/09/2024	1		
08/10/2024	1		
08/11/2024		1	SUNDAY
08/12/2024	1		
08/13/2024	1		
08/14/2024	1		
08/15/2024	1		
08/16/2024	1		
08/17/2024	1		
08/18/2024		1	SUNDAY
08/19/2024	1		
08/20/2024	1		
08/21/2024	1		
08/22/2024	1		
08/23/2024	1		
08/24/2024	1		
08/25/2024		1	SUNDAY
08/26/2024	1		
08/27/2024	1		
08/28/2024	1		
08/29/2024	1		
08/30/2024		1	TIME SUSPENDED
08/31/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	28	6
SUNDAY		4
TIME SUSPENDED		2

WORK PERFORMED THIS PERIOD

PROJECT F 2021(547) CONTROL 353801055
 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
0100	01626002	000	BLOCK SODDING	SY	3.540	66,002.137	\$233,647.56	221,298.00	239,100.27
0120	01666001	000	FERTILIZER	AC	630.000	13.637	\$8,591.31	56.00	49.40
0437	04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,583.050	24.000	\$37,993.20	26.00	24.00
			SUPP DESCR CO#10 - 18 INCH SETS						
0570	05306004	000	DRIVEWAYS (CONC)	SY	54.380	1.556	\$84.62	2,181.00	1,771.51
0580	05316001	000	CONC SIDEWALKS (4")	SY	37.260	30.583	\$1,139.52	5,740.00	6,786.64
0595	05316010	000	CURB RAMPS (TY 7)	EA	1,856.720	4.000	\$7,426.88	16.00	17.00
0660	06186074	000	CONDT (RM) (3")	LF	48.010	50.000	\$2,400.50	645.00	600.00
0670	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	-1,120.000	-\$1,568.00	1,315.00	1,315.00
0685	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.940	-910.000	-\$1,765.40	1,095.00	1,127.00
0710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	2.000	\$840.00	20.00	4.00
0720	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	575.000	2.000	\$1,150.00	57.00	17.00
0730	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	45.000	\$2,475.00	47.00	45.00
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	132.000	\$594.00	1,204.00	2,042.00
0845	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	644.000	\$6.44	3,249.00	644.00
0865	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	519.000	\$20.76	1,834.00	1,249.00
0925	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	607.000	3.000	\$1,821.00	12.00	12.00
0955	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	100.000	1.000	\$100.00	2.00	1.00
1030	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	100.850	50.000	\$5,042.50	645.00	600.00
1055	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.500	200.000	\$900.00	344.00	1,008.00
1060	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.420	644.000	\$270.48	3,249.00	2,959.00
1070	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	4.500	319.000	\$1,435.50	460.00	319.00
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	37,993.200	-\$37,993.20	1.00	457,304.41
1230	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	16,944.865	\$16,944.87	1.00	60,895.20
1435	06206009		ELEC CONDR (NO.6) BARE	LF	2.760	1,120.000	\$3,091.20	1,120.00	1,120.00
1450	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	4.040	910.000	\$3,676.40	910.00	910.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$288,325.14		

CONTRACT LINE ITEMS

PROJECT F 2021(547) CONTROL 353801055
 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	10,146.000	185.000	0.000	185.00	1,877,010.00
0065	01046001	000	REMOVING CONC (PAV)	SY	0.010	89,646.000	0.000	82,016.00	820.16
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	11.060	483.000	0.000	293.44	3,245.45
0075	01046021	000	REMOVING CONC (CURB)	LF	3.200	978.000	0.000	132.00	422.40
0080	01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	3.730	10,319.000	0.000	73,782.22	275,207.67
0085	01106001	000	EXCAVATION (ROADWAY)	CY	3.240	71,398.000	0.000	71,398.00	231,329.52
0087	01106003	000	EXCAVATION (SPECIAL)	CY	7.210	0.000	12,446.000	12,446.00	89,735.66
CO#6 - SPECIAL ECAVATION - IMPORTED EMBANKMENT MATERIAL									
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.370	118,363.000	0.000	127,506.00	1,449,743.22
0091	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.080	0.000	12,446.000	12,446.00	200,131.68
CO#6 - SPECIAL ECAVATION - IMPORTED EMBANKMENT MATERIAL									
0100	01626002	000	BLOCK SODDING	SY	3.540	221,298.000	0.000	239,100.27	846,414.97
0105	01626003	000	STRAW OR HAY MULCH	SY	0.200	46,405.000	0.000	41,698.29	8,339.66
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.190	44,196.000	0.000	41,698.29	7,922.68
0120	01666001	000	FERTILIZER	AC	630.000	56.000	0.000	49.40	31,123.89
0125	01686001	000	VEGETATIVE WATERING	MG	22.980	6,638.000	0.000	3,140.00	72,157.20
0130	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.290	21,151.000	0.000	79,993.18	183,184.38
0135	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	196.560	286.000	27.000	391.25	76,904.10
0140	02756001	000	CEMENT	TON	146.900	2,199.000	27.000	1,732.51	254,505.73
0145	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	0.930	162,872.000	0.000	70,220.24	65,304.83
0150	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	7.540	180,969.000	0.000	184,881.54	1,394,006.81
0151	02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	4.030	0.000	1,000.000	30,499.78	122,914.11
CO#1 - 12-INCH LIME AND CEMENT									
0155	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	104.130	1,634.000	0.000	3,332.50	347,013.23
0160	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	90.310	11,633.000	0.000	9,628.15	869,518.23
0165	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.960	105,600.000	0.000	111,362.08	329,631.75
0170	03406103	003	D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	151.940	613.000	0.000	1,251.77	190,193.94
0175	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	148.750	537.000	0.000	589.38	87,670.28
0180	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	57.710	165,261.000	0.000	166,965.94	9,635,604.47
0200	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	98.000	14,957.000	0.000	13,832.17	1,355,552.37
0220	04006005	000	CEM STABIL BKFL	CY	38.650	9,626.000	0.000	8,957.08	346,191.32
0225	04006006	000	CUT & RESTORING PAV	SY	79.400	345.000	0.000	847.43	67,285.78
0230	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	38.650	292.000	0.000	184.50	7,130.94
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.090	3,661.000	0.000	3,661.00	3,990.49
0240	04166001	000	DRILL SHAFT (18 IN)	LF	60.110	148.000	0.000	148.00	8,896.28
0245	04166004	000	DRILL SHAFT (36 IN)	LF	168.620	370.000	0.000	370.00	62,389.40
0250	04166005	000	DRILL SHAFT (42 IN)	LF	251.530	528.000	0.000	528.00	132,807.84
0255	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	307.640	88.000	0.000	88.00	27,072.32
0260	04206013	000	CL C CONC (ABUT)	CY	699.980	64.400	0.000	64.40	45,078.71
0265	04206029	000	CL C CONC (CAP)	CY	684.010	44.000	0.000	44.00	30,096.44
0270	04206037	000	CL C CONC (COLUMN)	CY	922.620	18.900	0.000	18.90	17,437.52
0275	04226001	000	REINF CONC SLAB	SF	15.670	11,419.000	0.000	11,419.00	178,935.73
0280	04256037	000	PRESTR CONC GIRDER (TX40)	LF	154.660	1,485.880	0.000	1,485.88	229,806.20

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 \$
0285	04326002	000	RIPRAP (CONC)(5 IN)	CY	438.030	112.000	0.000	149.75	65,595.87
0290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	505.050	116.000	0.000	134.86	68,110.54
0295	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	22.500	160.000	0.000	160.00	3,600.00
0300	04506006	000	RAIL (TY T223)	LF	58.870	270.000	0.000	270.00	15,894.90
0305	04506032	000	RAIL (TY C223)	LF	112.890	290.000	0.000	290.00	32,738.10
0310	04506103	000	RAIL (TY PR11)	LF	139.310	270.000	0.000	270.00	37,613.70
0315	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	108.670	85.000	0.000	85.00	9,236.95
0320	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	186.680	1,675.000	0.000	1,675.00	312,689.00
0325	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	200.360	594.000	0.000	594.00	119,013.84
0330	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	220.110	2,021.000	0.000	2,021.00	444,842.31
0335	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	271.490	166.000	0.000	167.00	45,338.83
0340	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	333.870	4,192.000	0.000	4,192.00	1,399,583.04
0345	04646003	001	RC PIPE (CL III)(18 IN)	LF	79.700	290.000	0.000	677.00	53,956.90
0350	04646005	001	RC PIPE (CL III)(24 IN)	LF	74.520	4,594.000	0.000	4,929.00	367,309.08
0355	04646007	001	RC PIPE (CL III)(30 IN)	LF	99.030	822.000	0.000	998.00	98,831.94
0360	04646008	001	RC PIPE (CL III)(36 IN)	LF	104.250	195.000	0.000	195.00	20,328.75
0365	04646010	001	RC PIPE (CL III)(48 IN)	LF	146.810	428.000	0.000	428.00	62,834.68
0370	04656167	001	INLET (COMPL)(TY AD)	EA	4,007.910	8.000	0.000	8.00	32,063.28
0375	04656173	001	MANH (COMPL)(TY A)	EA	4,346.690	4.000	0.000	5.00	21,733.45
0380	04656225	001	JCT BOX (COMPL)(SPL)	EA	26,953.440	6.000	0.000	6.00	161,720.64
0385	04656270	001	MANH (COMPL)(TY M)	EA	7,545.050	15.000	0.000	10.00	75,450.50
0390	04656274	001	MANH (COMPL)(RISER ONLY)	EA	2,044.460	5.000	0.000	4.00	8,177.84
0395	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	15,314.920	1.000	0.000	1.00	15,314.92
0400	04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	6,927.420	3.000	0.000	3.00	20,782.26
0405	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	7,878.370	3.000	0.000	3.00	23,635.11
0410	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	10,253.090	4.000	0.000	4.00	41,012.36
0415	04676168	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P)	EA	8,526.520	1.000	0.000	1.00	8,526.52
0420	04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)	EA	12,372.800	3.000	0.000	3.00	37,118.40
0425	04676354	000	SET (TY II) (18 IN) (RCP) (2: 1) (C)	EA	958.990	1.000	0.000	1.00	958.99
0430	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	958.300	7.000	0.000	7.00	6,708.10
0435	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,027.160	8.000	0.000	8.00	8,217.28
0437	04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,583.050	0.000	26.000	24.00	37,993.20
			CO#10 - 18 INCH SETS						
0440	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,053.720	8.000	0.000	8.00	8,429.76
0445	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,223.820	18.000	0.000	18.00	22,028.76
0450	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,314.150	61.000	0.000	69.00	90,676.35
0455	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,330.090	3.000	0.000	3.00	3,990.27
0460	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,425.780	10.000	0.000	10.00	14,257.80
0465	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,775.100	3.000	0.000	3.00	8,325.30
0470	04966002	000	REMOV STR (INLET)	EA	535.410	6.000	0.000	6.00	3,212.46
0475	04966004	000	REMOV STR (SET)	EA	267.710	123.000	0.000	130.00	34,802.30
0480	04966006	000	REMOV STR (HEADWALL)	EA	1,609.380	2.000	0.000	2.00	3,218.76
0485	04966007	000	REMOV STR (PIPE)	LF	18.180	3,167.000	0.000	3,563.00	64,775.34
0490	05006001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	0.90	2,700,000.00
0495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,615.190	31.000	0.000	31.00	205,070.89
0500	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.450	903.000	0.000	18.00	548.10
0505	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	6.880	903.000	0.000	64.50	443.76
0510	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.710	2,600.000	0.000	1,861.78	55,313.49

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 \$
0520	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	45,107.000	0.000	20,119.00	42,249.90
0530	05086001	000	CONSTRUCTING DETOURS	SY	86.600	2,555.000	0.000	920.55	79,719.63
0535	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	67.450	80.000	0.000	440.00	29,678.00
0540	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.990	1,360.000	0.000	960.00	7,670.40
0545	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.420	1,400.000	0.000	1,000.00	2,420.00
0570	05306004	000	DRIVEWAYS (CONC)	SY	54.380	2,181.000	0.000	1,771.51	96,334.66
0575	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	66.570	691.000	0.000	1,387.24	92,348.76
0580	05316001	000	CONC SIDEWALKS (4")	SY	37.260	5,740.000	0.000	6,786.64	252,870.09
0585	05316004	000	CURB RAMPS (TY 1)	EA	1,856.840	1.000	0.000	2.00	3,713.68
0595	05316010	000	CURB RAMPS (TY 7)	EA	1,856.720	16.000	0.000	17.00	31,564.24
0600	05316016	000	CURB RAMPS (TY 21)	EA	3,690.000	2.000	0.000	2.00	7,380.00
0605	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	1,035.000	0.000	1,035.00	24,840.00
0610	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	8.000	0.000	8.00	15,600.00
0615	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,350.000	6.000	0.000	6.00	8,100.00
0620	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	425.000	0.000	525.00	1,050.00
0625	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	6.000	0.000	6.00	17,100.00
0630	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	4.000	0.000	4.00	600.00
0635	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.090	31,495.000	0.000	30,752.00	310,287.68
0640	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.760	410.000	0.000	343.00	3,347.68
0645	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.710	335.000	0.000	320.00	4,067.20
0650	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.830	520.000	0.000	534.00	7,385.22
0655	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.000	7,380.000	0.000	7,920.00	190,080.00
0660	06186074	000	CONDT (RM) (3")	LF	48.010	645.000	0.000	600.00	28,806.00
0665	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.040	38,870.000	0.000	37,360.00	38,854.40
0670	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	1,315.000	0.000	1,315.00	1,841.00
0675	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.450	30.000	0.000	75.00	183.75
0680	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.900	55.000	0.000	150.00	435.00
0685	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.940	1,095.000	0.000	1,127.00	2,186.38
0690	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	920.000	10.000	0.000	10.00	9,200.00
0700	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,835.000	1.000	0.000	1.00	5,835.00
0710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	20.000	0.000	4.00	1,680.00
0715	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	545.000	16.000	0.000	2.00	1,090.00
0720	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	575.000	57.000	0.000	17.00	9,775.00
0725	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0730	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	47.000	0.000	45.00	2,475.00
0735	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	32.000	0.000	18.00	576.00
0750	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	57,017.000	0.000	47,754.00	42,501.06
0755	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.750	341.000	0.000	353.00	617.75
0760	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.750	6,322.000	0.000	4,436.00	7,763.00
0765	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	543.000	0.000	362.00	2,172.00
0770	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	36.000	0.000	26.00	3,900.00
0775	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	300.000	17.000	0.000	3.00	900.00
0780	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	12.000	0.000	26.00	5,200.00
0785	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.890	8,745.000	0.000	630.00	560.70
0795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	64,516.000	0.000	55,087.00	49,027.43
0800	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	1,030.000	0.000	38.00	304.00
0805	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	57.000	0.000	48.00	7,200.00
0810	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	57.000	0.000	45.00	9,000.00

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 \$
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	1,204.000	0.000	2,042.00	9,189.00
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	4,694.000	0.000	866.00	155.88
0835	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	114.000	0.000	12.00	18.00
0845	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	3,249.000	0.000	644.00	6.44
0850	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	95,853.000	0.000	95,801.00	1,916.02
0855	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	13,061.000	0.000	12,967.00	389.01
0865	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	1,834.000	0.000	1,249.00	49.96
0870	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	57.000	0.000	43.00	129.00
0875	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	57.000	0.000	43.00	215.00
0880	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,054.000	1.000	0.000	1.00	25,054.00
0885	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.90	2,700.00
0890	06816001	000	TEMP TRAF SIGNALS	EA	38,971.000	1.000	0.000	0.90	35,073.90
0895	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.000	8.000	0.000	8.00	1,712.00
0900	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.000	6.000	0.000	6.00	1,284.00
0905	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.000	8.000	0.000	8.00	1,712.00
0910	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.000	6.000	0.000	6.00	1,284.00
0915	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.000	10.000	0.000	10.00	2,140.00
0920	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.000	8.000	0.000	8.00	1,712.00
0925	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	607.000	12.000	0.000	12.00	7,284.00
0930	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	10.000	0.000	10.00	990.00
0935	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	119.000	4.000	0.000	4.00	476.00
0940	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.520	1,505.000	0.000	1,783.00	2,710.16
0945	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.940	1,560.000	0.000	1,755.00	3,404.70
0950	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.380	2,220.000	0.000	2,857.00	6,799.66
0955	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	100.000	2.000	0.000	1.00	100.00
0960	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	26,646.000	2.000	0.000	2.00	53,292.00
0965	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	27,488.000	2.000	0.000	2.00	54,976.00
0970	06876001	000	PED POLE ASSEMBLY	EA	1,421.000	7.000	0.000	9.00	12,789.00
0975	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	778.000	10.000	0.000	7.00	5,446.00
0980	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,255.000	1.000	0.000	1.00	1,255.00
0982	06906021		REMOVAL OF TIMBER POLES	EA	1,966.570	0.000	1.000	1.00	1,966.57
			CO#3 - UTILITY POLE REMOVAL						
1005	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	450.690	152.000	0.000	152.00	68,504.88
1010	40146004	000	INTRLCK ART CONC BLKS W/CABLE (6" MIN)	SF	8.070	9,059.000	0.000	9,881.26	79,741.75
1015	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.230	3,720.000	0.000	152.00	1,554.96
1020	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	18.230	31,465.000	0.000	30,752.00	560,608.96
1025	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	31.920	6,730.000	0.000	7,180.00	229,185.60
1030	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	100.850	645.000	0.000	600.00	60,510.00
1035	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.450	38,990.000	0.000	41,533.00	18,689.85
1040	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.480	9,841.000	0.000	9,900.00	4,752.00
1045	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	13,224.000	0.000	13,250.00	9,937.50
1055	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.500	344.000	0.000	1,008.00	4,536.00
1060	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.420	3,249.000	0.000	2,959.00	1,242.78
1065	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.450	37,182.000	0.000	36,086.00	16,238.70
1070	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	4.500	460.000	0.000	319.00	1,435.50
1075	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.450	9,841.000	0.000	9,470.00	4,261.50
1080	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	6,850.000	1.000	0.000	1.00	6,850.00
1100	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,932.000	120.000	0.000	121.00	354,772.00

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 \$
1105	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,375.000	4.000	0.000	4.00	5,500.00
1110	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,550.000	4.000	0.000	4.00	6,200.00
1115	63066006	000	VIVDS TEMPORARY	EA	10,562.500	2.000	0.000	1.00	10,562.50
1205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	1,000,746.03	1,000,746.03
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	457,304.41	-457,304.41
1230	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	60,895.20	60,895.20
1301	96086001		UNIQUE CHANGE ORDER ITEM 1 DRILLED SHAFT CASING, DOL=LF	DOL	438.340	0.000	30.000	30.00	13,150.20
1302	96086002		UNIQUE CHANGE ORDER ITEM 2 PMD PANEL CONSTRUCTION, DOL=LS	DOL	17,035.170	0.000	1.000	1.00	17,035.17
1400	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	414.840	0.000	14.000	14.00	5,807.76
1405	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	611.640	0.000	66.000	66.00	40,368.24
1410	06186046		CONDT (PVC) (SCH 80) (2") CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	34.850	0.000	70.000	100.00	3,485.00
1415	06186047		CONDT (PVC) (SCH 80) (2") (BORE) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	28.140	0.000	435.000	430.00	12,100.20
1420	06186053		CONDT (PVC) (SCH 80) (3") CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	52.080	0.000	85.000	70.00	3,645.60
1425	06186058		CONDT (PVC) (SCH 80) (4") CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	53.560	0.000	25.000	40.00	2,142.40
1430	06186059		CONDT (PVC) (SCH 80) (4") (BORE) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	58.560	0.000	435.000	430.00	25,180.80
1435	06206009		ELEC CONDR (NO.6) BARE CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	2.760	0.000	1,120.000	1,120.00	3,091.20
1450	06216005		TRAY CABLE (4 CONDR) (12 AWG) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	4.040	0.000	910.000	910.00	3,676.40
1455	06246010		GROUND BOX TY D (162922)W/APRON CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	1,473.530	0.000	3.000	3.00	4,420.59
1460	06246021		GROUND BOX TY 2 (243636)W/APRON CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	5,814.430	0.000	1.000	1.00	5,814.43
1465	06286145		ELC SRV TY D 120/240 060(NS)SS(E)SP(O) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	9,074.940	0.000	1.000	1.00	9,074.94
1470	06806002		INSTALL HWY TRF SIG (ISOLATED) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	55,429.680	0.000	1.000	1.00	55,429.68
1475	06816001		TEMP TRAF SIGNALS CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	113,665.890	0.000	1.000	0.90	102,299.30
1480	06826001		VEH SIG SEC (12")LED(GRN) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	356.650	0.000	10.000	10.00	3,566.50
1485	06826002		VEH SIG SEC (12")LED(GRN ARW) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	356.650	0.000	4.000	4.00	1,426.60
1490	06826003		VEH SIG SEC (12")LED(YEL) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	356.650	0.000	10.000	10.00	3,566.50
1495	06826004		VEH SIG SEC (12")LED(YEL ARW) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	356.650	0.000	4.000	4.00	1,426.60

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 \$
1500	06826005		VEH SIG SEC (12")LED(RED) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	356.650	0.000	10.000	10.00	3,566.50
1505	06826006		VEH SIG SEC (12")LED(RED ARW) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	356.650	0.000	4.000	4.00	1,426.60
1510	06826018		PED SIG SEC (LED)(COUNTDOWN) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	982.920	0.000	2.000	2.00	1,965.84
1515	06826049		BACKPLATE W/REFL BRDR(4 SEC) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	275.530	0.000	2.000	2.00	551.06
1520	06826050		BACKPLATE W/REFL BRDR(5 SEC) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	308.370	0.000	2.000	2.00	616.74
1525	06826060		BACKPLATE W/REFL BRDR(3 SEC) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	180.120	0.000	8.000	8.00	1,440.96
1530	06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	2.880	0.000	230.000	230.00	662.40
1535	06846009		TRF SIG CBL (TY A)(12 AWG)(4 CONDR) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	4.580	0.000	245.000	245.00	1,122.10
1540	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR) CO#5 - ARTAVIA TRAFFIC SIGNAL	LF	6.320	0.000	1,860.000	1,860.00	11,755.20
1545	06866039		INS TRF SIG PL AM(S)1 ARM(36')LUM CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	29,392.270	0.000	1.000	1.00	29,392.27
1550	06866059		INS TRF SIG PL AM(S)1 ARM(55')LUM CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	57,097.110	0.000	1.000	1.00	57,097.11
1555	06866063		INS TRF SIG PL AM(S)1 ARM(60')LUM CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	58,466.570	0.000	2.000	2.00	116,933.14
1560	06886001		PED DETECT PUSH BUTTON (APS) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	1,263.380	0.000	2.000	2.00	2,526.76
1565	06886003		PED DETECTOR CONTROLLER UNIT CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	2,584.550	0.000	1.000	1.00	2,584.55
1570	60586001		BBU SYSTEM (EXTERNAL BATT CABINET) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	11,325.310	0.000	1.000	1.00	11,325.31
1575	62926001		RVDS(PRESENCE DETECTION ONLY) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	12,025.390	0.000	4.000	4.00	48,101.56
1580	62926002		RVDS(ADVANCE DETECTION ONLY) CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	12,123.190	0.000	2.000	2.00	24,246.38
1585	63066003		VIVDS CAM ASSY VAR LNS CO#5 - ARTAVIA TRAFFIC SIGNAL	EA	29,177.350	0.000	1.000	1.00	29,177.35
Category Subtotal									\$32,443,393.13

PROJECT F 2021(547) CONTROL 353801055

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	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.590	5,805.000	0.000	0.000	0.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.750	2,210.000	0.000	0.000	0.00

CONTRACT ID	353801055	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 16	
0134	02606011	LIME TRT (EXST MATL) (12")		SY	6.480	0.000	1,000.000	0.000	0.00
		CO#1 - 12-INCH LIME AND CEMENT							
0136	02606012	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)		TON	371.600	0.000	0.000	0.000	0.00
		CO#9 - LIME MATERIAL COST ESCALATIONS							
0287	04326031	RIPRAP (STONE PROTECTION)(12 IN)		CY	162.510	0.000	0.000	0.000	0.00
		CO#7 - STONE RIPRAP							
0289	04326033	RIPRAP (STONE PROTECTION)(18 IN)		CY	202.870	0.000	0.000	0.000	0.00
		CO#13 - ROCK RIPRAP AT DRYCREEK							
0336	04626006	CONC BOX CULV (5 FT X 2 FT)		LF	384.430	0.000	0.000	0.000	0.00
		CO#8 - OLD HOUSTON REVISED DRAINAGE							
0463	04676423	SET (TY II) (30 IN) (RCP) (6: 1) (P)		EA	3,492.230	0.000	0.000	0.000	0.00
		CO#8 - OLD HOUSTON REVISED DRAINAGE							
0515	05066024	005 CONSTRUCTION EXITS (REMOVE)		SY	8.880	2,600.000	0.000	0.000	0.00
0525	05066039	005 TEMP SEDMT CONT FENCE (REMOVE)		LF	0.410	45,107.000	0.000	0.000	0.00
0550	05126034	000 PORT CTB (MOVE)(LOW PROF)(TY 2)		LF	10.250	80.000	0.000	0.000	0.00
0555	05126045	000 PORT CTB (STKPL)(LOW PROF)(TY 1)		LF	7.320	1,360.000	0.000	0.000	0.00
0560	05126046	000 PORT CTB (STKPL)(LOW PROF)(TY 2)		LF	19.240	80.000	0.000	0.000	0.00
0565	05296008	000 CONC CURB & GUTTER (TY II)		LF	12.490	1,011.000	0.000	0.000	0.00
0590	05316008	000 CURB RAMPS (TY 5)		EA	1,856.840	1.000	0.000	0.000	0.00
0695	06246028	000 REMOVE GROUND BOX		EA	50.000	4.000	0.000	0.000	0.00
0705	06366001	001 ALUMINUM SIGNS (TY A)		SF	28.480	936.000	0.000	0.000	0.00
0740	06586069	000 INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)		EA	22.500	14.000	0.000	0.000	0.00
0742	06586081	000 INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)		EA	90.685	0.000	0.000	0.000	0.00
		CO#12 - GORE DELINEATION							
0745	06586099	000 INSTL OM ASSM (OM-2Z)(WFLX)GND		EA	55.000	3.000	0.000	0.000	0.00
0790	06626094	000 WK ZN PAV MRK REMOV (Y)4"(DOT)		LF	3.000	85.000	0.000	0.000	0.00
0825	06776002	000 ELIM EXT PAV MRK & MRKS (6")		LF	0.250	8,725.000	0.000	0.000	0.00
0830	06776003	000 ELIM EXT PAV MRK & MRKS (8")		LF	0.500	470.000	0.000	0.000	0.00
0840	06776019	000 ELIM EXT PAV MRK & MRKS (36")(YLD TRI)		EA	3.000	32.000	0.000	0.000	0.00
0860	06786006	000 PAV SURF PREP FOR MRK (12")		LF	0.040	600.000	0.000	0.000	0.00
0985	07306107	000 FULL - WIDTH MOWING		CYC	2,431.450	8.000	0.000	0.000	0.00
0990	07346002	000 LITTER REMOVAL		CYC	1,002.250	8.000	0.000	0.000	0.00
0995	07356001	000 DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)		CYC	1,361.480	8.000	0.000	0.000	0.00
1000	07386003	000 CLEANING / SWEEPING (OUTSIDE MAIN LANE)		CYC	1,437.130	8.000	0.000	0.000	0.00
1050	60386011	000 MULTIPOLYMER PAV MRK (W)(12")(SLD)		LF	2.500	600.000	0.000	0.000	0.00
1085	60616001	000 GPS COMMUNICATIONS UNIT		EA	615.000	1.000	0.000	0.000	0.00
1090	61856002	002 TMA (STATIONARY)		DAY	467.330	60.000	0.000	0.000	0.00
1095	61856005	002 TMA (MOBILE OPERATION)		DAY	763.420	60.000	0.000	0.000	0.00
1200	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)		DOL	1.000	1.000	0.000	0.000	0.00
1215	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)		DOL	-1.000	1.000	0.000	0.000	0.00
1220	96046001	CONTRACTOR FORCE ACCOUNT 1		DOL	-1.000	1.000	0.000	0.000	0.00
		(LANE CLOSURE ASSESSMENT FEE) SP008-006							
1225	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN		DOL	1.000	1.000	0.000	0.000	0.00
1235	96066054	PARTNERING		DOL	1.000	1.000	0.000	0.000	0.00
1240	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	1.000	0.000	0.000	0.00
1245	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	1.000	0.000	0.000	0.00
1250	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION		DOL	-1.000	1.000	0.000	0.000	0.00
1255	96066058	SPECIAL DEDUCTION		DOL	-1.000	1.000	0.000	0.000	0.00
1260	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS		DOL	1.000	1.000	0.000	0.000	0.00
1265	96096001	DISPUTE SETTLEMENT		DOL	1.000	1.000	0.000	0.000	0.00
1270	96096002	DBE GOAL SHORTFALL		DOL	-1.000	1.000	0.000	0.000	0.00
1275	96096003	SBE GOAL SHORTFALL		DOL	-1.000	1.000	0.000	0.000	0.00

1280	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1285	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1303	96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	100,107.320	0.000	0.000	0.000	0.00
		RADAR VEHICLE DETECTION SYSTEM FURNISH, DOL=LS						
1304	96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	5,000.000	0.000	0.000	0.000	0.00
		5 X 2 CAST IN PLACE CHARGE FEE, DOL=LS						
1440	06206011	ELEC CONDR (NO.4) BARE	LF	6.560	0.000	15.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL						
1445	06206012	ELEC CONDR (NO.4) INSULATED	LF	9.500	0.000	25.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$32,443,393.13**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,146.000	185.00	185.000	1,877,010.00
01046001	000	REMOVING CONC (PAV)	SY	0.010	89,646.00	82,016.000	820.16
01046009	000	REMOVING CONC (RIPRAP)	SY	11.060	483.00	293.440	3,245.45
01046021	000	REMOVING CONC (CURB)	LF	3.200	978.00	132.000	422.40
01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	3.730	10,319.00	73,782.217	275,207.67
01106001	000	EXCAVATION (ROADWAY)	CY	3.240	71,398.00	71,398.000	231,329.52
01106003		EXCAVATION (SPECIAL)	CY	7.210	0.00	12,446.000	89,735.66
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.370	118,363.00	127,506.000	1,449,743.22
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.080	118,363.00	12,446.000	200,131.68
01626002	000	BLOCK SODDING	SY	3.540	221,298.00	239,100.273	846,414.97
01626003	000	STRAW OR HAY MULCH	SY	0.200	46,405.00	41,698.290	8,339.66
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.190	44,196.00	41,698.290	7,922.68
01666001	000	FERTILIZER	AC	630.000	56.00	49.403	31,123.89
01686001	000	VEGETATIVE WATERING	MG	22.980	6,638.00	3,140.000	72,157.20
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.290	21,151.00	79,993.179	183,184.38
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	196.560	286.00	391.250	76,904.10
02756001	000	CEMENT	TON	146.900	2,199.00	1,732.510	254,505.73
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	0.930	162,872.00	70,220.239	65,304.83
02756005		CEMENT TREAT (EXIST MATL)(12")	SY	4.030	0.00	30,499.780	122,914.11
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	7.540	180,969.00	184,881.540	1,394,006.81
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	104.130	1,634.00	3,332.500	347,013.23
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	90.310	11,633.00	9,628.150	869,518.23
03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.960	105,600.00	111,362.077	329,631.75
03406103	003	D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	151.940	613.00	1,251.770	190,193.94
03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	148.750	537.00	589.380	87,670.28
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	57.710	165,261.00	166,965.941	9,635,604.47
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	98.000	14,957.00	13,832.167	1,355,552.37
04006005	000	CEM STABIL BKFL	CY	38.650	9,626.00	8,957.084	346,191.32
04006006	000	CUT & RESTORING PAV	SY	79.400	345.00	847.428	67,285.78
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	38.650	292.00	184.500	7,130.94
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.090	3,661.00	3,661.000	3,990.49
04166001	000	DRILL SHAFT (18 IN)	LF	60.110	148.00	148.000	8,896.28
04166004	000	DRILL SHAFT (36 IN)	LF	168.620	370.00	370.000	62,389.40
04166005	000	DRILL SHAFT (42 IN)	LF	251.530	528.00	528.000	132,807.84
04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	414.840	0.00	14.000	5,807.76
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	307.640	88.00	88.000	27,072.32
04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	611.640	88.00	66.000	40,368.24
04206013	000	CL C CONC (ABUT)	CY	699.980	64.40	64.400	45,078.71
04206029	000	CL C CONC (CAP)	CY	684.010	44.00	44.000	30,096.44
04206037	000	CL C CONC (COLUMN)	CY	922.620	18.90	18.900	17,437.52
04226001	000	REINF CONC SLAB	SF	15.670	11,419.00	11,419.000	178,935.73
04256037	000	PRESTR CONC GIRDER (TX40)	LF	154.660	1,485.88	1,485.880	229,806.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	438.030	112.00	149.752	65,595.87

CONTRACT ID	353801055	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE				
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	505.050	116.00	134.859	68,110.54
04426007	001	STR STEEL (MISC NON - BRIDGE)		LB	22.500	160.00	160.000	3,600.00
04506006	000	RAIL (TY T223)		LF	58.870	270.00	270.000	15,894.90
04506032	000	RAIL (TY C223)		LF	112.890	290.00	290.000	32,738.10
04506103	000	RAIL (TY PR11)		LF	139.310	270.00	270.000	37,613.70
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)		LF	108.670	85.00	85.000	9,236.95
04626001	002	CONC BOX CULV (3 FT X 2 FT)		LF	186.680	1,675.00	1,675.000	312,689.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)		LF	200.360	594.00	594.000	119,013.84
04626004	002	CONC BOX CULV (4 FT X 3 FT)		LF	220.110	2,021.00	2,021.000	444,842.31
04626006	002	CONC BOX CULV (5 FT X 2 FT)		LF	271.490	166.00	167.000	45,338.83
04626010	002	CONC BOX CULV (6 FT X 3 FT)		LF	333.870	4,192.00	4,192.000	1,399,583.04
04646003	001	RC PIPE (CL III)(18 IN)		LF	79.700	290.00	677.000	53,956.90
04646005	001	RC PIPE (CL III)(24 IN)		LF	74.520	4,594.00	4,929.000	367,309.08
04646007	001	RC PIPE (CL III)(30 IN)		LF	99.030	822.00	998.000	98,831.94
04646008	001	RC PIPE (CL III)(36 IN)		LF	104.250	195.00	195.000	20,328.75
04646010	001	RC PIPE (CL III)(48 IN)		LF	146.810	428.00	428.000	62,834.68
04656167	001	INLET (COMPL)(TY AD)		EA	4,007.910	8.00	8.000	32,063.28
04656173	001	MANH (COMPL)(TY A)		EA	4,346.690	4.00	5.000	21,733.45
04656225	001	JCT BOX (COMPL)(SPL)		EA	26,953.440	6.00	6.000	161,720.64
04656270	001	MANH (COMPL)(TY M)		EA	7,545.050	15.00	10.000	75,450.50
04656274	001	MANH (COMPL)(RISER ONLY)		EA	2,044.460	5.00	4.000	8,177.84
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)		EA	15,314.920	1.00	1.000	15,314.92
04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)		EA	6,927.420	3.00	3.000	20,782.26
04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)		EA	7,878.370	3.00	3.000	23,635.11
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)		EA	10,253.090	4.00	4.000	41,012.36
04676168	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P)		EA	8,526.520	1.00	1.000	8,526.52
04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)		EA	12,372.800	3.00	3.000	37,118.40
04676354	000	SET (TY II) (18 IN) (RCP) (2: 1) (C)		EA	958.990	1.00	1.000	958.99
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)		EA	958.300	7.00	7.000	6,708.10
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)		EA	1,027.160	8.00	8.000	8,217.28
04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)		EA	1,583.050	0.00	24.000	37,993.20
		CO#10 - 18 INCH SETS						
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)		EA	1,053.720	8.00	8.000	8,429.76
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	1,223.820	18.00	18.000	22,028.76
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)		EA	1,314.150	61.00	69.000	90,676.35
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)		EA	1,330.090	3.00	3.000	3,990.27
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)		EA	1,425.780	10.00	10.000	14,257.80
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)		EA	2,775.100	3.00	3.000	8,325.30
04966002	000	REMOV STR (INLET)		EA	535.410	6.00	6.000	3,212.46
04966004	000	REMOV STR (SET)		EA	267.710	123.00	130.000	34,802.30
04966006	000	REMOV STR (HEADWALL)		EA	1,609.380	2.00	2.000	3,218.76
04966007	000	REMOV STR (PIPE)		LF	18.180	3,167.00	3,563.000	64,775.34
05006001	000	MOBILIZATION		LS	3,000,000.000	1.00	0.900	2,700,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	6,615.190	31.00	31.000	205,070.89
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)		LF	30.450	903.00	18.000	548.10
05066011	005	ROCK FILTER DAMS (REMOVE)		LF	6.880	903.00	64.500	443.76
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)		SY	29.710	2,600.00	1,861.780	55,313.49
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)		LF	2.100	45,107.00	20,119.000	42,249.90
05086001	000	CONSTRUCTING DETOURS		SY	86.600	2,555.00	920.550	79,719.63

CONTRACT ID	353801055	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	67.450	80.00	440.000	29,678.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.990	1,360.00	960.000	7,670.40
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.420	1,400.00	1,000.000	2,420.00
05306004	000	DRIVEWAYS (CONC)	SY	54.380	2,181.00	1,771.509	96,334.66
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	66.570	691.00	1,387.243	92,348.76
05316001	000	CONC SIDEWALKS (4")	SY	37.260	5,740.00	6,786.637	252,870.09
05316004	000	CURB RAMPS (TY 1)	EA	1,856.840	1.00	2.000	3,713.68
05316010	000	CURB RAMPS (TY 7)	EA	1,856.720	16.00	17.000	31,564.24
05316016	000	CURB RAMPS (TY 21)	EA	3,690.000	2.00	2.000	7,380.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	1,035.00	1,035.000	24,840.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	8.00	8.000	15,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,350.000	6.00	6.000	8,100.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	425.00	525.000	1,050.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	6.00	6.000	17,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	4.00	4.000	600.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.090	31,495.00	30,752.000	310,287.68
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.760	410.00	343.000	3,347.68
06186046		CONDT (PVC) (SCH 80) (2")	LF	34.850	410.00	100.000	3,485.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.710	335.00	320.000	4,067.20
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.140	335.00	430.000	12,100.20
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.830	520.00	534.000	7,385.22
06186053		CONDT (PVC) (SCH 80) (3")	LF	52.080	520.00	70.000	3,645.60
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.000	7,380.00	7,920.000	190,080.00
06186058		CONDT (PVC) (SCH 80) (4")	LF	53.560	0.00	40.000	2,142.40
06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	58.560	0.00	430.000	25,180.80
06186074	000	CONDT (RM) (3")	LF	48.010	645.00	600.000	28,806.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.040	38,870.00	37,360.000	38,854.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	1,315.00	1,315.000	1,841.00
06206009		ELEC CONDR (NO.6) BARE	LF	2.760	1,315.00	1,120.000	3,091.20
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.450	30.00	75.000	183.75
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.900	55.00	150.000	435.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.940	1,095.00	1,127.000	2,186.38
06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	4.040	1,095.00	910.000	3,676.40
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	920.000	10.00	10.000	9,200.00
06246010		GROUND BOX TY D (162922)W/APRON	EA	1,473.530	10.00	3.000	4,420.59
06246021		GROUND BOX TY 2 (243636)W/APRON	EA	5,814.430	0.00	1.000	5,814.43
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,835.000	1.00	1.000	5,835.00
06286145		ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	9,074.940	1.00	1.000	9,074.94
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	20.00	4.000	1,680.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	545.000	16.00	2.000	1,090.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	575.000	57.00	17.000	9,775.00
06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,300.000	1.00	1.000	1,300.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	47.00	45.000	2,475.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	32.00	18.000	576.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	57,017.00	47,754.000	42,501.06
06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.750	341.00	353.000	617.75
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.750	6,322.00	4,436.000	7,763.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	543.00	362.000	2,172.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	36.00	26.000	3,900.00

CONTRACT ID	353801055	ESTIMATE	0035	CONTRACTOR'S ESTIMATE PACKAGE			
06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	300.000	17.00	3.000	900.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	12.00	26.000	5,200.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.890	8,745.00	630.000	560.70
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	64,516.00	55,087.000	49,027.43
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	1,030.00	38.000	304.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	57.00	48.000	7,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	57.00	45.000	9,000.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	1,204.00	2,042.000	9,189.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	4,694.00	866.000	155.88
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	114.00	12.000	18.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	3,249.00	644.000	6.44
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	95,853.00	95,801.000	1,916.02
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	13,061.00	12,967.000	389.01
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	1,834.00	1,249.000	49.96
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	57.00	43.000	129.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	57.00	43.000	215.00
06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	55,429.680	0.00	1.000	55,429.68
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,054.000	1.00	1.000	25,054.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.00	0.900	2,700.00
06816001	000	TEMP TRAF SIGNALS	EA	38,971.000	1.00	0.900	35,073.90
06816001		TEMP TRAF SIGNALS	EA	113,665.890	1.00	0.900	102,299.30
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.000	8.00	8.000	1,712.00
06826001		VEH SIG SEC (12")LED(GRN)	EA	356.650	8.00	10.000	3,566.50
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.000	6.00	6.000	1,284.00
06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	356.650	6.00	4.000	1,426.60
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.000	8.00	8.000	1,712.00
06826003		VEH SIG SEC (12")LED(YEL)	EA	356.650	8.00	10.000	3,566.50
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.000	6.00	6.000	1,284.00
06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	356.650	6.00	4.000	1,426.60
06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.000	10.00	10.000	2,140.00
06826005		VEH SIG SEC (12")LED(RED)	EA	356.650	10.00	10.000	3,566.50
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.000	8.00	8.000	1,712.00
06826006		VEH SIG SEC (12")LED(RED ARW)	EA	356.650	8.00	4.000	1,426.60
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	607.000	12.00	12.000	7,284.00
06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	982.920	12.00	2.000	1,965.84
06826049		BACKPLATE W/REFL BRDR(4 SEC)	EA	275.530	0.00	2.000	551.06
06826050		BACKPLATE W/REFL BRDR(5 SEC)	EA	308.370	0.00	2.000	616.74
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	10.00	10.000	990.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	119.000	4.00	4.000	476.00
06826060		BACKPLATE W/REFL BRDR(3 SEC)	EA	180.120	0.00	8.000	1,440.96
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.520	1,505.00	1,783.000	2,710.16
06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.880	1,505.00	230.000	662.40
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.940	1,560.00	1,755.000	3,404.70
06846009		TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	4.580	1,560.00	245.000	1,122.10
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.380	2,220.00	2,857.000	6,799.66
06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	6.320	2,220.00	1,860.000	11,755.20
06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	100.000	2.00	1.000	100.00
06866039		INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	29,392.270	0.00	1.000	29,392.27
06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	26,646.000	2.00	2.000	53,292.00

06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	27,488.000	2.00	2.000	54,976.00
06866059		INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	57,097.110	2.00	1.000	57,097.11
06866063		INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	58,466.570	0.00	2.000	116,933.14
06876001	000	PED POLE ASSEMBLY	EA	1,421.000	7.00	9.000	12,789.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	778.000	10.00	7.000	5,446.00
06886001		PED DETECT PUSH BUTTON (APS)	EA	1,263.380	10.00	2.000	2,526.76
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,255.000	1.00	1.000	1,255.00
06886003		PED DETECTOR CONTROLLER UNIT	EA	2,584.550	1.00	1.000	2,584.55
06906021		REMOVAL OF TIMBER POLES	EA	1,966.570	0.00	1.000	1,966.57
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	450.690	152.00	152.000	68,504.88
40146004	000	INTRLCK ART CONC BLKS W/CABLE (6" MIN)	SF	8.070	9,059.00	9,881.257	79,741.75
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.230	3,720.00	152.000	1,554.96
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	18.230	31,465.00	30,752.000	560,608.96
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	31.920	6,730.00	7,180.000	229,185.60
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	100.850	645.00	600.000	60,510.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.450	38,990.00	41,533.000	18,689.85
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.480	9,841.00	9,900.000	4,752.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	13,224.00	13,250.000	9,937.50
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.500	344.00	1,008.000	4,536.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.420	3,249.00	2,959.000	1,242.78
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.450	37,182.00	36,086.000	16,238.70
60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	4.500	460.00	319.000	1,435.50
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.450	9,841.00	9,470.000	4,261.50
60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	11,325.310	0.00	1.000	11,325.31
60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	6,850.000	1.00	1.000	6,850.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,932.000	120.00	121.000	354,772.00
62926001		RVDS(PRESENCE DETECTION ONLY)	EA	12,025.390	0.00	4.000	48,101.56
62926002		RVDS(ADVANCE DETECTION ONLY)	EA	12,123.190	0.00	2.000	24,246.38
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,375.000	4.00	4.000	5,500.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,550.000	4.00	4.000	6,200.00
63066003		VIVDS CAM ASSY VAR LNS	EA	29,177.350	0.00	1.000	29,177.35
63066006	000	VIVDS TEMPORARY	EA	10,562.500	2.00	1.000	10,562.50
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	1,000,746.032	1,000,746.03
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	457,304.410	-457,304.41
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	60,895.195	60,895.20
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	438.340	0.00	30.000	13,150.20
		DRILLED SHAFT CASING, DOL=LF					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	17,035.170	0.00	1.000	17,035.17
		PMD PANEL CONSTRUCTION, DOL=LS					

TOTAL ITEM EARNINGS TO DATE

\$32,443,393.13