



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **091272641**
 PROJECT: **STP 2B23(157)HESG**
 CONTRACT: **08233246**
 AWARD AMOUNT: **\$1,979,985.97**
 PROJECTED AMOUNT: **\$1,991,986.97**
 ADJ. PROJECTED AMOUNT: **\$2,266,942.87**
 CONTRACTOR: **(INACTIVE)MAIN LANE INDUSTRIES LTD.**

HIGHWAY: **CS**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Hamoon Bahrami, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2024** to **10/26/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.80**
 % TIME USED: **58.43**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **12/05/2023**
 WORK BEGIN DATE: **01/30/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,149,039.11	\$2,084,701.11	\$64,338.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,149,039.11	\$2,084,701.11	\$64,338.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,149,039.11	\$2,084,701.11	\$64,338.00

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: 01/30/2024
TIME CHARGES BEGIN: 01/04/2024
BID DAYS: 255
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 255
DAYS CHARGED TO DATE: 149
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 2B23(157)HESG CONTROL 091272637 CATEGORY 001 DESCRIPTION ROADWAY									
0669	04746021		CAST-IN-PLACE TRENCH DRAIN	LF	494.740	61.000	\$30,179.14	64.00	61.00
			SUPP DESCR CO #2 Add CAST IN PLACE TRENCH DRAIN ITEM						
PROJECT STP 2B23(157)HESG CONTROL 091272639 CATEGORY 001 DESCRIPTION ROADWAY									
1099	04746021		CAST-IN-PLACE TRENCH DRAIN	LF	494.740	174.670	\$86,416.24	166.00	174.67
			SUPP DESCR CO #2 Add CAST IN PLACE TRENCH DRAIN ITEM						
PROJECT STP 2B23(157)HESG CONTROL 091272641 CATEGORY 002 DESCRIPTION FORCE ACCOUNT									
1800	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-116,595.380	-\$116,595.38	1.00	267,473.60
1816	96016001		MATERIAL ON HAND	DOL	1.000	64,338.000	\$64,338.00	1.00	98,470.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$64,338.00		

CONTRACT LINE ITEMS

PROJECT STP 2B23(157)HESG CONTROL 091272637
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0630	01046001	000	REMOVING CONC (PAV)	SY	5.000	1,933.000	0.000	956.40	4,782.00
0635	01046011	000	REMOVING CONC (MEDIANS)	SY	4.000	22.000	0.000	18.00	72.00
0640	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	128.000	0.000	90.33	361.32
0645	01046021	000	REMOVING CONC (CURB)	LF	1.000	725.000	0.000	514.00	514.00
0650	01046067	000	REMOVING CONC (SAWCUT)	LF	30.000	749.000	0.000	1,761.00	52,830.00
0669	04746021		CAST-IN-PLACE TRENCH DRAIN	LF	494.740	0.000	64.000	61.00	30,179.14
CO #2 Add CAST IN PLACE TRENCH DRAIN ITEM									
0670	04796001	000	ADJUSTING MANHOLES	EA	650.000	1.000	0.000	1.00	650.00
0675	04966030	000	REMOVE STR (BOLLARD)	EA	100.000	3.000	0.000	2.00	200.00
0680	05006001	000	MOBILIZATION	LS	190,000.000	0.250	0.000	0.25	47,500.00
0685	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	4.000	0.000	4.00	44,000.00
0720	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	60.000	148.000	0.000	155.00	9,300.00
0725	05296011	000	CONC CURB (DOWEL)	LF	18.000	1,524.000	0.000	255.00	4,590.00
0730	05296022	000	CONC CURB (DOWEL) (TY II)	LF	18.000	197.000	0.000	547.00	9,846.00
0735	05316002	000	CONC SIDEWALKS (5")	SY	180.000	144.000	0.000	60.03	10,805.40
0740	05316035	000	CURB RAMPS	SY	350.000	61.000	0.000	245.87	86,054.50
0745	05366002	000	CONC MEDIAN	SY	300.000	272.000	0.000	118.89	35,667.00
0750	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,100.000	14.000	0.000	22.00	24,200.00
0760	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.500	2,450.000	0.000	3,549.00	8,872.50
0770	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	238.000	2.000	0.000	2.00	476.00
0780	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.200	258.000	0.000	230.00	276.00
0785	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	1,972.000	0.000	1,749.00	2,273.70
0790	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	36.000	0.000	1,032.00	5,160.00
0795	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	458.000	0.000	386.00	3,088.00
0800	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	315.000	4.000	0.000	4.00	1,260.00
0805	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	43.000	24.000	0.000	20.00	860.00
0810	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	100.000	7.000	0.000	7.00	700.00
0815	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	100.000	8.000	0.000	7.00	700.00
0820	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	133.000	0.000	13.00	104.00
0825	06666224	007	PAVEMENT SEALER 4"	LF	0.350	1,399.000	0.000	60.00	21.00
0830	06666225	007	PAVEMENT SEALER 6"	LF	0.400	258.000	0.000	7,185.00	2,874.00
0835	06666226	007	PAVEMENT SEALER 8"	LF	0.450	1,972.000	0.000	1,749.00	787.05
0845	06666230	007	PAVEMENT SEALER 24"	LF	0.900	591.000	0.000	476.00	428.40
0850	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	12.000	7.000	0.000	7.00	84.00
0855	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	12.000	8.000	0.000	17.00	204.00
0875	06686128	000	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	16.000	493.000	0.000	550.00	8,800.00
0890	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	1,399.000	0.000	60.00	1.20
0895	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	258.000	0.000	1,212.00	48.48
0900	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	1,972.000	0.000	642.00	32.10
0910	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	591.000	0.000	476.00	47.60
0915	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	12.000	7.000	0.000	17.00	204.00
0920	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	12.000	8.000	0.000	7.00	84.00
0925	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	8.000	0.000	10.00	10.00

Category Subtotal \$398,947.39

PROJECT STP 2B23(157)HESG CONTROL 091272639
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1035	01046001	000	REMOVING CONC (PAV)	SY	5.000	6,757.000	0.000	1,033.10	5,165.50
1040	01046011	000	REMOVING CONC (MEDIANS)	SY	4.000	1,528.000	0.000	6.75	27.00
1045	01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	1,332.000	0.000	101.56	406.24
1050	01046021	000	REMOVING CONC (CURB)	LF	1.000	988.000	0.000	678.00	678.00
1055	01046067	000	REMOVING CONC (SAWCUT)	LF	30.000	1,032.000	0.000	2,140.00	64,200.00
1060	01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	35.000	170.000	0.000	170.67	5,973.45
1076	02766226		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(8") CO #1 Add CEM TRT (PLNT MX) (CL N)(TY E)(GR 4)(8")	SY	88.650	0.000	909.000	1,342.42	119,005.53
1080	03346080	003	HMCL ACP TY-D AC-1.5	TON	100.000	120.000	0.000	22.14	2,214.00
1090	03606003	001	CONC PVMT (CONT REINF - CRCP) (9")	SY	300.000	290.000	0.000	1,392.26	417,678.00
1099	04746021		CAST-IN-PLACE TRENCH DRAIN CO #2 Add CAST IN PLACE TRENCH DRAIN ITEM	LF	494.740	0.000	166.000	174.67	86,416.24
1100	04796001	000	ADJUSTING MANHOLES	EA	650.000	1.000	0.000	3.00	1,950.00
1105	05006001	000	MOBILIZATION	LS	190,000.000	0.250	0.000	0.25	47,500.00
1110	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	4.000	0.000	4.00	44,000.00
1120	05296022	000	CONC CURB (DOWEL) (TY II)	LF	18.000	1,164.000	0.000	322.00	5,796.00
1125	05296028	000	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	65.000	120.000	0.000	121.00	7,865.00
1130	05316002	000	CONC SIDEWALKS (5")	SY	180.000	37.000	0.000	188.49	33,928.20
1145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	352.000	0.000	280.00	2,240.00
1150	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	315.000	4.000	0.000	8.00	2,520.00
1155	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	43.000	24.000	0.000	26.00	1,118.00
1170	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	241.000	0.000	346.00	2,768.00
1175	06666224	007	PAVEMENT SEALER 4"	LF	0.350	5,627.000	0.000	405.00	141.75
1180	06666230	007	PAVEMENT SEALER 24"	LF	0.900	352.000	0.000	636.00	572.40
1185	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	25.000	4.000	0.000	8.00	200.00
1220	06686128	000	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	16.000	128.000	0.000	32.00	512.00
1225	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.500	105.000	0.000	89.00	667.50
1235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	5,627.000	0.000	30.00	12.00
1240	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	5,627.000	0.000	405.00	8.10
1245	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	1,923.000	0.000	5,964.00	238.56
1250	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	593.000	0.000	636.00	63.60

Category Subtotal \$853,865.07

PROJECT STP 2B23(157)HESG CONTROL 091272641
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0080	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	225.000	0.000	234.00	11,700.00
0091	02766226		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(8") CO #1 Add CEM TRT (PLNT MX) (CL N)(TY E)(GR 4)(8")	SY	88.650	0.000	909.000	399.52	35,417.45
0095	03606002	001	CONC PVMT (CONT REINF - CRCP) (8")	SY	150.000	290.000	0.000	293.98	44,097.00
0100	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	420.000	57.000	0.000	56.00	23,520.00
0105	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	150.000	20.000	0.000	31.19	4,678.50

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0110	05006001	000	MOBILIZATION	LS	190,000.000	0.250	0.000	0.15	28,500.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	3.000	0.000	3.00	33,000.00
0120	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	100.000	3.000	0.000	8.00	800.00
0125	05286002	000	COLORED TEXTURED CONC (6")	SY	350.000	10.000	0.000	453.29	158,651.50
0130	05296004	000	CONC CURB (MONO) (TY I)	LF	19.000	300.000	0.000	1,586.00	30,134.00
0150	05316035	000	CURB RAMPS	SY	350.000	70.000	0.000	58.32	20,412.00
0160	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	10.000	60.000	0.000	80.00	800.00
0165	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	940.000	0.000	898.00	10,776.00
0175	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	25.000	60.000	0.000	68.00	1,700.00
0180	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	37.000	250.000	0.000	240.00	8,880.00
0205	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,380.000	9.000	0.000	7.00	9,660.00
0210	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,530.000	6.000	0.000	2.00	3,060.00
0240	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.600	1,300.000	0.000	60.00	36.00
0290	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	4.000	0.000	14.00	252.00
0320	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	72.000	0.000	1,164.00	465.60
0325	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.200	20.000	0.000	120.00	144.00
0350	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	4.000	0.000	12.00	168.00
0415	06866027	002	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	14,500.000	1.000	0.000	1.00	14,500.00
0420	06866039	002	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	16,000.000	1.000	0.000	1.00	16,000.00
0425	06866047	002	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	18,000.000	1.000	0.000	1.00	18,000.00
0450	06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	2.000	2,500.000	0.000	1,032.00	2,064.00

Category Subtotal \$477,416.05

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1800	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	267,473.60	267,473.60
1816	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	98,470.00	98,470.00

Category Subtotal \$365,943.60

PROJECT STP 2B23(157)HESG CONTROL 091272646

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1385	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	50.000	71.000	0.000	15.58	779.00
1445	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	300.000	4.000	0.000	4.00	1,200.00
1455	05006001	000	MOBILIZATION	LS	190,000.000	0.250	0.000	0.25	47,500.00
1710	06886004	000	VEH LP DETECT (SAWCUT)	LF	14.000	960.000	0.000	242.00	3,388.00

Category Subtotal \$52,867.00

PROJECT STP 2B23(157)HESG CONTROL 091272637

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0625	01006001	000	PREPARING ROW	AC	5,500.000	1.000	0.000	0.000	0.00
0655	01626002	000	BLOCK SODDING	SY	6.000	490.000	0.000	0.000	0.00
0660	03546057	000	PLANE ASPH CONC PAV (4")	SY	30.000	89.000	0.000	0.000	0.00
0665	03606001	001	CONC PVMT (CONT REINF - CRCP) (7")	SY	80.000	259.000	0.000	0.000	0.00
0690	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	45.000	200.000	0.000	0.000	0.00
0695	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	20.000	0.000	0.000	0.00
0700	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	400.000	0.000	0.000	0.00
0705	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	8.000	40.000	0.000	0.000	0.00
0710	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	20.000	200.000	0.000	0.000	0.00
0715	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.000	20.000	0.000	0.000	0.00
0755	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,475.000	2.000	0.000	0.000	0.00
0765	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.000	20.000	0.000	0.000	0.00
0775	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	3.000	410.000	0.000	0.000	0.00
0840	06666228	007	PAVEMENT SEALER 12"	LF	0.500	36.000	0.000	0.000	0.00
0860	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	332.000	0.000	0.000	0.00
0865	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	64.000	0.000	0.000	0.00
0870	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,003.000	0.000	0.000	0.00
0880	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.500	8.000	0.000	0.000	0.00
0885	06726016	000	TRAFFIC BUTTON TY W	EA	7.000	58.000	0.000	0.000	0.00
0905	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.090	36.000	0.000	0.000	0.00
0930	70126001	000	CURB INLET SEDIMENT PROTECTION	LF	10.000	36.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(157)HESG CONTROL 091272639

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1030	01006001	000	PREPARING ROW	AC	5,500.000	1.000	0.000	0.000	0.00
1065	01626002	000	BLOCK SODDING	SY	6.000	97.000	0.000	0.000	0.00
1070	02606060	000	LIME (HYDRATED OR COMMERCIAL)(SLURRY)	TON	600.000	4.600	0.000	0.000	0.00
1075	02606073	000	LIME TRT (SUBGRADE)(8")	SY	60.000	290.000	0.000	0.000	0.00
1085	03546057	000	PLANE ASPH CONC PAV (4")	SY	30.000	101.000	0.000	0.000	0.00
1095	03606019	001	CONC PVMT (JOINTED - CPCD) (9")	SY	1.000	290.000	0.000	0.000	0.00
1115	05296011	000	CONC CURB (DOWEL)	LF	18.000	297.000	0.000	0.000	0.00
1135	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,100.000	31.000	0.000	0.000	0.00
1140	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	920.000	4.000	0.000	0.000	0.00
1160	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	100.000	4.000	0.000	0.000	0.00
1165	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	100.000	4.000	0.000	0.000	0.00
1190	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	12.000	4.000	0.000	0.000	0.00
1195	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	12.000	4.000	0.000	0.000	0.00
1200	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	230.000	0.000	0.000	0.00
1205	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	2,381.000	0.000	0.000	0.00
1210	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	1,923.000	0.000	0.000	0.00
1215	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	3,016.000	0.000	0.000	0.00
1230	06726012	000	TRAFFIC BUTTON TY I-C	EA	7.500	54.000	0.000	0.000	0.00

1255	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	12.000	4.000	0.000	0.000	0.00
1260	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	12.000	4.000	0.000	0.000	0.00
1265	07526006	001	TREE REMOVAL (12" - 18" DIA)	EA	900.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(157)HESG **CONTROL** 091272641

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01006001	000	PREPARING ROW	AC	5,500.000	1.000	0.000	0.000	0.00
0065	01046028	000	REMOVING CONC (MISC)	SY	1.000	160.000	0.000	0.000	0.00
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.000	350.000	0.000	0.000	0.00
0075	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	4.000	102.000	0.000	0.000	0.00
0085	01346005	000	BACKFILL TY A	CY	250.000	5.000	0.000	0.000	0.00
0090	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	80.000	290.000	0.000	0.000	0.00
0135	05306016	000	DRIVEWAYS (BASE)	SY	65.000	30.000	0.000	0.000	0.00
0140	05306017	000	DRIVEWAYS (CONC) (HES)	SY	300.000	30.000	0.000	0.000	0.00
0145	05316001	000	CONC SIDEWALKS (4")	SY	130.000	67.000	0.000	0.000	0.00
0155	05366005	000	CONCRETE MEDIAN (NOSE)	SY	150.000	10.000	0.000	0.000	0.00
0170	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	85.000	0.000	0.000	0.00
0185	06186066	000	CONDT (RM) (1 1/4")	LF	30.000	235.000	0.000	0.000	0.00
0190	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.200	450.000	0.000	0.000	0.00
0195	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.300	235.000	0.000	0.000	0.00
0200	06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	3.500	740.000	0.000	0.000	0.00
0215	06286146	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(U)	EA	11,000.000	1.000	0.000	0.000	0.00
0220	06446076	000	REMOVE SM RD SN SUP&AM	EA	140.000	1.000	0.000	0.000	0.00
0225	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	450.000	0.000	0.000	0.00
0230	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	425.000	0.000	0.000	0.00
0235	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	260.000	4.000	0.000	0.000	0.00
0245	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.200	200.000	0.000	0.000	0.00
0250	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.700	450.000	0.000	0.000	0.00
0255	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	7.000	425.000	0.000	0.000	0.00
0260	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	120.000	4.000	0.000	0.000	0.00
0265	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.550	300.000	0.000	0.000	0.00
0270	06666224	007	PAVEMENT SEALER 4"	LF	0.350	1,725.000	0.000	0.000	0.00
0275	06666225	007	PAVEMENT SEALER 6"	LF	0.400	200.000	0.000	0.000	0.00
0280	06666228	007	PAVEMENT SEALER 12"	LF	0.500	450.000	0.000	0.000	0.00
0285	06666230	007	PAVEMENT SEALER 24"	LF	0.900	425.000	0.000	0.000	0.00
0295	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	1,300.000	0.000	0.000	0.00
0300	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	1,300.000	0.000	0.000	0.00
0305	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	300.000	0.000	0.000	0.00
0310	06726012	000	TRAFFIC BUTTON TY I-C	EA	7.500	26.000	0.000	0.000	0.00
0315	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	1,450.000	0.000	0.000	0.00
0330	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	1,725.000	0.000	0.000	0.00
0335	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	200.000	0.000	0.000	0.00
0340	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.090	450.000	0.000	0.000	0.00
0345	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	425.000	0.000	0.000	0.00
0355	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	80,500.000	1.000	0.000	0.000	0.00
0360	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	290.000	9.000	0.000	0.000	0.00

0365	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	290.000	4.000	0.000	0.000	0.00
0370	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	290.000	9.000	0.000	0.000	0.00
0375	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	290.000	4.000	0.000	0.000	0.00
0380	06826005	000	VEH SIG SEC (12")LED(RED)	EA	290.000	9.000	0.000	0.000	0.00
0385	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	290.000	4.000	0.000	0.000	0.00
0390	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	8.000	0.000	0.000	0.00
0395	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	13.000	0.000	0.000	0.00
0400	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.000	1,485.000	0.000	0.000	0.00
0405	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.400	1,475.000	0.000	0.000	0.00
0410	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.700	2,370.000	0.000	0.000	0.00
0430	06876001	000	PED POLE ASSEMBLY	EA	4,200.000	5.000	0.000	0.000	0.00
0435	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,800.000	5.000	0.000	0.000	0.00
0440	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	8.000	0.000	0.000	0.00
0445	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	0.000	0.00
0455	06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	53,000.000	1.000	0.000	0.000	0.00
0460	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	1.000	0.000	0.000	0.00
1901	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,376.530	0.000	0.000	0.000	0.00

CO No.3 Additional costs for INS TRF SIG PL AM(S)1 ARM (44')

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1801	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1802	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
1803	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1804	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,000.000	0.000	0.000	0.00
1805	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1806	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1807	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,000.000	0.000	0.000	0.00
1808	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1809	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1810	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1811	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1812	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1813	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1814	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1815	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(157)HESG CONTROL 091272646

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1365	01006001	000	PREPARING ROW	AC	5,500.000	1.000	0.000	0.000	0.00
1370	01046001	000	REMOVING CONC (PAV)	SY	5.000	60.000	0.000	0.000	0.00
1375	01046011	000	REMOVING CONC (MEDIANS)	SY	4.000	8.000	0.000	0.000	0.00

1380	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	140.000	12.000	0.000	0.000	0.00
1390	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	208.000	0.000	0.000	0.00
1395	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	100.000	2.000	0.000	0.000	0.00
1400	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	4.000	215.000	0.000	0.000	0.00
1405	01626002	000	BLOCK SODDING	SY	6.000	108.000	0.000	0.000	0.00
1410	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	10.000	1,105.000	0.000	0.000	0.00
1415	04006005	000	CEM STABIL BKFL	CY	200.000	4.000	0.000	0.000	0.00
1420	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	420.000	52.000	0.000	0.000	0.00
1425	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	150.000	10.000	0.000	0.000	0.00
1430	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	500.000	55.000	0.000	0.000	0.00
1435	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,600.000	3.000	0.000	0.000	0.00
1440	04796001	000	ADJUSTING MANHOLES	EA	650.000	4.000	0.000	0.000	0.00
1450	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	1,100.000	1.000	0.000	0.000	0.00
1460	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	6.000	0.000	0.000	0.00
1465	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	11.000	120.000	0.000	0.000	0.00
1470	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	120.000	0.000	0.000	0.00
1475	05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	217.000	0.000	0.000	0.00
1480	05306004	000	DRIVEWAYS (CONC)	SY	150.000	88.000	0.000	0.000	0.00
1485	05316001	000	CONC SIDEWALKS (4")	SY	130.000	216.000	0.000	0.000	0.00
1490	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	2.000	0.000	0.000	0.00
1495	05316010	000	CURB RAMPS (TY 7)	EA	3,300.000	6.000	0.000	0.000	0.00
1500	05366002	000	CONC MEDIAN	SY	300.000	11.000	0.000	0.000	0.00
1505	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	10.000	105.000	0.000	0.000	0.00
1510	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,070.000	0.000	0.000	0.00
1515	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	75.000	0.000	0.000	0.00
1520	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	29.000	185.000	0.000	0.000	0.00
1525	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	25.000	30.000	0.000	0.000	0.00
1530	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	37.000	185.000	0.000	0.000	0.00
1535	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	470.000	0.000	0.000	0.00
1540	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.600	460.000	0.000	0.000	0.00
1545	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	1,525.000	0.000	0.000	0.00
1550	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.700	20.000	0.000	0.000	0.00
1555	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	1,460.000	10.000	0.000	0.000	0.00
1560	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,530.000	4.000	0.000	0.000	0.00
1565	06246015	000	GROUND BOX TY 1 (247224)W/APRON	EA	4,200.000	1.000	0.000	0.000	0.00
1570	06286146	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(U)	EA	11,000.000	1.000	0.000	0.000	0.00
1575	06366001	001	ALUMINUM SIGNS (TY A)	SF	46.000	6.000	0.000	0.000	0.00
1580	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,100.000	4.000	0.000	0.000	0.00
1585	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	295.000	0.000	0.000	0.00
1590	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	120.000	0.000	0.000	0.00
1595	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	90.000	0.000	0.000	0.00
1600	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	380.000	0.000	0.000	0.00
1605	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	4.000	0.000	0.000	0.00
1610	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.500	16.000	0.000	0.000	0.00
1615	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	500.000	0.000	0.000	0.00
1620	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	90.000	0.000	0.000	0.00
1625	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	295.000	0.000	0.000	0.00
1630	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	36,500.000	1.000	0.000	0.000	0.00
1635	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	0.000	0.00
1640	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	290.000	9.000	0.000	0.000	0.00
1645	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	290.000	9.000	0.000	0.000	0.00
1650	06826005	000	VEH SIG SEC (12")LED(RED)	EA	290.000	9.000	0.000	0.000	0.00

1655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	8.000	0.000	0.000	0.00
1660	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	9.000	0.000	0.000	0.00
1665	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.000	830.000	0.000	0.000	0.00
1670	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.400	830.000	0.000	0.000	0.00
1675	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.700	925.000	0.000	0.000	0.00
1680	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	3,700.000	0.000	0.000	0.00
1685	06866035	002	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	15,500.000	2.000	0.000	0.000	0.00
1690	06866039	002	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	16,000.000	2.000	0.000	0.000	0.00
1695	06876001	000	PED POLE ASSEMBLY	EA	4,200.000	4.000	0.000	0.000	0.00
1700	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	8.000	0.000	0.000	0.00
1705	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	2.000	0.000	0.000	0.00
1715	60446004	000	REMV SMALL RDSD SIGN SUPP & ASSEM	EA	98.210	2.000	0.000	0.000	0.00
1720	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,149,039.11

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	5.000	8,690.00	1,989.500	9,947.50
01046011	000	REMOVING CONC (MEDIANS)	SY	4.000	1,550.00	24.750	99.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	4.000	1,460.00	191.890	767.56
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	50.000	71.00	15.580	779.00
01046021	000	REMOVING CONC (CURB)	LF	1.000	1,713.00	1,192.000	1,192.00
01046067	000	REMOVING CONC (SAWCUT)	LF	30.000	1,781.00	3,901.000	117,030.00
01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	35.000	170.00	170.670	5,973.45
01106001	000	EXCAVATION (ROADWAY)	CY	50.000	225.00	234.000	11,700.00
02766226		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(8")	SY	88.650	0.00	1,741.940	154,422.98
		CO #1 Add CEM TRT (PLNT MX) (CL N)(TY E)(GR 4)(8")					
03346080	003	HMCL ACP TY-D AC-1.5	TON	100.000	120.00	22.140	2,214.00
03606002	001	CONC PVMT (CONT REINF - CRCP) (8")	SY	150.000	290.00	293.980	44,097.00
03606003	001	CONC PVMT (CONT REINF - CRCP) (9")	SY	300.000	290.00	1,392.260	417,678.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	420.000	57.00	56.000	23,520.00
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	150.000	20.00	31.190	4,678.50
04746021		CAST-IN-PLACE TRENCH DRAIN	LF	494.740	0.00	235.670	116,595.38
		CO #2 Add CAST IN PLACE TRENCH DRAIN ITEM					
04796001	000	ADJUSTING MANHOLES	EA	650.000	2.00	4.000	2,600.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	300.000	4.00	4.000	1,200.00
04966030	000	REMOVE STR (BOLLARD)	EA	100.000	3.00	2.000	200.00
05006001	000	MOBILIZATION	LS	190,000.000	1.00	0.900	171,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	11.00	11.000	121,000.00
05066035	005	SANDBAGS FOR EROSION CONTROL	EA	100.000	3.00	8.000	800.00
05286002	000	COLORED TEXTURED CONC (6")	SY	350.000	10.00	453.290	158,651.50
05296004	000	CONC CURB (MONO) (TY I)	LF	19.000	300.00	1,586.000	30,134.00
05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	60.000	148.00	155.000	9,300.00
05296011	000	CONC CURB (DOWEL)	LF	18.000	1,524.00	255.000	4,590.00
05296022	000	CONC CURB (DOWEL) (TY II)	LF	18.000	1,361.00	869.000	15,642.00
05296028	000	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	65.000	120.00	121.000	7,865.00
05316002	000	CONC SIDEWALKS (5")	SY	180.000	181.00	248.520	44,733.60
05316035	000	CURB RAMPS	SY	350.000	131.00	304.190	106,466.50
05366002	000	CONC MEDIAN	SY	300.000	272.00	118.890	35,667.00
06186040	000	CONDT (PVC) (SCH 80) (1")	LF	10.000	60.00	80.000	800.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	940.00	898.000	10,776.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	25.000	60.00	68.000	1,700.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	37.000	250.00	240.000	8,880.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,380.000	9.00	7.000	9,660.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,530.000	6.00	2.000	3,060.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,100.000	14.00	22.000	24,200.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.500	2,450.00	3,549.000	8,872.50
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	238.000	2.00	2.000	476.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.200	258.00	230.000	276.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	1,972.00	1,749.000	2,273.70

06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	36.00	1,032.000	5,160.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	810.00	666.000	5,328.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	315.000	4.00	8.000	2,520.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	315.000	4.00	4.000	1,260.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	43.000	48.00	46.000	1,978.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	100.000	7.00	7.000	700.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	100.000	8.00	7.000	700.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	374.00	359.000	2,872.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.600	1,300.00	60.000	36.00
06666224	007	PAVEMENT SEALER 4"	LF	0.350	7,026.00	465.000	162.75
06666225	007	PAVEMENT SEALER 6"	LF	0.400	258.00	7,185.000	2,874.00
06666226	007	PAVEMENT SEALER 8"	LF	0.450	1,972.00	1,749.000	787.05
06666230	007	PAVEMENT SEALER 24"	LF	0.900	943.00	1,112.000	1,000.80
06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	4.00	14.000	252.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	25.000	4.00	8.000	200.00
06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	12.000	7.00	7.000	84.00
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	12.000	8.00	17.000	204.00
06686128	000	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	16.000	621.00	582.000	9,312.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.500	105.00	89.000	667.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	5,627.00	30.000	12.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	72.00	1,164.000	465.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.200	20.00	120.000	144.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	7,026.00	465.000	9.30
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	2,181.00	7,176.000	287.04
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	1,972.00	642.000	32.10
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	1,184.00	1,112.000	111.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	4.00	12.000	168.00
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	12.000	7.00	17.000	204.00
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	12.000	8.00	7.000	84.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	8.00	10.000	10.00
06866027	002	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	14,500.000	1.00	1.000	14,500.00
06866039	002	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	16,000.000	1.00	1.000	16,000.00
06866047	002	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	18,000.000	1.00	1.000	18,000.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	14.000	960.00	242.000	3,388.00
06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	2.000	2,500.00	1,032.000	2,064.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	98,470.000	98,470.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	267,473.600	267,473.60

TOTAL ITEM EARNINGS TO DATE

\$2,149,039.11