



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **002706051**  
PROJECT: **STP 2013(736)**  
CONTRACT: **07183205**  
AWARD AMOUNT: **\$13,229,156.43**  
PROJECTED AMOUNT: **\$13,402,556.43**  
ADJ. PROJECTED AMOUNT: **\$14,211,704.20**  
CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **US 90A**  
DISTRICT NAME: **HOUSTON**  
COUNTY: **FORT BEND**  
AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**  
AREA NUMBER: **061**

ESTIMATE NUMBER: **0034**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **02/27/2021** to **02/27/2021**  
ESTIMATE TYPE: **SUPP**  
% COMPLETE: **100.00**  
% TIME USED: **100.00**  
% RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**  
AWARD DATE: **07/26/2018**  
NOTICE TO PROCEED DATE: **09/10/2018**  
WORK BEGIN DATE: **11/26/2018**  
ACCEPTED DATE: **02/03/2021**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0034

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,472,054.54	\$14,472,054.54	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,472,054.54	\$14,472,054.54	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$180,000.00	\$180,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$8,368.90	\$0.00	\$8,368.90
	<u>\$14,660,423.44</u>	<u>\$14,652,054.54</u>	<u>\$8,368.90</u>
OWED TO CONTRACTOR			\$8,368.90
PREVIOUS ACCOUNT BALANCE			<u>(\$8,368.90)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0033

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$8,368.90)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$8,368.90)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$8,368.90)</u>
OWED TO CONTRACTOR		(\$8,368.90)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**  
ADJUSTMENT AMOUNT: **-1.00**  
REMARKS: **Adjustment to offset Supplemental Amount.**

ADJUSTMENT DESCRIPTION: **RECEIPT OF CHECK FROM CONTRACTOR**  
ADJUSTMENT AMOUNT: **8,368.90**  
REMARKS: **Receipt of check from contractor for \$8,368.90 for Final Estimate 0033 check# 136846**

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>	<b>11/26/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>11/09/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>	
<u>BID DAYS:</u>	<b>315</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>315</b>		<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>315</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

WORK PERFORMED THIS PERIOD

Estimate Number 0033

PROJECT STP 2013(736) CONTROL 002706051  
 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
0105	01106002	000	EXCAVATION (CHANNEL)	CY	18.000	-0.349	-\$6.28	1,666.00	1,666.00
0170	03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	74.000	-32.590	-\$2,411.66	23,341.00	26,523.41
0185	03546048	000	PLANE ASPH CONC PAV (3")	SY	0.500	23,031.893	\$11,515.95	189,315.00	207,856.00
0215	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	90.000	18.667	\$1,680.03	58.00	36.67
0250	04226015	000	APPROACH SLAB	CY	570.000	-1.400	-\$798.00	146.00	146.00
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	0.152	\$98.80	83.00	98.17
0340	04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	3.000	\$255.00	100.00	100.00
0345	04646007	000	RC PIPE (CL III)(30 IN)	LF	120.000	-4.000	-\$480.00	148.00	148.00
0440	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	1.000	\$2,200.00	13.00	14.00
0475	05006001	000	MOBILIZATION	LS	450,000.000	0.030	\$13,500.00	1.00	1.00
0680	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.140	41,400.000	\$5,796.00	218,603.00	518,868.12
0710	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.140	3,747.880	\$524.70	97,826.00	97,826.00
0730	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	-20.000	-\$10.00	410.00	410.00
0835	61856002	000	TMA (STATIONARY)	DAY	250.000	220.000	\$55,000.00	100.00	568.00
0900	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,826.560	\$6,826.56	40,000.00	36,349.32
0940	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	102,040.000	-\$102,040.00	1.00	102,040.00
0970	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	-20.000	-\$20.00	75,000.00	258,904.80
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>-\$8,368.90</b>		

CONTRACT LINE ITEMS

PROJECT STP 2013(736) CONTROL 002706051  
 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 \$
0075	01006002	000	PREPARING ROW	STA	650.000	541.200	0.000	541.20	351,780.00
0080	01046001	000	REMOVING CONC (PAV)	SY	16.000	560.000	0.000	560.00	8,960.00
0085	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	278.000	0.000	278.00	5,560.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	20.000	280.000	0.000	280.00	5,600.00
0097	01056058		REMOVING STAB BASE & ASPH PAV (10"-12") CO2 Add Remove Stabilized Base Item	SY	7.960	0.000	9,000.000	9,000.00	71,640.00
0100	01056124	000	REMOVING TRT BASE AND ASPH PAV(13"-17")	SY	50.000	700.000	0.000	1,089.67	54,483.30
0105	01106002	000	EXCAVATION (CHANNEL)	CY	18.000	1,666.000	0.000	1,666.00	29,988.00
0111	01126002		SUBGRADE WIDENING (DENS CONT) CO1 Change Base Depth	STA	1,000.000	0.000	510.200	510.20	510,200.00
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	7,032.000	0.000	7,032.00	105,480.00
0120	01346004	000	BACKFILL (TY A OR B)	STA	175.000	18.000	0.000	15.00	2,625.00
0135	01626003	000	STRAW OR HAY MULCH	SY	0.100	291,572.000	-47,000.000	102,167.22	10,216.72
0140	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	291,572.000	-47,000.000	102,167.22	8,173.38
0145	01666001	000	FERTILIZER	AC	300.000	120.450	0.000	19.72	5,916.90
0150	01686001	000	VEGETATIVE WATERING	MG	5.000	14,454.000	-12,044.000	219.20	1,096.00
0160	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	61.000	66,555.000	28,125.000	88,286.95	5,385,503.95
0165	03416041	001	D-GR HMA TY-D SAC-A PG70-22	TON	76.000	22,862.000	0.000	25,054.67	1,904,154.92
0170	03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	74.000	23,341.000	0.000	26,523.41	1,962,732.34
0185	03546048	000	PLANE ASPH CONC PAV (3")	SY	0.500	189,315.000	0.000	207,856.00	103,928.01
0190	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	10.000	209.000	0.000	209.00	2,090.00
0205	04006005	000	CEM STABIL BKFL	CY	55.000	553.000	0.000	799.36	43,964.64
0210	04006008	000	CUT & RESTORE ASPH PAVING	SY	300.000	90.000	0.000	110.78	33,233.40
0215	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	90.000	58.000	0.000	36.67	3,300.03
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	169.000	0.000	169.00	1,690.00
0230	04166003	000	DRILL SHAFT (30 IN)	LF	425.000	680.000	0.000	680.00	289,000.00
0235	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	40.000	0.000	40.00	16,000.00
0240	04206013	000	CL C CONC (ABUT)	CY	1,700.000	71.600	0.000	71.60	121,720.00
0245	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	6,056.000	0.000	6,056.00	96,896.00
0250	04226015	000	APPROACH SLAB	CY	570.000	146.000	0.000	146.00	83,220.00
0255	04226023	000	SHEAR KEY	CY	220.000	30.600	0.000	30.60	6,732.00
0260	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	250.000	516.000	0.000	516.00	129,000.00
0265	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	250.000	774.000	0.000	774.00	193,500.00
0270	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	540.000	-471.448	68.55	34,276.00
0275	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	570.000	161.200	0.000	161.20	91,884.00
0280	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	110.000	989.000	0.000	968.01	106,481.21
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	124.000	-41.000	98.17	63,812.45
0290	04506006	000	RAIL (TY T223)	LF	155.000	324.000	0.000	324.00	50,220.00
0295	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	400.000	12.000	0.000	12.00	4,800.00
0300	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	200.000	110.000	0.000	48.00	9,600.00
0305	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	330.000	56.000	0.000	56.00	18,480.00
0310	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	370.000	64.000	0.000	64.00	23,680.00
0315	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	450.000	35.000	0.000	35.00	15,750.00

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 \$
0320	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	750.000	16.000	0.000	16.00	12,000.00
0325	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	800.000	12.000	0.000	12.00	9,600.00
0330	04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,000.000	18.000	0.000	18.00	18,000.00
0335	04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	61.000	0.000	61.00	3,965.00
0340	04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	111.000	-11.000	100.00	8,500.00
0345	04646007	000	RC PIPE (CL III)(30 IN)	LF	120.000	132.000	16.000	148.00	17,760.00
0350	04646009	000	RC PIPE (CL III)(42 IN)	LF	200.000	88.000	0.000	56.00	11,200.00
0355	04646019	000	RC PIPE (CL IV)(30 IN)	LF	135.000	84.000	0.000	84.00	11,340.00
0360	04656168	000	INLET (COMPL)(TY A)	EA	3,500.000	1.000	0.000	3.00	10,500.00
0365	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	18,500.000	2.000	0.000	2.00	37,000.00
0370	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	21,000.000	2.000	0.000	2.00	42,000.00
0375	04666232	000	WINGWALL (SPL)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0380	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	4,700.000	1.000	0.000	1.00	4,700.00
0385	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0390	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,400.000	2.000	0.000	2.00	12,800.00
0395	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	3,600.000	4.000	0.000	4.00	14,400.00
0400	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	5,600.000	2.000	0.000	2.00	11,200.00
0405	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	4,100.000	2.000	0.000	2.00	8,200.00
0410	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0415	04676270	000	SET (TY I)(S= 8 FT)(HW= 4 FT)(4:1) (C)	EA	16,000.000	2.000	0.000	2.00	32,000.00
0420	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	17,000.000	1.000	0.000	1.00	17,000.00
0425	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0430	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	8.000	0.000	7.00	7,000.00
0435	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,400.000	9.000	0.000	5.00	7,000.00
0440	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	12.000	1.000	14.00	30,800.00
0445	04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	6,700.000	1.000	0.000	1.00	6,700.00
0450	04676589	000	SET (TY I)(S=3FT)(HW=4FT)(4:1)(C)(MOD)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0455	04806001	000	CLEAN EXIST CULVERTS	EA	1,800.000	22.000	0.000	22.00	39,600.00
0460	04966007	000	REMOV STR (PIPE)	LF	20.000	169.000	0.000	113.00	2,260.00
0465	04966008	000	REMOV STR (BOX CULVERT)	LF	25.000	194.000	0.000	206.00	5,150.00
0470	04966041	000	REMOV STR (LARGE)	EA	45,000.000	2.000	0.000	2.00	90,000.00
0475	05006001	000	MOBILIZATION	LS	450,000.000	1.000	0.000	1.00	450,000.00
0480	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	21.000	0.000	21.00	63,000.00
0485	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	3,135.000	0.000	3,013.00	75,325.00
0490	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	120.000	0.000	82.00	2,870.00
0495	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.000	3,255.000	0.000	3,095.00	37,140.00
0510	05066034	003	CONSTRUCTION PERIMETER FENCE	LF	4.000	1,090.000	0.000	240.00	960.00
0522	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	28.260	0.000	900.000	870.00	24,586.20
			CO4 Add CTB Items for Safety Protection at Cross Culverts						
0523	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.250	0.000	4,020.000	3,810.00	77,152.50
			CO4 Add CTB Items for Safety Protection at Cross Culverts						
0524	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	28.260	0.000	900.000	870.00	24,586.20
			CO4 Add CTB Items for Safety Protection at Cross Culverts						
0525	05296005	000	CONC CURB (MONO) (TY II)	LF	20.000	68.000	0.000	78.00	1,560.00
0530	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	99,125.000	0.000	87,858.00	19,328.76
0535	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,512.500	-775.000	787.50	17,325.00
0540	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	10.000	0.000	10.00	20,000.00
0545	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	25.000	0.000	50.00	3,000.00

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 \$
0550	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	437.500	0.000	437.50	437.50
0552	05456001		CRASH CUSH ATTEN (INSTL)	EA	34,709.260	0.000	4.000	4.00	138,837.04
			CO4 Add CCA's Items for Safety Protection at Cross Culverts						
0553	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	3,120.170	0.000	24.000	24.00	74,884.08
			CO4 Add CCA's Items for Safety Protection at Cross Culverts						
0554	05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,104.200	0.000	4.000	4.00	4,416.80
			CO4 Add CCA's Items for Safety Protection at Cross Culverts						
0555	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	12.000	2.000	14.00	37,800.00
0560	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	6.000	0.000	6.00	2,100.00
0570	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	500.000	15.000	0.000	15.00	7,500.00
0575	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	500.000	1.000	0.000	1.00	500.00
0580	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	600.000	1.000	0.000	1.00	600.00
0585	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	270.000	0.000	270.00	2,025.00
0590	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.000	150.000	0.000	150.00	2,100.00
0595	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	200.000	0.000	200.00	250.00
0600	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.750	195.000	0.000	75.00	131.25
0605	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	390.000	0.000	150.00	285.00
0610	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	300.000	0.000	300.00	660.00
0615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	3.000	0.000	3.00	2,100.00
0620	06246028	000	REMOVE GROUND BOX	EA	275.000	1.000	0.000	1.00	275.00
0625	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,700.000	1.000	0.000	1.00	3,700.00
0630	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	69.000	0.000	69.00	31,050.00
0635	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	11.000	0.000	12.00	6,000.00
0640	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	750.000	6.000	0.000	7.00	5,250.00
0645	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	8.000	0.000	8.00	6,400.00
0655	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	8.000	0.000	8.00	240.00
0660	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	14.000	0.000	21.00	1,155.00
0665	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	22.000	0.000	22.00	550.00
0670	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	31.000	0.000	31.00	775.00
0675	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.140	820.000	0.000	820.00	114.80
0680	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.140	218,603.000	0.000	518,868.12	72,641.54
0685	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.280	5,420.000	0.000	3,409.00	954.52
0695	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	50.000	32.000	0.000	22.00	1,100.00
0700	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	50.000	32.000	0.000	22.00	1,100.00
0705	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.140	20,226.000	0.000	27,100.00	3,794.00
0710	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.140	97,826.000	0.000	97,826.00	13,695.64
0715	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	2,710.000	0.000	2,112.00	1,689.60
0720	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	285.000	0.000	178.00	1,050.20
0730	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	410.000	0.000	410.00	205.00
0735	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.460	111,226.000	0.000	76,217.00	35,059.82
0740	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.460	10,443.000	0.000	5,320.00	2,447.20
0745	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.460	51,663.000	0.000	44,194.00	20,329.24
0750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	16.000	0.000	18.00	3,510.00
0755	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	16.000	0.000	18.00	4,410.00
0760	06726007	001	REFL PAV MRKR TY I-C	EA	3.500	153.000	0.000	322.00	1,127.00
0765	06726009	001	REFL PAV MRKR TY II-A-A	EA	3.500	959.000	0.000	2,062.00	7,217.00
0770	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	26,500.000	1.000	0.000	1.00	26,500.00
0775	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,100.000	1.000	0.000	1.00	2,100.00



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 \$
0780	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	310.000	4.000	0.000	4.00	1,240.00
0785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	310.000	2.000	0.000	2.00	620.00
0790	06826021	000	BACK PLATE (12")(1 SEC)	EA	80.000	6.000	0.000	6.00	480.00
0795	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.100	480.000	0.000	480.00	1,008.00
0800	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	6,600.000	1.000	0.000	1.00	6,600.00
0805	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	5,800.000	1.000	0.000	1.00	5,800.00
0810	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,900.000	1.000	0.000	1.00	6,900.00
0815	07306107	003	FULL - WIDTH MOWING	CYC	2,000.000	6.000	0.000	1.00	2,000.00
0825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	140.000	0.000	179.00	17,900.00
0830	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0835	61856002	000	TMA (STATIONARY)	DAY	250.000	100.000	0.000	568.00	142,000.00
0840	61856003	000	TMA (MOBILE OPERATION)	HR	10.000	3,350.000	0.000	206.50	2,065.00
0860	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,590.750	0.000	2.000	2.00	3,181.50
			CO4 Add Detour Item to Contract						
0870	96066001		FORCE ACCOUNT ID 1	DOL	9,791.600	0.000	1.000	1.00	9,791.60
			CO6 PAY ONE TIME, FORCE ACCOUNT BY INVOICE						
0871	96066002		FORCE ACCOUNT ID 2	DOL	5,053.040	0.000	1.000	1.00	5,053.04
			CO7 *PAY ONE TIME LUMP SUM* Repair CCA Damaged by						
0872	96066003		FORCE ACCOUNT ID 3	DOL	3,161.110	0.000	1.000	1.00	3,161.11
			CO8 *PAY ONE TIME LUMP SUM* Repair Asphalt Roadway Due to						
0900	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	40,000.000	0.000	36,349.32	36,349.32
0910	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	40,000.000	0.000	37,579.01	37,579.01
0920	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	15,000.000	0.000	75,912.00	75,912.00
0930	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	102,040.00	102,040.00
0940	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	102,040.00	-102,040.00
0970	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	75,000.000	0.000	258,904.80	258,904.80
1000	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,400.000	0.000	4,365.02	4,365.02

Category Subtotal \$14,472,054.54

PROJECT STP 2013(736) CONTROL 002706051

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	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	15.000	152.000	0.000	0.000	0.00
0110	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	800.000	510.200	-510.200	0.000	0.00
0125	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.500	291,572.000	-291,572.000	0.000	0.00
0130	01626002	000	BLOCK SODDING	SY	1.500	291,572.000	-291,572.000	0.000	0.00
0138	01646007		BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.244	0.000	35,000.000	0.000	0.00
			CO 3 Add Permenant Broadcast Seed Item to Contract						
0155	02476121	000	FL BS (RDWY DEL) (TY A GR 1-2)	TON	50.000	225.000	0.000	0.000	0.00
0175	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	12.000	16,855.000	-16,855.000	0.000	0.00
0180	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	0.500	2,000.000	0.000	0.000	0.00
0195	03566002	000	ASPH BINDER(AC-10)	GAL	1.500	57,966.000	-57,966.000	0.000	0.00
0200	03566017	000	FABRIC	SY	0.900	276,026.000	-276,026.000	0.000	0.00
0225	04036001	000	TEMPORARY SPL SHORING	SF	20.000	544.000	0.000	0.000	0.00

CONTRACT ID	002706051	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 14	
0500	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.000	156.000	0.000	0.000	0.00
0505	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.000	156.000	0.000	0.000	0.00
0515	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	25.000	30.000	0.000	0.000	0.00
0520	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	12.000	30.000	0.000	0.000	0.00
0565	05526008	001	WIRE FENCE (WATER GAP)	LF	25.000	80.000	0.000	0.000	0.00
0650	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	1.000	0.000	0.000	0.00
0690	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.900	570.000	0.000	0.000	0.00
0725	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	2.500	400.000	0.000	0.000	0.00
0820	07346002	000	LITTER REMOVAL	CYC	800.000	6.000	0.000	0.000	0.00
0950	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
0960	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0980	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0990	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1020	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1030	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1040	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1050	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1060	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1070	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT**

**\$14,472,054.54**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	650.000	541.20	541.200	351,780.00
01046001	000	REMOVING CONC (PAV)	SY	16.000	560.00	560.000	8,960.00
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	278.00	278.000	5,560.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	20.000	280.00	280.000	5,600.00
01056058		REMOVING STAB BASE & ASPH PAV (10"-12")	SY	7.960	0.00	9,000.000	71,640.00
		CO2 Add Remove Stabilized Base Item					
01056124	000	REMOVING TRT BASE AND ASPH PAV(13"-17")	SY	50.000	700.00	1,089.666	54,483.30
01106002	000	EXCAVATION (CHANNEL)	CY	18.000	1,666.00	1,666.000	29,988.00
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	800.000	0.00	0.000	0.00
01126002		SUBGRADE WIDENING (DENS CONT)	STA	1,000.000	0.00	510.200	510,200.00
		CO1 Change Base Depth					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	7,032.00	7,032.000	105,480.00
01346004	000	BACKFILL (TY A OR B)	STA	175.000	18.00	15.000	2,625.00
01626003	000	STRAW OR HAY MULCH	SY	0.100	291,572.00	102,167.220	10,216.72
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	291,572.00	102,167.220	8,173.38
01666001	000	FERTILIZER	AC	300.000	120.45	19.723	5,916.90
01686001	000	VEGETATIVE WATERING	MG	5.000	14,454.00	219.200	1,096.00
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	61.000	66,555.00	88,286.950	5,385,503.95
03416041	001	D-GR HMA TY-D SAC-A PG70-22	TON	76.000	22,862.00	25,054.670	1,904,154.92
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	40,000.00	36,349.320	36,349.32
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	40,000.00	37,579.010	37,579.01
03416064	001	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	74.000	23,341.00	26,523.410	1,962,732.34
03546048	000	PLANE ASPH CONC PAV (3")	SY	0.500	189,315.00	207,856.000	103,928.01
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	10.000	209.00	209.000	2,090.00
04006005	000	CEM STABIL BKFL	CY	55.000	553.00	799.357	43,964.64
04006008	000	CUT & RESTORE ASPH PAVING	SY	300.000	90.00	110.778	33,233.40
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	90.000	58.00	36.667	3,300.03
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	169.00	169.000	1,690.00
04166003	000	DRILL SHAFT (30 IN)	LF	425.000	680.00	680.000	289,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	40.00	40.000	16,000.00
04206013	000	CL C CONC (ABUT)	CY	1,700.000	71.60	71.600	121,720.00
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	16.000	6,056.00	6,056.000	96,896.00
04226015	000	APPROACH SLAB	CY	570.000	146.00	146.000	83,220.00
04226023	000	SHEAR KEY	CY	220.000	30.60	30.600	6,732.00
04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	250.000	516.00	516.000	129,000.00
04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	250.000	774.00	774.000	193,500.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	540.00	68.552	34,276.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	570.000	161.20	161.200	91,884.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	110.000	989.00	968.011	106,481.21
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	124.00	98.173	63,812.45
04506006	000	RAIL (TY T223)	LF	155.000	324.00	324.000	50,220.00
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	400.000	12.00	12.000	4,800.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	200.000	110.00	48.000	9,600.00

CONTRACT ID	002706051	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE			
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	330.000	56.00	56.000	18,480.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	370.000	64.00	64.000	23,680.00
04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	450.000	35.00	35.000	15,750.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	750.000	16.00	16.000	12,000.00
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	800.000	12.00	12.000	9,600.00
04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,000.000	18.00	18.000	18,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	65.000	61.00	61.000	3,965.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	111.00	100.000	8,500.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	120.000	132.00	148.000	17,760.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	200.000	88.00	56.000	11,200.00
04646019	000	RC PIPE (CL IV)(30 IN)	LF	135.000	84.00	84.000	11,340.00
04656168	000	INLET (COMPL)(TY A)	EA	3,500.000	1.00	3.000	10,500.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	18,500.000	2.00	2.000	37,000.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	21,000.000	2.00	2.000	42,000.00
04666232	000	WINGWALL (SPL)	EA	18,000.000	1.00	1.000	18,000.00
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	4,700.000	1.00	1.000	4,700.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,000.000	1.00	1.000	6,000.00
04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	6,400.000	2.00	2.000	12,800.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	3,600.000	4.00	4.000	14,400.00
04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	5,600.000	2.00	2.000	11,200.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	4,100.000	2.00	2.000	8,200.00
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	1.00	1.000	8,000.00
04676270	000	SET (TY I)(S= 8 FT)(HW= 4 FT)(4:1) (C)	EA	16,000.000	2.00	2.000	32,000.00
04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	17,000.000	1.00	1.000	17,000.00
04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	20,000.000	1.00	1.000	20,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	8.00	7.000	7,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,400.000	9.00	5.000	7,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	12.00	14.000	30,800.00
04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	6,700.000	1.00	1.000	6,700.00
04676589	000	SET (TY I)(S=3FT)(HW=4FT)(4:1)(C)(MOD)	EA	6,200.000	1.00	1.000	6,200.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,800.000	22.00	22.000	39,600.00
04966007	000	REMOV STR (PIPE)	LF	20.000	169.00	113.000	2,260.00
04966008	000	REMOV STR (BOX CULVERT)	LF	25.000	194.00	206.000	5,150.00
04966041	000	REMOV STR (LARGE)	EA	45,000.000	2.00	2.000	90,000.00
05006001	000	MOBILIZATION	LS	450,000.000	1.00	1.000	450,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	21.00	21.000	63,000.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	3,135.00	3,013.000	75,325.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	35.000	120.00	82.000	2,870.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.000	3,255.00	3,095.000	37,140.00
05066034	003	CONSTRUCTION PERIMETER FENCE	LF	4.000	1,090.00	240.000	960.00
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	28.260	0.00	870.000	24,586.20
05126025		CO4 Add CTB Items for Safety Protection at Cross Culverts PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	20.250	0.00	3,810.000	77,152.50
05126037		CO4 Add CTB Items for Safety Protection at Cross Culverts PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	28.260	0.00	870.000	24,586.20
05296005	000	CONC CURB (MONO) (TY II)	LF	20.000	68.00	78.000	1,560.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.220	99,125.00	87,858.000	19,328.76
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	1,512.50	787.500	17,325.00

05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	10.00	10.000	20,000.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.000	25.00	50.000	3,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	437.50	437.500	437.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	12.00	14.000	37,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	6.00	6.000	2,100.00
05456001		CRASH CUSH ATTEN (INSTL)	EA	34,709.260	0.00	4.000	138,837.04
		CO4 Add CCA's Items for Safety Protection at Cross Culverts					
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	3,120.170	0.00	24.000	74,884.08
		CO4 Add CCA's Items for Safety Protection at Cross Culverts					
05456005		CRASH CUSH ATTEN (REMOVE)	EA	1,104.200	0.00	4.000	4,416.80
		CO4 Add CCA's Items for Safety Protection at Cross Culverts					
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	500.000	15.00	15.000	7,500.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	500.000	1.00	1.000	500.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	600.000	1.00	1.000	600.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	15,000.00	75,912.000	75,912.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	270.00	270.000	2,025.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.000	150.00	150.000	2,100.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	200.00	200.000	250.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.750	195.00	75.000	131.25
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	390.00	150.000	285.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	300.00	300.000	660.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	3.00	3.000	2,100.00
06246028	000	REMOVE GROUND BOX	EA	275.000	1.00	1.000	275.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,700.000	1.00	1.000	3,700.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	69.00	69.000	31,050.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	11.00	12.000	6,000.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	750.000	6.00	7.000	5,250.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	8.00	8.000	6,400.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	8.00	8.000	240.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	14.00	21.000	1,155.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	22.00	22.000	550.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	31.00	31.000	775.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.140	820.00	820.000	114.80
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.140	218,603.00	518,868.120	72,641.54
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.280	5,420.00	3,409.000	954.52
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	50.000	32.00	22.000	1,100.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	50.000	32.00	22.000	1,100.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.140	20,226.00	27,100.000	3,794.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.140	97,826.00	97,826.000	13,695.64
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	2,710.00	2,112.000	1,689.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.900	285.00	178.000	1,050.20
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.500	410.00	410.000	205.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.460	111,226.00	76,217.000	35,059.82
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.460	10,443.00	5,320.000	2,447.20
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.460	51,663.00	44,194.000	20,329.24
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	16.00	18.000	3,510.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	16.00	18.000	4,410.00
06726007	001	REFL PAV MRKR TY I-C	EA	3.500	153.00	322.000	1,127.00
06726009	001	REFL PAV MRKR TY II-A-A	EA	3.500	959.00	2,062.000	7,217.00

06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	26,500.000	1.00	1.000	26,500.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,100.000	1.00	1.000	2,100.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	310.000	4.00	4.000	1,240.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	310.000	2.00	2.000	620.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	80.000	6.00	6.000	480.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.100	480.00	480.000	1,008.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	6,600.000	1.00	1.000	6,600.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	5,800.000	1.00	1.000	5,800.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,900.000	1.00	1.000	6,900.00
07306107	003	FULL - WIDTH MOWING	CYC	2,000.000	6.00	1.000	2,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	140.00	179.000	17,900.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.00	1.000	9,000.00
61856002	000	TMA (STATIONARY)	DAY	250.000	100.00	568.000	142,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	10.000	3,350.00	206.500	2,065.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	102,040.000	102,040.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	102,040.000	-102,040.00
96066001		FORCE ACCOUNT ID 1	DOL	9,791.600	0.00	1.000	9,791.60
		CO6 PAY ONE TIME, FORCE ACCOUNT BY INVOICE					
96066002		FORCE ACCOUNT ID 2	DOL	5,053.040	0.00	1.000	5,053.04
		CO7 *PAY ONE TIME LUMP SUM* Repair CCA Damaged by					
96066003		FORCE ACCOUNT ID 3	DOL	3,161.110	0.00	1.000	3,161.11
		CO8 *PAY ONE TIME LUMP SUM* Repair Asphalt Roadway Due to					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	75,000.00	258,904.800	258,904.80
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,400.00	4,365.020	4,365.02
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,590.750	0.00	2.000	3,181.50
		CO4 Add Detour Item to Contract					

TOTAL ITEM EARNINGS TO DATE

**\$14,472,054.54**