



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **050201222**
 PROJECT: **C 502-1-222**
 CONTRACT: **06213224**
 AWARD AMOUNT: **\$1,710,939.65**
 PROJECTED AMOUNT: **\$1,734,945.65**
 ADJ. PROJECTED AMOUNT: **\$2,432,038.59**
 CONTRACTOR: **RAC INDUSTRIES, LLC**

HIGHWAY: **SH 225**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/29/2022** to **12/27/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **78.31**
 % TIME USED: **164.85**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**
 AWARD DATE: **06/30/2021**
 NOTICE TO PROCEED DATE: **07/28/2021**
 WORK BEGIN DATE: **11/21/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,904,429.62	\$1,690,293.57	\$214,136.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,904,429.62	\$1,690,293.57	\$214,136.05
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$83,995.00)	(\$67,510.00)	(\$16,485.00)
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	\$1,820,434.62	\$1,622,783.57	\$197,651.05

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: 11/21/2021
TIME CHARGES BEGIN: 11/25/2021
BID DAYS: 165
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 165
DAYS CHARGED TO DATE: 272
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 107
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 107
 DAYS AT PER DAY \$785.00
TOTAL: \$83,995.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022	1		
12/03/2022	1		
12/04/2022	1		
12/05/2022	1		
12/06/2022	1		
12/07/2022	1		
12/08/2022		1	TIME SUSPENDED
12/09/2022		1	TIME SUSPENDED
12/10/2022		1	TIME SUSPENDED
12/11/2022		1	TIME SUSPENDED
12/12/2022		1	TIME SUSPENDED
12/13/2022		1	TIME SUSPENDED
12/14/2022		1	TIME SUSPENDED
12/15/2022	1		
12/16/2022	1		
12/17/2022	1		
12/18/2022	1		
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022	1		
12/24/2022	1		
12/25/2022		1	HOLIDAY
12/26/2022	1		
12/27/2022	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	21	8
HOLIDAY		1
TIME SUSPENDED		7

WORK PERFORMED THIS PERIOD

PROJECT C 502-1-222 CONTROL 050201222
 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
0060	01046001	000	REMOVING CONC (PAV)	SY	3.200	238.306	\$762.58	5,947.00	6,062.89
0090	01106001	000	EXCAVATION (ROADWAY)	CY	45.000	276.852	\$12,458.34	730.00	697.31
0120	03606057	000	CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	130.000	-895.805	-\$116,454.65	6,189.00	6,096.85
0122	03606057		CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	131.189	1,134.111	\$148,782.51	1,161.80	1,134.11
			SUPP DESCR CO 3 MAIN LANES AND SHOULDER						
0165	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	284.211	\$127,894.95	534.00	345.79
0187	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	1,698.889	8.000	\$13,591.11	52.00	30.00
			SUPP DESCR CO 4 TRAFFIC CONTROL						
0190	05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	90.000	\$630.00	297.00	194.50
0230	05316001	000	CONC SIDEWALKS (4")	SY	65.000	35.687	\$2,319.66	333.00	384.28
0252	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	67.013	222.000	\$14,876.90	4,287.50	331.20
			SUPP DESCR CO 2 INSTALL METAL BEAM GUARD FENCE						
0254	61856005		TMA (MOBILE OPERATION)	DAY	447.756	8.000	\$3,582.05	52.00	31.00
			SUPP DESCR CO 4 TRAFFIC CONTROL						
0350	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	18.000	\$90.00	35.00	18.00
0355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	165.000	\$165.00	272.00	165.00
0360	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	320.000	\$320.00	73.00	320.00
0535	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	165.000	\$165.00	367.00	165.00
0540	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	160.000	\$160.00	170.00	160.00
0580	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	160.000	\$160.00	120.00	160.00
0830	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,632.600	\$4,632.60	1.00	7,334.95

TOTAL ITEM EARNINGS THIS ESTIMATE

\$214,136.05

CONTRACT LINE ITEMS

PROJECT C 502-1-222 CONTROL 050201222
 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	01046001	000	REMOVING CONC (PAV)	SY	3.200	5,947.000	0.000	6,062.89	19,401.25
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	2.500	580.000	0.000	428.71	1,071.79
0070	01046027	000	REMOVING CONC (APPR SLAB)	SY	10.000	276.000	0.000	260.29	2,602.88
0075	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.000	6,218.000	0.000	6,544.23	26,176.91
0080	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	5.500	774.000	0.000	706.76	3,887.20
0090	01106001	000	EXCAVATION (ROADWAY)	CY	45.000	730.000	0.000	697.31	31,378.87
0095	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	42.000	276.000	0.000	144.00	6,047.99
0115	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	5.000	1,821.000	0.000	924.99	4,624.95
0120	03606057	000	CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	130.000	6,189.000	0.000	6,096.85	792,590.37
0122	03606057		CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	131.189	0.000	1,161.800	1,134.11	148,782.51
CO 3 MAIN LANES AND SHOULDER									
0140	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	86.000	63.000	0.000	116.44	10,013.84
0145	04006005	000	CEM STABIL BKFL	CY	100.000	106.000	0.000	140.36	14,036.00
0150	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	250.000	13.000	0.000	13.20	3,300.00
0155	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	290.000	17.000	0.000	17.40	5,046.00
0160	04206122	000	CL HES CONC (APPROACH SLAB)	CY	450.000	100.000	0.000	139.68	62,856.45
0165	04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	534.000	0.000	345.79	155,606.85
0170	04326003	000	RIPRAP (CONC)(6 IN)	CY	450.000	21.000	0.000	21.89	9,850.50
0175	04796001	000	ADJUSTING MANHOLES	EA	1,900.000	3.000	0.000	3.00	5,700.00
0180	05006001	000	MOBILIZATION	LS	47,500.000	1.000	0.000	0.90	42,750.00
0185	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	6.000	0.000	6.00	12,000.00
0187	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	1,698.889	0.000	52.000	30.00	50,966.67
CO 4 TRAFFIC CONTROL									
0190	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.000	297.000	0.000	194.50	1,361.50
0200	05286004	000	LANDSCAPE PAVERS	SY	59.000	586.000	0.000	572.00	33,748.00
0205	05296004	000	CONC CURB (MONO) (TY I)	LF	11.000	33.000	0.000	33.00	363.00
0210	05296005	000	CONC CURB (MONO) (TY II)	LF	11.000	1,676.000	0.000	1,773.75	19,511.26
0215	05296010	000	CONC CURB (U-TURN)	LF	11.000	1,803.000	0.000	482.00	5,302.00
0225	05306005	000	DRIVEWAYS (ACP)	SY	280.000	42.000	0.000	77.07	21,578.48
0230	05316001	000	CONC SIDEWALKS (4")	SY	65.000	333.000	0.000	384.28	24,978.21
0235	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	7.000	0.000	1.00	1,900.00
0240	05316005	000	CURB RAMPS (TY 2)	EA	2,100.000	5.000	0.000	3.00	6,300.00
0245	05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0250	05316016	000	CURB RAMPS (TY 21)	EA	2,200.000	2.000	0.000	2.00	4,400.00
0252	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	67.013	0.000	4,287.500	331.20	22,194.73
CO 2 INSTALL METAL BEAM GUARD FENCE									
0254	61856005		TMA (MOBILE OPERATION)	DAY	447.756	0.000	52.000	31.00	13,880.45
CO 4 TRAFFIC CONTROL									
0255	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	260.000	0.000	325.00	3,575.00
0260	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.000	100.000	0.000	180.00	2,520.00
0265	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.000	35.000	0.000	15.00	255.00
0270	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.000	70.000	0.000	65.00	1,235.00
0275	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	65.000	0.000	109.00	2,834.00

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 \$
0280	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	70.000	0.000	285.00	7,980.00
0285	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	35.000	0.000	35.00	35.00
0290	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	375.000	0.000	1,100.00	1,650.00
0295	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.800	220.000	0.000	290.00	522.00
0300	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.200	435.000	0.000	580.00	1,276.00
0305	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	780.000	0.000	920.00	2,024.00
0310	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	8.000	0.000	13.00	11,050.00
0315	06246028	000	REMOVE GROUND BOX	EA	100.000	5.000	0.000	5.00	500.00
0320	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,400.000	1.000	0.000	1.00	4,400.00
0350	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	35.000	0.000	18.00	90.00
0355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	272.000	0.000	165.00	165.00
0360	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	73.000	0.000	320.00	320.00
0420	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	4,400.000	1.000	0.000	1.00	4,400.00
0425	06806004	006	REMOVING TRAFFIC SIGNALS	EA	28,000.000	1.000	0.000	1.00	28,000.00
0430	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	3,500.000	5.000	0.000	5.00	17,500.00
0435	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	180.000	1.000	0.000	1.00	180.00
0440	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	5.000	0.000	5.00	900.00
0445	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	180.000	1.000	0.000	1.00	180.00
0450	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	5.000	0.000	5.00	900.00
0455	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	180.000	2.000	0.000	2.00	360.00
0460	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	180.000	6.000	0.000	6.00	1,080.00
0465	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	5.000	0.000	5.00	900.00
0470	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	180.000	1.000	0.000	1.00	180.00
0475	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.800	1,070.000	0.000	3,130.00	5,634.00
0480	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.300	1,100.000	0.000	3,220.00	7,406.00
0485	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.800	1,075.000	0.000	2,810.00	7,868.00
0490	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	9,100.000	1.000	0.000	1.00	9,100.00
0495	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36")LUM	EA	13,100.000	1.000	0.000	1.00	13,100.00
0500	06876001	000	PED POLE ASSEMBLY	EA	1,400.000	4.000	0.000	4.00	5,600.00
0505	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.000	0.000	6.00	3,600.00
0510	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.000	0.000	1.00	3,600.00
0515	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	72.000	288.000	0.000	231.00	16,632.00
0520	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1,800.000	35.000	0.000	35.00	63,000.00
0525	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,600.000	1.000	0.000	1.00	1,600.00
0530	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0535	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	367.000	0.000	165.00	165.00
0540	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	170.000	0.000	160.00	160.00
0580	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	120.000	0.000	160.00	160.00
0585	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	250.000	1.000	0.000	1.00	250.00
0590	61856002	002	TMA (STATIONARY)	DAY	200.000	147.000	0.000	394.00	78,800.00
0595	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,700.000	1.000	0.000	1.00	2,700.00
0600	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0605	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0830	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	7,334.95	7,334.96

Category Subtotal \$1,904,429.62

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01056077	000	REMOVING STAB BASE & ASPH PAV (8")	SY	6.000	42.000	0.000	0.000	0.00
0100	01626002	000	BLOCK SODDING	SY	12.000	119.000	0.000	0.000	0.00
0105	01666001	000	FERTILIZER	AC	1,500.000	0.050	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	40.000	6.000	0.000	0.000	0.00
0117	03606027		CURB (TYPE II)	LF	21.452	0.000	2,050.000	0.000	0.00
			CO 1 CURB						
0167	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	624.120	0.000	163.040	0.000	0.00
			CO 1 MOW STRIP						
0195	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	297.000	0.000	0.000	0.00
0220	05296011	000	CONC CURB (DOWEL)	LF	14.000	59.000	0.000	0.000	0.00
0325	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	5.000	47.000	0.000	0.000	0.00
0330	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	6.000	0.000	0.000	0.00
0335	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	430.000	4.000	0.000	0.000	0.00
0340	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	2.000	0.000	0.000	0.00
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	32.000	0.000	0.000	0.00
0365	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	76.000	0.000	0.000	0.00
0370	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	22.000	0.000	0.000	0.00
0375	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	2.000	0.000	0.000	0.00
0380	06786034	000	PAV SURF PREP FOR MRK (BLAST CLN)(4")	LF	0.100	272.000	0.000	0.000	0.00
0385	06786035	000	PAV SURF PREP FOR MRK (BLAST CLN)(6")	LF	0.200	1,029.000	0.000	0.000	0.00
0390	06786036	000	PAV SURF PREP FOR MRK (BLAST CLN)(8")	LF	0.250	443.000	0.000	0.000	0.00
0395	06786037	000	PAV SURF PREP FOR MRK (BLAST CLN)(12")	LF	1.000	1,043.000	0.000	0.000	0.00
0400	06786038	000	PAV SURF PREP FOR MRK (BLAST CLN)(24")	LF	2.000	300.000	0.000	0.000	0.00
0405	06786039	000	PV SURF PREP FOR MRK (BLST CLN)(ARRWS)	EA	42.000	6.000	0.000	0.000	0.00
0410	06786040	000	PV SURF PREP MRKS (BLST CLN)(DBL ARW)	EA	42.000	4.000	0.000	0.000	0.00
0415	06786045	000	PV SURF PRP FOR MRK (BLST CLN)(WORDS)	EA	42.000	2.000	0.000	0.000	0.00
0545	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	1.000	24.000	0.000	0.000	0.00
0550	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.000	443.000	0.000	0.000	0.00
0555	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	5.000	996.000	0.000	0.000	0.00
0560	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	278.000	0.000	0.000	0.00
0565	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.000	292.000	0.000	0.000	0.00
0570	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.000	348.000	0.000	0.000	0.00
0575	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	10.000	22.000	0.000	0.000	0.00
0800	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0805	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0810	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0815	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0820	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
0825	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0835	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0840	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0845	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0850	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0855	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0860	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0865	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00

0870	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0875	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0880	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0885	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0890	96066002	FORCE ACCOUNT ID 2	DOL	1.000	24,000.000	0.000	0.000	0.00
		MATERIAL FURNISHED BY STATE						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,904,429.62

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	3.200	5,947.00	6,062.891	19,401.25
01046009	000	REMOVING CONC (RIPRAP)	SY	2.500	580.00	428.712	1,071.79
01046027	000	REMOVING CONC (APPR SLAB)	SY	10.000	276.00	260.288	2,602.88
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.000	6,218.00	6,544.228	26,176.91
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	5.500	774.00	706.763	3,887.20
01106001	000	EXCAVATION (ROADWAY)	CY	45.000	730.00	697.308	31,378.87
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	42.000	276.00	144.000	6,047.99
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	5.000	1,821.00	924.985	4,624.95
03606057	000	CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	130.000	6,189.00	6,096.849	792,590.37
03606057		CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	131.190	6,189.00	1,134.111	148,782.51
		CO 3 MAIN LANES AND SHOULDER					
03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	86.000	63.00	116.440	10,013.84
04006005	000	CEM STABIL BKFL	CY	100.000	106.00	140.360	14,036.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	250.000	13.00	13.200	3,300.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	290.000	17.00	17.400	5,046.00
04206122	000	CL HES CONC (APPROACH SLAB)	CY	450.000	100.00	139.681	62,856.45
04326001	000	RIPRAP (CONC)(4 IN)	CY	450.000	534.00	345.793	155,606.85
04326003	000	RIPRAP (CONC)(6 IN)	CY	450.000	21.00	21.890	9,850.50
04796001	000	ADJUSTING MANHOLES	EA	1,900.000	3.00	3.000	5,700.00
05006001	000	MOBILIZATION	LS	47,500.000	1.00	0.900	42,750.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	6.00	6.000	12,000.00
05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	1,698.890	0.00	30.000	50,966.67
		CO 4 TRAFFIC CONTROL					
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	297.00	194.500	1,361.50
05286004	000	LANDSCAPE PAVERS	SY	59.000	586.00	572.000	33,748.00
05296004	000	CONC CURB (MONO) (TY I)	LF	11.000	33.00	33.000	363.00
05296005	000	CONC CURB (MONO) (TY II)	LF	11.000	1,676.00	1,773.751	19,511.26
05296010	000	CONC CURB (U-TURN)	LF	11.000	1,803.00	482.000	5,302.00
05306005	000	DRIVEWAYS (ACP)	SY	280.000	42.00	77.066	21,578.48
05316001	000	CONC SIDEWALKS (4")	SY	65.000	333.00	384.280	24,978.21
05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	7.00	1.000	1,900.00
05316005	000	CURB RAMPS (TY 2)	EA	2,100.000	5.00	3.000	6,300.00
05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	4.00	4.000	8,000.00
05316016	000	CURB RAMPS (TY 21)	EA	2,200.000	2.00	2.000	4,400.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	67.010	0.00	331.200	22,194.73
		CO 2 INSTALL METAL BEAM GUARD FENCE					
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	260.00	325.000	3,575.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.000	100.00	180.000	2,520.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	17.000	35.00	15.000	255.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.000	70.00	65.000	1,235.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	65.00	109.000	2,834.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	70.00	285.000	7,980.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	35.00	35.000	35.00

06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	375.00	1,100.000	1,650.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.800	220.00	290.000	522.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.200	435.00	580.000	1,276.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.200	780.00	920.000	2,024.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	8.00	13.000	11,050.00
06246028	000	REMOVE GROUND BOX	EA	100.000	5.00	5.000	500.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,400.000	1.00	1.000	4,400.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	35.00	18.000	90.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	272.00	165.000	165.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	73.00	320.000	320.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	4,400.000	1.00	1.000	4,400.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	28,000.000	1.00	1.000	28,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	3,500.000	5.00	5.000	17,500.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	180.000	1.00	1.000	180.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	5.00	5.000	900.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	180.000	1.00	1.000	180.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	5.00	5.000	900.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	180.000	2.00	2.000	360.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	180.000	6.00	6.000	1,080.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	5.00	5.000	900.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	180.000	1.00	1.000	180.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.800	1,070.00	3,130.000	5,634.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.300	1,100.00	3,220.000	7,406.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.800	1,075.00	2,810.000	7,868.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	9,100.000	1.00	1.000	9,100.00
06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36")LUM	EA	13,100.000	1.00	1.000	13,100.00
06876001	000	PED POLE ASSEMBLY	EA	1,400.000	4.00	4.000	5,600.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.00	6.000	3,600.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.00	1.000	3,600.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	72.000	288.00	231.000	16,632.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1,800.000	35.00	35.000	63,000.00
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,600.000	1.00	1.000	1,600.00
60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	6,500.000	1.00	1.000	6,500.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	367.00	165.000	165.00
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	170.00	160.000	160.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	120.00	160.000	160.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	250.000	1.00	1.000	250.00
61856002	002	TMA (STATIONARY)	DAY	200.000	147.00	394.000	78,800.00
61856005		TMA (MOBILE OPERATION)	DAY	447.760	0.00	31.000	13,880.45
		CO 4 TRAFFIC CONTROL					
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,700.000	1.00	1.000	2,700.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	3.00	3.000	3,000.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	1.00	1.000	1,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	7,334.950	7,334.96

TOTAL ITEM EARNINGS TO DATE **\$1,904,429.62**