



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **050801345**  
 PROJECT: **C 508-1-345**  
 CONTRACT: **10203206**  
 AWARD AMOUNT: **\$14,598,295.77**  
 PROJECTED AMOUNT: **\$14,598,302.76**  
 ADJ. PROJECTED AMOUNT: **\$14,598,302.76**  
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Melody Galland, P.E.**  
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/28/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **18.34**  
 % TIME USED: **21.86**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2020**  
 AWARD DATE: **10/29/2020**  
 NOTICE TO PROCEED DATE: **11/19/2020**  
 WORK BEGIN DATE: **01/25/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,677,010.04	\$1,948,030.97	\$728,979.07
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,677,010.04	\$1,948,030.97	\$728,979.07
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
<b>PAID TO CONTRACTOR</b>	<b>\$2,677,010.04</b>	<b>\$1,948,030.97</b>	<b>\$728,979.07</b>

**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: 01/25/2021  
 TIME CHARGES BEGIN: 12/19/2020  
 BID DAYS: 398  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 398  
 DAYS CHARGED TO DATE: 87  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$1,285.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,285.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/28/2021	1	
04/29/2021	1	
04/30/2021	1	
05/01/2021	1	
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021	1	
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021	1	
05/16/2021		1 SUNDAY
05/17/2021	1	
05/18/2021	1	
05/19/2021	1	
05/20/2021	1	
05/21/2021	1	
05/22/2021	1	
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	24	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 508-1-345 CONTROL 050801345  
 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
0070	01046001	000	REMOVING CONC (PAV)	SY	8.900	5,160.190	\$45,925.69	24,720.00	9,704.77
0105	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.100	2,402.519	\$5,045.29	19,455.00	2,402.52
0205	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.200	4,480.635	\$63,625.02	23,852.00	15,355.89
0210	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.300	43.340	\$3,436.86	1,497.00	820.44
0230	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	3,592.574	\$215,554.44	33,643.00	3,592.57
0250	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.900	2,218.134	\$175,010.77	11,509.00	3,518.13
0590	05006001	000	MOBILIZATION	LS	1,400,000.000	0.150	\$210,000.00	1.00	0.90
0595	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,244.000	1.000	\$6,244.00	18.00	4.00
1555	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,137.000	\$4,137.00	1.00	17,546.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$728,979.07</b>		

CONTRACT LINE ITEMS

PROJECT C 508-1-345 CONTROL 050801345  
 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 \$
0065	01006002	000	PREPARING ROW	STA	3,400.000	89.000	0.000	58.90	200,260.00
0070	01046001	000	REMOVING CONC (PAV)	SY	8.900	24,720.000	0.000	9,704.77	86,372.47
0105	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.100	19,455.000	0.000	2,402.52	5,045.29
0110	01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	5.400	4,405.000	0.000	1,906.96	10,297.57
0185	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.500	54,851.000	0.000	14,994.77	37,486.94
0190	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	178.500	742.480	0.000	225.50	40,251.75
0205	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.200	23,852.000	0.000	15,355.89	218,053.57
0210	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.300	1,497.000	0.000	820.44	65,060.89
0220	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.600	125.000	0.000	2,283.36	3,653.38
0230	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	33,643.000	0.000	3,592.57	215,554.44
0250	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.900	11,509.000	0.000	3,518.13	277,580.77
0590	05006001	000	MOBILIZATION	LS	1,400,000.000	1.000	0.000	0.90	1,260,000.00
0595	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,244.000	18.000	0.000	4.00	24,976.00
0615	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	22,264.000	0.000	5,590.00	8,944.00
0625	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	65.000	0.000	54.00	216.00
0645	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	47.200	10,958.000	0.000	3,390.00	160,008.00
0715	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	78.800	8.000	0.000	2.00	157.60
0725	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	4.000	0.000	2.00	420.00
0735	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	3.000	0.000	2.00	420.00
0750	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	29,400.000	11.000	0.000	1.00	29,400.00
0880	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.300	19,186.000	0.000	7,353.36	9,559.37
0885	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.300	12,739.000	0.000	4,420.00	5,746.00
1555	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	17,546.00	17,546.00

Category Subtotal \$2,677,010.04

PROJECT C 508-1-345 CONTROL 050801345  
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	3.100	436.000	0.000	0.000	0.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.700	8.000	0.000	0.000	0.00
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.600	568.000	0.000	0.000	0.00
0090	01046021	000	REMOVING CONC (CURB)	LF	1.600	1,544.000	0.000	0.000	0.00
0095	01046028	000	REMOVING CONC (MISC)	SY	10.500	27.000	0.000	0.000	0.00
0100	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	22.600	9.000	0.000	0.000	0.00
0115	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	2.000	1,552.000	0.000	0.000	0.00
0120	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	5.200	5,271.000	0.000	0.000	0.00
0125	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	5.200	125.000	0.000	0.000	0.00
0130	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	5.000	14,373.000	0.000	0.000	0.00
0135	01106001	000	EXCAVATION (ROADWAY)	CY	13.900	3,643.000	0.000	0.000	0.00
0140	01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	11.200	25,201.000	0.000	0.000	0.00

0145	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	26.800	110.000	0.000	0.000	0.00
0150	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	17.400	1,060.000	0.000	0.000	0.00
0155	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.700	7,087.000	0.000	0.000	0.00
0160	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.800	3,858.000	0.000	0.000	0.00
0165	01626002	000	BLOCK SODDING	SY	4.600	5,856.000	0.000	0.000	0.00
0170	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.200	21,167.000	0.000	0.000	0.00
0175	01666001	000	FERTILIZER	AC	1,050.000	1.257	0.000	0.000	0.00
0180	01686001	000	VEGETATIVE WATERING	MG	18.200	676.450	0.000	0.000	0.00
0195	02756001	000	CEMENT	TON	134.400	460.700	0.000	0.000	0.00
0200	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	2.500	26,251.000	0.000	0.000	0.00
0212	03406120		D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	93.810	0.000	0.000	0.000	0.00
			CO1 ADDS ITEM 0340-6120 BY TON						
0215	03546043	000	PLANE ASPH CONC PAV (1")	SY	2.000	8,450.000	0.000	0.000	0.00
0225	03546057	000	PLANE ASPH CONC PAV (4")	SY	1.900	259.000	0.000	0.000	0.00
0270	03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	96.000	4,831.000	0.000	0.000	0.00
0290	03606027	000	CURB (TYPE II)	LF	6.400	9,376.000	0.000	0.000	0.00
0310	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	215.100	59.000	0.000	0.000	0.00
0330	03606045	000	CONC PVMT (CONT REINF)(FAST TRK)(15")	SY	119.500	7,310.000	0.000	0.000	0.00
0350	03606057	000	CONC PVMT (CONT REINF)(FAST TRK)(14")	SY	125.400	2,848.000	0.000	0.000	0.00
0370	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	275.000	0.000	0.000	0.00
0375	04166001	000	DRILL SHAFT (18 IN)	LF	86.900	30.000	0.000	0.000	0.00
0380	04166003	000	DRILL SHAFT (30 IN)	LF	110.100	6,640.000	0.000	0.000	0.00
0385	04166005	000	DRILL SHAFT (42 IN)	LF	217.600	1,560.000	0.000	0.000	0.00
0390	04166006	000	DRILL SHAFT (48 IN)	LF	368.600	60.000	0.000	0.000	0.00
0395	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	62.000	14.000	0.000	0.000	0.00
0400	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	241.500	60.000	0.000	0.000	0.00
0405	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	432.600	40.000	0.000	0.000	0.00
0410	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	367.500	60.000	0.000	0.000	0.00
0415	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,283.600	7.600	0.000	0.000	0.00
0420	04206074	000	CL C CONC (MISC)	CY	896.100	33.000	0.000	0.000	0.00
0425	04226035	000	APPROACH SLAB (EXTEND)	CY	1,410.600	2.500	0.000	0.000	0.00
0430	04326001	000	RIPRAP (CONC)(4 IN)	CY	372.500	486.600	0.000	0.000	0.00
0435	04326003	000	RIPRAP (CONC)(6 IN)	CY	360.400	10.000	0.000	0.000	0.00
0440	04326006	000	RIPRAP (CONC)(CL B)	CY	1,575.000	2.100	0.000	0.000	0.00
0445	04326029	000	RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	264.600	17.000	0.000	0.000	0.00
0450	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	419.600	215.000	0.000	0.000	0.00
0455	04506023	000	RAIL (TY SSTR)	LF	55.800	3,881.000	0.000	0.000	0.00
0460	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	56.800	1,208.000	0.000	0.000	0.00
0465	04506062	000	RAIL (TY SSTR)(MOD)	LF	42.500	150.000	0.000	0.000	0.00
0470	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	199.000	5.000	0.000	0.000	0.00
0475	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.800	165.000	0.000	0.000	0.00
0480	04646005	001	RC PIPE (CL III)(24 IN)	LF	89.600	1,037.000	0.000	0.000	0.00
0485	04646007	001	RC PIPE (CL III)(30 IN)	LF	102.300	71.000	0.000	0.000	0.00
0490	04646008	001	RC PIPE (CL III)(36 IN)	LF	125.700	51.000	0.000	0.000	0.00
0495	04656168	001	INLET (COMPL)(TY A)	EA	3,338.400	5.000	0.000	0.000	0.00
0500	04656173	001	MANH (COMPL)(TY A)	EA	4,523.900	2.000	0.000	0.000	0.00
0505	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	3,318.000	10.000	0.000	0.000	0.00
0510	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,623.800	2.000	0.000	0.000	0.00
0515	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	4,208.100	1.000	0.000	0.000	0.00
0520	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	5,910.500	1.000	0.000	0.000	0.00
0525	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	604.300	3.000	0.000	0.000	0.00
0530	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	671.000	1.000	0.000	0.000	0.00

CONTRACT ID	050801345	ESTIMATE	0006	CONTRACTOR'S ESTIMATE PACKAGE					
0535	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,023.400	5.000	0.000	0.000	0.00
0540	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,203.000	10.000	0.000	0.000	0.00
0545	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,467.900	1.000	0.000	0.000	0.00
0550	04796001	000	ADJUSTING MANHOLES	EA	430.500	1.000	0.000	0.000	0.00
0555	04796006	000	ADJUSTING INLET (CAP)	EA	588.000	2.000	0.000	0.000	0.00
0560	04966002	000	REMOV STR (INLET)	EA	320.300	4.000	0.000	0.000	0.00
0565	04966003	000	REMOV STR (MANHOLE)	EA	359.600	1.000	0.000	0.000	0.00
0570	04966004	000	REMOV STR (SET)	EA	204.800	11.000	0.000	0.000	0.00
0575	04966005	000	REMOV STR (WINGWALL)	EA	787.500	1.000	0.000	0.000	0.00
0580	04966006	000	REMOV STR (HEADWALL)	EA	787.500	4.000	0.000	0.000	0.00
0585	04966007	000	REMOV STR (PIPE)	LF	17.900	681.000	0.000	0.000	0.00
0600	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.600	288.000	0.000	0.000	0.00
0605	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	6.800	288.000	0.000	0.000	0.00
0610	05066035	004	SANDBAGS FOR EROSION CONTROL	EA	27.700	18.000	0.000	0.000	0.00
0620	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	22,264.000	0.000	0.000	0.00
0630	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	612.000	0.000	0.000	0.00
0635	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	677.000	0.000	0.000	0.00
0640	05086001	000	CONSTRUCTING DETOURS	SY	47.400	1,986.000	0.000	0.000	0.00
0650	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.400	7,918.000	0.000	0.000	0.00
0655	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	10.400	10,958.000	0.000	0.000	0.00
0660	05296002	000	CONC CURB (TY II)	LF	6.200	1,400.000	0.000	0.000	0.00
0665	05296005	000	CONC CURB (MONO) (TY II)	LF	10.700	112.000	0.000	0.000	0.00
0670	05306004	000	DRIVEWAYS (CONC)	SY	61.300	2,361.000	0.000	0.000	0.00
0675	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	80.700	89.000	0.000	0.000	0.00
0680	05316001	000	CONC SIDEWALKS (4")	SY	89.300	11.000	0.000	0.000	0.00
0685	05316004	000	CURB RAMPS (TY 1)	EA	1,474.000	1.000	0.000	0.000	0.00
0690	05316005	000	CURB RAMPS (TY 2)	EA	2,094.800	1.000	0.000	0.000	0.00
0695	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.800	357.500	0.000	0.000	0.00
0700	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,625.000	1.000	0.000	0.000	0.00
0705	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,260.000	1.000	0.000	0.000	0.00
0710	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	3,198.000	0.000	0.000	0.00
0720	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	157.500	4.000	0.000	0.000	0.00
0730	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,520.000	2.000	0.000	0.000	0.00
0740	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,625.000	9.000	0.000	0.000	0.00
0745	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	840.000	11.000	0.000	0.000	0.00
0755	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,410.000	6.000	0.000	0.000	0.00
0760	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	50,022.000	1.000	0.000	0.000	0.00
0765	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	21.000	32.000	0.000	0.000	0.00
0770	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.800	1,860.000	0.000	0.000	0.00
0775	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.200	3,630.000	0.000	0.000	0.00
0780	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	2,014.000	0.000	0.000	0.00
0785	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.400	4,028.000	0.000	0.000	0.00
0790	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	36.000	0.000	0.000	0.00
0795	06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	1.600	116.000	0.000	0.000	0.00
0800	06226001	000	DCT CBL (3 NO.10) (2 INSULATED 1 BARE)	LF	2.200	116.000	0.000	0.000	0.00
0805	06246005	000	GROUND BOX TY BATTERY (162915)	EA	1,942.500	4.000	0.000	0.000	0.00
0810	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	8.000	0.000	0.000	0.00
0815	06286002	000	REMOVE ELECTRICAL SERVICES	EA	367.500	1.000	0.000	0.000	0.00
0820	06286055	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(U)	EA	4,725.000	1.000	0.000	0.000	0.00
0825	06366001	001	ALUMINUM SIGNS (TY A)	SF	17.900	64.000	0.000	0.000	0.00
0830	06366002	001	ALUMINUM SIGNS (TY G)	SF	23.100	183.750	0.000	0.000	0.00
0835	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.200	354.000	0.000	0.000	0.00

0840	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	399.000	3.000	0.000	0.000	0.00
0845	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	420.000	27.000	0.000	0.000	0.00
0850	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	3.200	3.000	0.000	0.000	0.00
0855	06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	20.000	0.000	0.000	0.00
0860	06506045	000	INS OH SN SUP(40 FT CANT)	EA	29,925.000	3.000	0.000	0.000	0.00
0865	06506204	000	REMOVE OVERHD SIGN SUP	EA	5,145.000	1.000	0.000	0.000	0.00
0870	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	525.000	2.000	0.000	0.000	0.00
0875	06586020	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)SRF	EA	252.000	5.000	0.000	0.000	0.00
0890	06666225	007	PAVEMENT SEALER 6"	LF	0.100	26,615.000	0.000	0.000	0.00
0895	06666226	007	PAVEMENT SEALER 8"	LF	0.100	7,645.000	0.000	0.000	0.00
0900	06666228	007	PAVEMENT SEALER 12"	LF	0.300	3,250.000	0.000	0.000	0.00
0905	06666230	007	PAVEMENT SEALER 24"	LF	0.800	25.000	0.000	0.000	0.00
0910	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.700	8.000	0.000	0.000	0.00
0915	06666232	007	PAVEMENT SEALER (WORD)	EA	35.700	8.000	0.000	0.000	0.00
0920	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	8.000	0.000	0.000	0.00
0925	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	252.000	8.000	0.000	0.000	0.00
0930	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.900	65.000	0.000	0.000	0.00
0935	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.900	577.000	0.000	0.000	0.00
0940	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	15,779.000	0.000	0.000	0.00
0945	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	26,615.000	0.000	0.000	0.00
0950	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	7,645.000	0.000	0.000	0.00
0955	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	3,250.000	0.000	0.000	0.00
0960	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	25.000	0.000	0.000	0.00
0965	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.700	8.000	0.000	0.000	0.00
0970	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	14.700	8.000	0.000	0.000	0.00
0975	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	252.000	8.000	0.000	0.000	0.00
0980	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	4,882.500	4.000	0.000	0.000	0.00
0985	07526016	000	TREE TRIMMING	AC	15,750.000	0.080	0.000	0.000	0.00
0990	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	6.500	2,083.000	0.000	0.000	0.00
0995	30846001	000	BONDING COURSE	GAL	3.700	6,562.670	0.000	0.000	0.00
1000	40066012	000	SOUND WALL (11 FT TO 21 FT)	LF	519.000	3,255.000	0.000	0.000	0.00
1005	40526001	000	FIBERGLASS SOUND WALL	SF	52.400	6,080.000	0.000	0.000	0.00
1010	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	3.200	738.000	0.000	0.000	0.00
1015	60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	420.000	2.000	0.000	0.000	0.00
1020	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	26.900	3,630.000	0.000	0.000	0.00
1025	60276003	000	CONDUIT (PREPARE)	LF	2.400	4,505.000	0.000	0.000	0.00
1030	60336004	000	CTMS RELOCATION (FIBER OPTIC CABLE)	LF	5.100	5,790.000	0.000	0.000	0.00
1035	60336005	000	CTMS RELOCATION (COMMUNICATION CABLE)	LF	3.500	6,355.000	0.000	0.000	0.00
1040	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.500	11,820.000	0.000	0.000	0.00
1045	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.500	2,530.000	0.000	0.000	0.00
1050	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.800	6,205.000	0.000	0.000	0.00
1055	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	1.200	2,360.000	0.000	0.000	0.00
1060	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	2.400	25.000	0.000	0.000	0.00
1065	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.500	11,585.000	0.000	0.000	0.00
1070	60386020	000	MULTIPOLYMER PAV MRK (Y)(8")(SLD)	LF	1.500	1,440.000	0.000	0.000	0.00
1075	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	1.200	890.000	0.000	0.000	0.00
1080	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.500	680.000	0.000	0.000	0.00
1085	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	25,200.000	1.000	0.000	0.000	0.00
1090	61626003	000	REMOVE HIGH MAST LIGHTING (150 FT)	EA	9,450.000	1.000	0.000	0.000	0.00
1500	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

1515	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1520	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1525	96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
1530	96036001	CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1535	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1540	96036004	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
1545	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1550	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1560	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1565	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1570	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1575	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1580	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1585	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1590	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1595	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1600	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1605	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1610	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 508-1-380 CONTROL 050801380

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 (\$)
1305	04016001	000	FLOWABLE BACKFILL	CY	120.800	93.000	0.000	0.000	0.00
1310	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.200	3,080.000	0.000	0.000	0.00
1315	70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	150.800	80.000	0.000	0.000	0.00
1320	70176051	000	MANHOLE (SAN SEWER) ( 4' DIA)	EA	3,401.500	1.000	0.000	0.000	0.00
1325	70176055	000	ADJUSTING MANHOLE (SANITARY SEWER)	EA	1,055.300	7.000	0.000	0.000	0.00
1330	70176098	000	CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	945.000	2.000	0.000	0.000	0.00
1335	70176160	000	MANHOLE REHABILITATION	EA	1,291.500	5.000	0.000	0.000	0.00
1340	70496006	000	WATER MAIN PIPE (PVC) (10IN)	LF	61.900	495.000	0.000	0.000	0.00
1345	70496007	000	WATER MAIN PIPE (PVC) (12IN)	LF	83.300	2,585.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,677,010.04**



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,400.000	89.00	58.900	200,260.00
01046001	000	REMOVING CONC (PAV)	SY	8.900	24,720.00	9,704.772	86,372.47
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	2.100	19,455.00	2,402.519	5,045.29
01056016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	5.400	4,405.00	1,906.957	10,297.57
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.500	54,851.00	14,994.774	37,486.94
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	178.500	742.48	225.500	40,251.75
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.200	23,852.00	15,355.885	218,053.57
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	79.300	1,497.00	820.440	65,060.89
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.600	125.00	2,283.361	3,653.38
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	33,643.00	3,592.574	215,554.44
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	78.900	11,509.00	3,518.134	277,580.77
05006001	000	MOBILIZATION	LS	1,400,000.000	1.00	0.900	1,260,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,244.000	18.00	4.000	24,976.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	22,264.00	5,590.000	8,944.00
05066040	004	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.000	65.00	54.000	216.00
05126089	000	PTB(FRN&IN STL)(SSCB OR CSB)(TY1)OR(STL)	LF	47.200	10,958.00	3,390.000	160,008.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	78.800	8.00	2.000	157.60
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	4.00	2.000	420.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	3.00	2.000	420.00
05456007	000	CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)	EA	29,400.000	11.00	1.000	29,400.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.300	19,186.00	7,353.360	9,559.37
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.300	12,739.00	4,420.000	5,746.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	17,546.000	17,546.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$2,677,010.04</b>