



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **052309009**  
 PROJECT: **C 523-9-9**  
 CONTRACT: **08213204**  
 AWARD AMOUNT: **\$48,285,563.96**  
 PROJECTED AMOUNT: **\$48,285,568.96**  
 ADJ. PROJECTED AMOUNT: **\$48,285,568.96**  
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **FM 1488**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **34.73**  
 % TIME USED: **49.20**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **03/16/2022**  
 WORK BEGIN DATE: **06/14/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,771,036.44	\$15,720,638.74	\$1,050,397.70
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,771,036.44	\$15,720,638.74	\$1,050,397.70
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>\$16,771,036.44</b>	<b>\$15,720,638.74</b>	<b>\$1,050,397.70</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: 06/14/2022  
TIME CHARGES BEGIN: 06/30/2022  
BID DAYS: 622  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 622  
DAYS CHARGED TO DATE: 306  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023		1 RAIN
10/04/2023		1 RAIN
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023		1 RAIN
10/27/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	22	10
RAIN		4
SATURDAY		2
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 523-9-9 CONTROL 052309009  
 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
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.870	552.440	\$6,005.02	3,706.00	552.44
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.240	491.000	\$1,099.84	757.00	1,445.00
0140	01626002	000	BLOCK SODDING	SY	2.880	27,012.150	\$77,794.99	111,431.00	33,452.15
0155	01666001	000	FERTILIZER	AC	654.430	6.248	\$4,088.88	46.42	7.58
0160	01686001	000	VEGETATIVE WATERING	MG	24.350	304.000	\$7,402.40	5,569.00	621.00
0285	04006005	000	CEM STABIL BKFL	CY	42.300	42.064	\$1,779.31	12,451.10	5,410.69
0290	04006006	000	CUT & RESTORING PAV	SY	122.240	27.556	\$3,368.45	919.00	1,017.00
0390	04226001	000	REINF CONC SLAB	SF	15.400	20,175.280	\$310,699.31	35,432.00	20,175.28
0465	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	109.540	147.900	\$16,200.97	259.80	147.90
0570	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.940	135.000	\$9,846.90	10,504.00	1,619.00
0725	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,034.960	1.000	\$1,034.96	1.00	1.00
0820	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,991.420	1.000	\$30,991.42	30.00	17.00
0850	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.580	277.000	\$991.66	6,263.00	5,567.00
0855	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.430	333.000	\$143.19	6,263.00	725.00
0870	05086001	000	CONSTRUCTING DETOURS	SY	72.730	6,155.530	\$447,691.70	29,900.00	6,155.53
1255	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	10,880.000	\$8,704.00	131,432.00	29,232.00
1300	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	10,880.000	\$8,704.00	168,837.00	35,653.00
1375	06816001	000	TEMP TRAF SIGNALS	EA	11,500.000	2.000	\$23,000.00	3.00	2.00
1545	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	461.240	98.600	\$45,478.26	168.00	98.60
1550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	16.440	55.000	\$904.20	1,286.00	454.00
2505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	82,820.510	\$82,820.51	1.00	84,563.71
2525	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,538.900	\$2,538.90	1.00	54,616.58
2535	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	17,985.980	\$17,985.98	1.00	40,413.24
2580	96016001		MATERIAL ON HAND	DOL	1.000	-96,175.950	-\$96,175.95	1.00	556,544.27

PROJECT ROW 523-9-17 CONTROL 052309017  
 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
1885	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.090	440.000	\$479.60	5,585.00	965.00
1955	70496011	000	WATER MAIN PIPE (PVC) (6IN) (C-900)	LF	83.680	440.000	\$36,819.20	810.00	540.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,050,397.70**

CONTRACT LINE ITEMS

PROJECT C 523-9-9 CONTROL 052309009  
 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	01006001	000	PREPARING ROW	AC	10,000.000	11.750	0.000	8.39	83,900.00
0065	01006002	000	PREPARING ROW	STA	7,340.000	184.950	0.000	100.00	734,000.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	6.350	871.000	0.000	33.00	209.55
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.870	3,706.000	0.000	552.44	6,005.02
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.240	757.000	0.000	1,445.00	3,236.80
0100	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.480	8,518.000	0.000	290.19	719.68
0105	01106001	000	EXCAVATION (ROADWAY)	CY	8.500	98,093.000	0.000	46,380.00	394,230.00
0110	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.730	58,119.000	0.000	30,147.08	474,213.56
0115	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	49.580	6,354.000	0.000	5,152.08	255,439.92
0120	01326036	000	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	48.800	2,687.500	0.000	1,278.78	62,404.66
0140	01626002	000	BLOCK SODDING	SY	2.880	111,431.000	0.000	33,452.15	96,342.19
0155	01666001	000	FERTILIZER	AC	654.430	46.420	0.000	7.58	4,959.93
0160	01686001	000	VEGETATIVE WATERING	MG	24.350	5,569.000	0.000	621.00	15,121.35
0185	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.190	69,573.000	0.000	33,369.11	73,078.34
0190	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	192.350	940.000	0.000	552.47	106,267.41
0195	02756001	000	CEMENT	TON	156.110	940.000	0.000	23.04	3,596.93
0200	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.910	69,573.000	0.000	1,706.76	3,259.91
0205	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.980	139,137.000	0.000	36,866.84	404,797.94
0210	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	83.490	7,653.000	0.000	1,899.21	158,565.05
0215	03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.580	91,078.000	0.000	9,832.96	35,202.00
0245	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.900	131,771.000	0.000	30,915.63	2,037,339.96
0285	04006005	000	CEM STABIL BKFL	CY	42.300	12,451.100	0.000	5,410.69	228,872.36
0290	04006006	000	CUT & RESTORING PAV	SY	122.240	919.000	0.000	1,017.00	124,318.33
0295	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	42.300	1,343.900	0.000	115.12	4,869.51
0305	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.090	18,555.000	0.000	2,618.00	2,853.62
0310	04036001	000	TEMPORARY SPL SHORING	SF	14.360	16,394.000	0.000	3,392.00	48,709.12
0320	04166004	000	DRILL SHAFT (36 IN)	LF	158.820	1,850.000	0.000	1,110.00	176,290.20
0325	04166006	000	DRILL SHAFT (48 IN)	LF	275.720	2,280.000	0.000	1,425.00	392,901.00
0350	04206013	000	CL C CONC (ABUT)	CY	798.790	88.700	0.000	49.80	39,779.74
0355	04206029	000	CL C CONC (CAP)	CY	878.150	112.800	0.000	68.70	60,328.91
0360	04206037	000	CL C CONC (COLUMN)	CY	869.210	79.500	0.000	49.70	43,199.74
0370	04206071	000	CL C CONC (COLLAR)	EA	1,759.440	10.000	0.000	1.00	1,759.44
0390	04226001	000	REINF CONC SLAB	SF	15.400	35,432.000	0.000	20,175.28	310,699.31
0395	04236001	004	RETAINING WALL (MSE)	SF	48.740	17,833.000	0.000	7,326.52	357,094.58
0400	04256038	000	PRESTR CONC GIRDER (TX46)	LF	156.430	4,299.000	0.000	2,667.00	417,198.81
0410	04326002	000	RIPRAP (CONC)(5 IN)	CY	367.630	55.000	0.000	53.66	19,727.03
0420	04326005	000	RIPRAP (CONC) (CL A )	CY	323.620	1,267.000	0.000	1.08	349.83
0425	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	426.520	156.800	0.000	57.76	24,634.08
0435	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	150.770	1,417.900	0.000	429.31	64,727.37
0465	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	109.540	259.800	0.000	147.90	16,200.97
0470	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	196.650	88.000	0.000	88.00	17,305.20
0475	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	279.060	88.000	0.000	72.00	20,092.32
0485	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	259.160	312.000	0.000	312.00	80,857.92
0490	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	261.750	401.000	0.000	351.00	91,874.25

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 \$
0495	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	344.750	846.000	0.000	846.00	291,658.50
0500	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	397.500	8.000	0.000	8.00	3,180.00
0510	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	479.020	608.000	0.000	576.00	275,915.52
0515	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	466.460	32.000	0.000	32.00	14,926.72
0520	04626040	002	CONC BOX CULV (12 FT X 4 FT)	LF	868.660	1,506.000	0.000	193.00	167,651.38
0530	04626042	002	CONC BOX CULV (12 FT X 8 FT)	LF	964.040	342.000	0.000	310.00	298,852.40
0535	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	445.090	2,024.000	0.000	300.00	133,527.00
0540	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	302.070	1,547.000	0.000	78.00	23,561.46
0550	04626176	002	CONC BOX CULV (12 FT X 5 FT)	LF	1,043.260	260.000	0.000	169.00	176,310.94
0555	04626205	002	CONCRETE BOX CULVERT (12 FT X 7 FT)	LF	1,001.050	144.000	0.000	131.00	131,137.55
0570	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.940	10,504.000	0.000	1,619.00	118,089.86
0575	04646007	001	RC PIPE (CL III)(30 IN)	LF	126.220	292.000	0.000	260.00	32,817.20
0580	04646008	001	RC PIPE (CL III)(36 IN)	LF	93.550	2,119.000	0.000	613.00	57,346.15
0585	04646009	001	RC PIPE (CL III)(42 IN)	LF	125.360	1,383.000	0.000	1,008.00	126,362.88
0590	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	121.260	797.000	0.000	796.00	96,522.96
0595	04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	156.260	420.000	0.000	420.00	65,629.20
0610	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	6,341.360	9.000	0.000	7.00	44,389.52
0615	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	6,193.960	7.000	0.000	1.00	6,193.96
0630	04656167	001	INLET (COMPL)(TY AD)	EA	4,192.400	34.000	0.000	2.00	8,384.80
0635	04656172	001	INLET (COMPL)(TY AZR2G)	EA	10,470.180	10.000	0.000	2.00	20,940.36
0640	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	7,088.440	72.000	0.000	3.00	21,265.32
0650	04656238	001	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	23,378.540	5.000	0.000	1.00	23,378.54
0655	04656240	001	INLET (COMPL)(TY C1)(STAGE II)	EA	3,167.330	39.000	0.000	1.00	3,167.33
0660	04656259	001	INLET (COMPL)(EXT TY C)	EA	1,224.290	136.000	0.000	3.00	3,672.87
0665	04656283	001	INLET (COMPL)(TYPE AZR2G) (SPECIAL)	EA	8,878.020	2.000	0.000	3.00	26,634.06
0670	04656585	001	MANH (BOX CULV)	EA	4,886.720	5.000	0.000	1.00	4,886.72
0675	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,902.370	2.000	0.000	2.00	19,804.74
0680	04666239	000	WINGWALL (PW-MSE)	EA	8,785.000	2.000	0.000	1.00	8,785.00
0690	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,739.090	4.000	0.000	4.00	34,956.36
0695	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,852.800	14.000	0.000	10.00	108,528.00
0700	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	12,438.100	10.000	0.000	10.00	124,381.00
0725	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,034.960	1.000	0.000	1.00	1,034.96
0730	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,198.170	4.000	0.000	1.00	1,198.17
0740	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,282.530	58.000	0.000	23.00	29,498.19
0750	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,810.370	6.000	0.000	6.00	10,862.22
0755	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,765.560	12.000	0.000	12.00	45,186.72
0760	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,810.360	12.000	0.000	12.00	21,724.32
0765	04676555	000	SET (TY II) (DES 4) (RCP) (6: 1) (P)	EA	3,765.560	4.000	0.000	4.00	15,062.24
0770	04966002	000	REMOV STR (INLET)	EA	533.170	30.000	0.000	4.00	2,132.68
0780	04966004	000	REMOV STR (SET)	EA	229.150	175.000	0.000	21.00	4,812.15
0790	04966007	000	REMOV STR (PIPE)	LF	19.640	5,693.000	0.000	639.00	12,549.96
0795	04966008	000	REMOV STR (BOX CULVERT)	LF	49.410	120.000	0.000	116.00	5,731.56
0815	05006001	000	MOBILIZATION	LS	4,800,000.000	1.000	0.000	0.90	4,320,000.00
0820	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,991.420	30.000	0.000	17.00	526,854.14
0825	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.210	1,452.000	0.000	899.00	22,663.79
0850	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.580	6,263.000	0.000	5,567.00	19,929.86
0855	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.430	6,263.000	0.000	725.00	311.75
0870	05086001	000	CONSTRUCTING DETOURS	SY	72.730	29,900.000	0.000	6,155.53	447,691.70

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 \$
0875	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	59.350	1,340.000	0.000	340.00	20,179.00
0885	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.370	11,460.000	0.000	6,183.79	51,758.32
0920	05126080	001	PORT CTB CONNECT HARDWARE	EA	42.270	571.000	0.000	309.00	13,061.43
0945	05306004	000	DRIVEWAYS (CONC)	SY	54.670	12,461.000	0.000	3,208.00	175,381.36
1015	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	718.000	0.000	240.00	240.00
1025	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	9.000	0.000	4.00	600.00
1060	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	26.090	1,462.000	0.000	627.00	16,358.43
1255	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	131,432.000	0.000	29,232.00	23,385.60
1260	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	15,778.000	0.000	78.00	101.40
1265	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.770	3,429.000	0.000	38.00	181.26
1300	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	168,837.000	0.000	35,653.00	28,522.40
1375	06816001	000	TEMP TRAF SIGNALS	EA	11,500.000	3.000	0.000	2.00	23,000.00
1545	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	461.240	168.000	0.000	98.60	45,478.26
1550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	16.440	1,286.000	0.000	454.00	7,463.76
1615	61856002	002	TMA (STATIONARY)	DAY	465.490	804.000	0.000	55.00	25,601.95
1620	61856005	002	TMA (MOBILE OPERATION)	DAY	760.510	276.000	0.000	2.00	1,521.02
1640	70496042	000	CASING STEEL (12IN)	LF	134.600	1,637.000	0.000	182.00	24,497.20
1650	70496048	000	CASING STEEL (24IN)	LF	183.030	815.000	0.000	182.00	33,311.46
2505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	84,563.71	84,563.71
2510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	1,743.20	-1,743.20
2525	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	54,616.58	54,616.60
2535	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	40,413.24	40,413.24
2540	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	1,743.20	1,743.20
2580	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	556,544.27	556,544.27

Category Subtotal \$16,684,417.22

PROJECT ROW 523-9-17 CONTROL 052309017

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 \$
1885	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.090	5,585.000	0.000	965.00	1,051.85
1895	70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	91.950	2,475.000	0.000	425.00	39,078.75
1940	70176125	000	MANHOLE DROP (SAN SWR)(8IN)	EA	1,301.420	4.000	0.000	1.00	1,301.42
1955	70496011	000	WATER MAIN PIPE (PVC) (6IN) (C-900)	LF	83.680	810.000	0.000	540.00	45,187.20

Category Subtotal \$86,619.22

PROJECT C 523-9-9 CONTROL 052309009

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 (\$)
0070	01046001	000	REMOVING CONC (PAV)	SY	38.290	326.000	0.000	0.000	0.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	39.010	17.000	0.000	0.000	0.00
0095	01046064	000	REMOVING CONC (MISC)	CY	242.300	22.200	0.000	0.000	0.00
0125	01506002	000	BLADING	HR	121.130	184.950	0.000	0.000	0.00

CONTRACT ID	052309009	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 15	
0127	01586003		SPEC EXCAV WORK (HYD EXCAVATOR) CO#3 - UTILITY POTHOLING	HR	652.130	0.000	0.000	0.000	0.00
0130	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	4.140	11,807.000	0.000	0.000	0.00
0135	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.730	113,201.000	0.000	0.000	0.00
0145	01626003	000	STRAW OR HAY MULCH	SY	0.220	113,201.000	0.000	0.000	0.00
0150	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.070	113,201.000	0.000	0.000	0.00
0165	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.220	9,488.000	0.000	0.000	0.00
0170	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	5.910	159.000	0.000	0.000	0.00
0175	01706001	000	IRRIGATION SYSTEM	LS	101,014.440	1.000	0.000	0.000	0.00
0180	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	24.010	259.000	0.000	0.000	0.00
0220	03406014	003	D-GR HMA(SQ) TY-B PG70-22	TON	94.380	406.000	0.000	0.000	0.00
0225	03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	134.220	307.000	0.000	0.000	0.00
0230	03406119	003	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	283.240	40.000	0.000	0.000	0.00
0235	03406243	003	D-GR HMA (SQ) TYC PG70-22 (LEVEL-UP)	TON	119.430	204.000	0.000	0.000	0.00
0240	03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	452.340	21.000	0.000	0.000	0.00
0265	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	104.920	23,407.000	0.000	0.000	0.00
0300	04016001	000	FLOWABLE BACKFILL	CY	273.100	15.200	0.000	0.000	0.00
0315	04166001	000	DRILL SHAFT (18 IN)	LF	60.040	35.000	0.000	0.000	0.00
0330	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	195.000	8.000	0.000	0.000	0.00
0335	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	210.000	124.000	0.000	0.000	0.00
0340	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	245.000	18.000	0.000	0.000	0.00
0345	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	295.000	198.000	0.000	0.000	0.00
0365	04206062	000	CL C CONC (RETAINING WALL)	CY	864.310	118.800	0.000	0.000	0.00
0375	04206074	000	CL C CONC (MISC)	CY	1,608.290	7.700	0.000	0.000	0.00
0380	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	347.630	357.000	0.000	0.000	0.00
0385	04206133	000	CL A CONC (CHANNEL LINING)	CY	352.440	644.000	0.000	0.000	0.00
0405	04326001	000	RIPRAP (CONC)(4 IN)	CY	980.690	13.400	0.000	0.000	0.00
0415	04326003	000	RIPRAP (CONC)(6 IN)	CY	711.720	120.000	0.000	0.000	0.00
0430	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	445.270	62.000	0.000	0.000	0.00
0440	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	506.350	60.000	0.000	0.000	0.00
0445	04506019	000	RAIL (TY T631LS)	LF	90.950	70.000	0.000	0.000	0.00
0450	04506023	000	RAIL (TY SSTR)	LF	45.910	1,472.000	0.000	0.000	0.00
0455	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	53.080	836.000	0.000	0.000	0.00
0460	04506103	000	RAIL (TY PR11)	LF	110.460	381.000	0.000	0.000	0.00
0480	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	228.310	64.000	0.000	0.000	0.00
0505	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	434.890	16.000	0.000	0.000	0.00
0525	04626041	002	CONC BOX CULV (12 FT X 6 FT)	LF	929.580	123.000	0.000	0.000	0.00
0545	04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	690.200	123.000	0.000	0.000	0.00
0560	04646001	001	RC PIPE (CL III)(12 IN)	LF	63.320	18.000	0.000	0.000	0.00
0565	04646003	001	RC PIPE (CL III)(18 IN)	LF	68.130	283.000	0.000	0.000	0.00
0600	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,734.920	2.000	0.000	0.000	0.00
0605	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	4,820.360	8.000	0.000	0.000	0.00
0620	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	8,534.880	1.000	0.000	0.000	0.00
0625	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,868.820	1.000	0.000	0.000	0.00
0645	04656225	001	JCT BOX (COMPL)(SPL)	EA	16,878.820	1.000	0.000	0.000	0.00
0685	04676092	000	SET (TY I)(S=2 FT)(HW=3FT)(6:1)(P)	EA	6,863.160	4.000	0.000	0.000	0.00
0705	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	943.930	2.000	0.000	0.000	0.00
0710	04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	945.130	1.000	0.000	0.000	0.00
0715	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,061.390	1.000	0.000	0.000	0.00
0720	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,060.420	5.000	0.000	0.000	0.00
0735	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,283.330	1.000	0.000	0.000	0.00
0745	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,577.850	4.000	0.000	0.000	0.00

0775	04966003	000	REMOV STR (MANHOLE)	EA	799.770	2.000	0.000	0.000	0.00
0785	04966006	000	REMOV STR (HEADWALL)	EA	1,962.410	5.000	0.000	0.000	0.00
0800	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	86,600.000	1.000	0.000	0.000	0.00
0805	04966023	000	REMOVE STR (JUNCTION BOX)	EA	898.330	1.000	0.000	0.000	0.00
0810	04966099	000	REMOVE STR (RAIL)	LF	8.500	370.000	0.000	0.000	0.00
0830	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.610	1,452.000	0.000	0.000	0.00
0835	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.150	352.000	0.000	0.000	0.00
0840	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.970	352.000	0.000	0.000	0.00
0845	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	123.220	360.000	0.000	0.000	0.00
0860	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.710	2,661.000	0.000	0.000	0.00
0865	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.430	2,661.000	0.000	0.000	0.00
0880	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	12.720	810.000	0.000	0.000	0.00
0890	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.340	540.000	0.000	0.000	0.00
0895	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.440	16,600.000	0.000	0.000	0.00
0900	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.300	2,000.000	0.000	0.000	0.00
0905	05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	11.730	810.000	0.000	0.000	0.00
0910	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.430	11,460.000	0.000	0.000	0.00
0915	05126058	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	6.790	1,340.000	0.000	0.000	0.00
0925	05286004	000	LANDSCAPE PAVERS	SY	70.640	2,197.000	0.000	0.000	0.00
0930	05296005	000	CONC CURB (MONO) (TY II)	LF	3.230	34,182.000	0.000	0.000	0.00
0935	05296008	000	CONC CURB & GUTTER (TY II)	LF	13.630	1,122.000	0.000	0.000	0.00
0940	05296011	000	CONC CURB (DOWEL)	LF	15.110	2,005.000	0.000	0.000	0.00
0950	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	67.590	188.000	0.000	0.000	0.00
0955	05316001	000	CONC SIDEWALKS (4")	SY	40.250	13,556.000	0.000	0.000	0.00
0960	05316004	000	CURB RAMPS (TY 1)	EA	1,827.290	4.000	0.000	0.000	0.00
0965	05316005	000	CURB RAMPS (TY 2)	EA	1,827.280	1.000	0.000	0.000	0.00
0970	05316010	000	CURB RAMPS (TY 7)	EA	1,827.280	44.000	0.000	0.000	0.00
0975	05316016	000	CURB RAMPS (TY 21)	EA	3,173.020	5.000	0.000	0.000	0.00
0980	05316017	000	CURB RAMPS (TY 22)	EA	3,402.910	4.000	0.000	0.000	0.00
0985	05366002	000	CONC MEDIAN	SY	113.260	113.000	0.000	0.000	0.00
0990	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	887.500	0.000	0.000	0.00
0995	05406005	001	TERMINAL ANCHOR SECTION	EA	1,450.000	3.000	0.000	0.000	0.00
1000	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	6.000	0.000	0.000	0.00
1005	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,300.000	2.000	0.000	0.000	0.00
1010	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	700.000	1.000	0.000	0.000	0.00
1020	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	2.000	0.000	0.000	0.00
1030	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,350.000	3.000	0.000	0.000	0.00
1035	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	900.000	5.000	0.000	0.000	0.00
1040	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,550.000	4.000	0.000	0.000	0.00
1045	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	66.500	45.000	0.000	0.000	0.00
1050	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	9.710	268.000	0.000	0.000	0.00
1055	05506013	000	CHAIN LINK FENCE GATE (INSTALL)(6'X10')	EA	1,000.000	3.000	0.000	0.000	0.00
1065	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	260.000	4.000	0.000	0.000	0.00
1070	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	320.000	1.000	0.000	0.000	0.00
1075	06106154	000	IN RD IL (TY SA) 30S-8 (250W EQ) LED	EA	2,900.000	1.000	0.000	0.000	0.00
1080	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	5.100	20.000	0.000	0.000	0.00
1085	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.150	430.000	0.000	0.000	0.00
1090	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	10.000	210.000	0.000	0.000	0.00
1095	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	260.000	0.000	0.000	0.00
1100	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	17.000	870.000	0.000	0.000	0.00
1105	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	19.750	310.000	0.000	0.000	0.00
1110	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	23.500	920.000	0.000	0.000	0.00



CONTRACT ID	052309009	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 15
1115	06186071	000	CONDT (RM) (2") (BORE)	LF	20.000	120.000	0.000	0.000	0.00
1120	06186079	000	CONDT (RM) (4") (BORE)	LF	43.000	120.000	0.000	0.000	0.00
1125	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.150	40.000	0.000	0.000	0.00
1130	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	20.000	0.000	0.000	0.00
1135	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	3,120.000	0.000	0.000	0.00
1140	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	330.000	0.000	0.000	0.00
1145	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.350	130.000	0.000	0.000	0.00
1150	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	4,670.000	0.000	0.000	0.00
1155	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	650.000	2.000	0.000	0.000	0.00
1160	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	30.000	0.000	0.000	0.00
1165	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,415.000	4.000	0.000	0.000	0.00
1170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	415.000	63.000	0.000	0.000	0.00
1175	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	565.000	22.000	0.000	0.000	0.00
1180	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,025.000	9.000	0.000	0.000	0.00
1185	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	114.000	0.000	0.000	0.00
1190	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	23.000	27.000	0.000	0.000	0.00
1195	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	24.000	6.000	0.000	0.000	0.00
1200	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	55.000	12.000	0.000	0.000	0.00
1205	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	55.000	16.000	0.000	0.000	0.00
1210	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	549.000	0.000	0.000	0.00
1215	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	247.000	0.000	0.000	0.00
1220	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.760	83.000	0.000	0.000	0.00
1225	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	97.000	2.000	0.000	0.000	0.00
1230	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	225.000	2.000	0.000	0.000	0.00
1235	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	50.000	0.000	0.000	0.00
1240	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	648.000	0.000	0.000	0.00
1245	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	8,361.000	0.000	0.000	0.00
1250	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.280	304.000	0.000	0.000	0.00
1270	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	60.000	0.000	0.000	0.00
1275	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	200.000	8.000	0.000	0.000	0.00
1280	06626086	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	500.000	8.000	0.000	0.000	0.00
1285	06626088	000	WK ZN PAV MRK REMOV (W)(TPL ARROW)	EA	300.000	3.000	0.000	0.000	0.00
1290	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	150.000	63.000	0.000	0.000	0.00
1295	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.800	8,601.000	0.000	0.000	0.00
1305	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	2.790	4,381.000	0.000	0.000	0.00
1310	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	178.000	78.000	0.000	0.000	0.00
1315	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	235.000	64.000	0.000	0.000	0.00
1320	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	700.000	5.000	0.000	0.000	0.00
1325	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	1,056.000	0.000	0.000	0.00
1330	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	636.000	0.000	0.000	0.00
1335	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.360	236,506.000	0.000	0.000	0.00
1340	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	318,419.000	0.000	0.000	0.00
1345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	15,934.000	0.000	0.000	0.00
1350	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.090	7,821.000	0.000	0.000	0.00
1355	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	70.000	0.000	0.000	0.00
1360	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	72.000	0.000	0.000	0.00
1365	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	26,500.000	4.000	0.000	0.000	0.00
1370	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,500.000	2.000	0.000	0.000	0.00
1380	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	150.000	45.000	0.000	0.000	0.00
1385	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	150.000	15.000	0.000	0.000	0.00
1390	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	150.000	49.000	0.000	0.000	0.00
1395	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	150.000	15.000	0.000	0.000	0.00

1400	06826005	000	VEH SIG SEC (12")LED(RED)	EA	150.000	45.000	0.000	0.000	0.00
1405	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	150.000	46.000	0.000	0.000	0.00
1410	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	385.000	30.000	0.000	0.000	0.00
1415	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	350.000	6.000	0.000	0.000	0.00
1420	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	115.000	45.000	0.000	0.000	0.00
1425	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	140.000	15.000	0.000	0.000	0.00
1430	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	5,530.000	0.000	0.000	0.00
1435	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.850	6,460.000	0.000	0.000	0.00
1440	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	11,230.000	0.000	0.000	0.00
1445	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	2.850	450.000	0.000	0.000	0.00
1450	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.600	40.000	0.000	0.000	0.00
1455	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,000.000	2.000	0.000	0.000	0.00
1460	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	75.000	2.000	0.000	0.000	0.00
1465	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,100.000	1.000	0.000	0.000	0.00
1470	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	10,500.000	2.000	0.000	0.000	0.00
1475	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,100.000	5.000	0.000	0.000	0.00
1480	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	28,800.000	1.000	0.000	0.000	0.00
1485	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	29,750.000	5.000	0.000	0.000	0.00
1490	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,250.000	2.000	0.000	0.000	0.00
1495	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	17,000.000	1.000	0.000	0.000	0.00
1500	06866183	000	INS TRF SIG PL AM(S)2 ARM(50-32')LUM	EA	33,600.000	1.000	0.000	0.000	0.00
1505	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,500.000	20.000	0.000	0.000	0.00
1510	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	30.000	0.000	0.000	0.00
1515	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	4.000	0.000	0.000	0.00
1520	07306107	000	FULL - WIDTH MOWING	CYC	2,422.420	12.000	0.000	0.000	0.00
1525	07346002	000	LITTER REMOVAL	CYC	998.480	12.000	0.000	0.000	0.00
1530	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,356.300	12.000	0.000	0.000	0.00
1535	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,431.630	12.000	0.000	0.000	0.00
1540	10046001	000	TREE PROTECTION	EA	750.000	3.000	0.000	0.000	0.00
1555	60166009	000	ITS MULTI-DUCT CND (PVC-40)(STL ENCSE)	LF	75.000	102.000	0.000	0.000	0.00
1560	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.600	30,695.000	0.000	0.000	0.00
1565	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.600	8,640.000	0.000	0.000	0.00
1570	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	1.280	56.000	0.000	0.000	0.00
1575	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.390	12,455.000	0.000	0.000	0.00
1580	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.000	3,015.000	0.000	0.000	0.00
1585	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.550	17,175.000	0.000	0.000	0.00
1590	60386015	000	MULTIPOLYMER PAV MRK (Y)(4")(BRK)	LF	0.550	3,140.000	0.000	0.000	0.00
1595	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	3.000	8,208.000	0.000	0.000	0.00
1600	60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	30.000	60.000	0.000	0.000	0.00
1605	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	4.000	0.000	0.000	0.00
1610	61676001	000	LED LANE CONTROL SYSTEM	EA	9,350.000	1.000	0.000	0.000	0.00
1625	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	685.000	20.000	0.000	0.000	0.00
1630	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	685.000	12.000	0.000	0.000	0.00
1635	62926007	000	RELOCATE RVDS	EA	350.000	4.000	0.000	0.000	0.00
1645	70496046	000	CASING STEEL (20IN)	LF	158.630	891.000	0.000	0.000	0.00
1655	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	395.660	160.000	0.000	0.000	0.00
1660	70496071	000	JCK TUN BOR OR AUG CSG (STL) (24IN)	LF	505.070	60.000	0.000	0.000	0.00
1665	70496160	000	JCK TUN BOR OR AUG CSG (STL) (20IN)	LF	436.940	100.000	0.000	0.000	0.00
2500	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
2515	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
2520	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2530	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00

2545	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2550	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2555	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2560	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2565	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2570	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2575	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** ROW 523-9-17      **CONTROL** 052309017  
**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 (\$)
1890	70176016	000	SANITARY SEWER (6 IN) (PVC) (SDR 26)	LF	124.340	10.000	0.000	0.000	0.00
1900	70176042	000	CASING (STEEL) (SANITARY SEWER) (16 IN)	LF	247.090	320.000	0.000	0.000	0.00
1905	70176051	000	MANHOLE (SAN SEWER) ( 4' DIA)	EA	4,403.820	17.000	0.000	0.000	0.00
1910	70176073	000	SERVICE CONNECTION (SANITARY SEWER)	EA	2,444.620	13.000	0.000	0.000	0.00
1915	70176091	000	FM CONNECTION (FORCE MAIN)	EA	4,518.940	1.000	0.000	0.000	0.00
1920	70176098	000	CONNECTION TO EXIST MANHOLE (SAN SWR)	EA	2,607.070	2.000	0.000	0.000	0.00
1925	70176101	000	TIE EXIST SANITARY SEWER TO PROP MH	EA	2,059.420	6.000	0.000	0.000	0.00
1930	70176108	000	SANITARY SEWER LATERAL (6")(PVC)	LF	68.580	200.000	0.000	0.000	0.00
1935	70176116	000	SAN SEWER (FM)(PVC)(C900)(6 IN)(RJ)	LF	150.090	50.000	0.000	0.000	0.00
1945	70176133	000	ABAND/FILL EXIST SAN SWR PIPE (8IN)	LF	17.090	2,610.000	0.000	0.000	0.00
1950	70496010	000	WATER MAIN PIPE (PVC) (4IN) (C-900)	LF	157.990	30.000	0.000	0.000	0.00
1960	70496012	000	WATER MAIN PIPE (PVC) (8IN) (C-900)	LF	59.330	1,590.000	0.000	0.000	0.00
1965	70496014	000	WATER MAIN PIPE (PVC) (12IN) (C-900)	LF	129.340	2,475.000	0.000	0.000	0.00
1970	70496015	000	WATER MAIN PIPE (PVC) (16IN) (C-900)	LF	674.070	155.000	0.000	0.000	0.00
1975	70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	88.000	50.000	0.000	0.000	0.00
1980	70496066	000	JCK TUN BOR OR AUG CSG (STL) (12IN)	LF	395.660	380.000	0.000	0.000	0.00
1985	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	503.790	465.000	0.000	0.000	0.00
1990	70496071	000	JCK TUN BOR OR AUG CSG (STL) (24IN)	LF	505.070	715.000	0.000	0.000	0.00
1995	70496074	000	SERVICE LINE (SHORT SIDE) (5/8" TO 1")	EA	1,355.320	22.000	0.000	0.000	0.00
2000	70496075	000	SERVICE LINE (LONG SIDE) (5/8" TO 1")	EA	2,877.720	6.000	0.000	0.000	0.00
2005	70496104	000	FIRE HYDRANT ASSEMBLY	EA	5,594.540	17.000	0.000	0.000	0.00
2010	70496120	000	REMOVE AND RELOCATE WTR METER AND VAULT	EA	2,530.280	28.000	0.000	0.000	0.00
2015	70496124	000	CUT AND PLUG WATER MAIN (2IN)	EA	1,328.930	3.000	0.000	0.000	0.00
2020	70496125	000	CUT AND PLUG WATER MAIN (4IN)	EA	1,411.370	5.000	0.000	0.000	0.00
2025	70496126	000	CUT AND PLUG WATER MAIN (6IN)	EA	1,440.970	5.000	0.000	0.000	0.00
2030	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	2,115.390	5.000	0.000	0.000	0.00
2035	70496129	000	CUT AND PLUG WATER MAIN (12IN)	EA	2,648.910	3.000	0.000	0.000	0.00
2040	70496131	000	CUT AND PLUG WATER MAIN (16IN)	EA	2,827.810	2.000	0.000	0.000	0.00
2045	70496137	000	WET CONNECTION (2IN)	EA	3,482.250	3.000	0.000	0.000	0.00
2050	70496138	000	WET CONNECTION (4IN)	EA	3,982.250	3.000	0.000	0.000	0.00
2055	70496139	000	WET CONNECTION (6IN)	EA	4,482.240	6.000	0.000	0.000	0.00
2060	70496140	000	WET CONNECTION (8IN)	EA	6,482.240	4.000	0.000	0.000	0.00
2065	70496142	000	WET CONNECTION (12IN)	EA	8,482.250	5.000	0.000	0.000	0.00
2070	70496144	000	WET CONNECTION (16IN)	EA	11,411.640	5.000	0.000	0.000	0.00
2075	70496234	000	WET CONNECTION (3IN)	EA	2,982.270	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$16,771,036.44

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	10,000.000	11.75	8.390	83,900.00
01006002	000	PREPARING ROW	STA	7,340.000	184.95	100.000	734,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	6.350	871.00	33.000	209.55
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.870	3,706.00	552.440	6,005.02
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.240	757.00	1,445.000	3,236.80
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.480	8,518.00	290.194	719.68
01106001	000	EXCAVATION (ROADWAY)	CY	8.500	98,093.00	46,380.000	394,230.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.730	58,119.00	30,147.080	474,213.56
01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	49.580	6,354.00	5,152.076	255,439.92
01326036	000	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	48.800	2,687.50	1,278.784	62,404.66
01626002	000	BLOCK SODDING	SY	2.880	111,431.00	33,452.150	96,342.19
01666001	000	FERTILIZER	AC	654.430	46.42	7.579	4,959.93
01686001	000	VEGETATIVE WATERING	MG	24.350	5,569.00	621.000	15,121.35
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.190	69,573.00	33,369.106	73,078.34
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	192.350	940.00	552.469	106,267.41
02756001	000	CEMENT	TON	156.110	940.00	23.041	3,596.93
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.910	69,573.00	1,706.760	3,259.91
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.980	139,137.00	36,866.843	404,797.94
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	83.490	7,653.00	1,899.210	158,565.05
03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.580	91,078.00	9,832.960	35,202.00
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	65.900	131,771.00	30,915.629	2,037,339.96
04006005	000	CEM STABIL BKFL	CY	42.300	12,451.10	5,410.694	228,872.36
04006006	000	CUT & RESTORING PAV	SY	122.240	919.00	1,017.002	124,318.33
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	42.300	1,343.90	115.118	4,869.51
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.090	24,140.00	3,583.000	3,905.47
04036001	000	TEMPORARY SPL SHORING	SF	14.360	16,394.00	3,392.000	48,709.12
04166004	000	DRILL SHAFT (36 IN)	LF	158.820	1,850.00	1,110.000	176,290.20
04166006	000	DRILL SHAFT (48 IN)	LF	275.720	2,280.00	1,425.000	392,901.00
04206013	000	CL C CONC (ABUT)	CY	798.790	88.70	49.800	39,779.74
04206029	000	CL C CONC (CAP)	CY	878.150	112.80	68.700	60,328.91
04206037	000	CL C CONC (COLUMN)	CY	869.210	79.50	49.700	43,199.74
04206071	000	CL C CONC (COLLAR)	EA	1,759.440	10.00	1.000	1,759.44
04226001	000	REINF CONC SLAB	SF	15.400	35,432.00	20,175.280	310,699.31
04236001	004	RETAINING WALL (MSE)	SF	48.740	17,833.00	7,326.520	357,094.58
04256038	000	PRESTR CONC GIRDER (TX46)	LF	156.430	4,299.00	2,667.000	417,198.81
04326002	000	RIPRAP (CONC)(5 IN)	CY	367.630	55.00	53.660	19,727.03
04326005	000	RIPRAP (CONC) (CL A )	CY	323.620	1,267.00	1.081	349.83
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	426.520	156.80	57.756	24,634.08
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	150.770	1,417.90	429.312	64,727.37
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	109.540	259.80	147.900	16,200.97
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	196.650	88.00	88.000	17,305.20
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	279.060	88.00	72.000	20,092.32
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	259.160	312.00	312.000	80,857.92

CONTRACT ID	052309009	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE			
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	261.750	401.00	351.000	91,874.25
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	344.750	846.00	846.000	291,658.50
04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	397.500	8.00	8.000	3,180.00
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	479.020	608.00	576.000	275,915.52
04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	466.460	32.00	32.000	14,926.72
04626040	002	CONC BOX CULV (12 FT X 4 FT)	LF	868.660	1,506.00	193.000	167,651.38
04626042	002	CONC BOX CULV (12 FT X 8 FT)	LF	964.040	342.00	310.000	298,852.40
04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	445.090	2,024.00	300.000	133,527.00
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	302.070	1,547.00	78.000	23,561.46
04626176	002	CONC BOX CULV (12 FT X 5 FT)	LF	1,043.260	260.00	169.000	176,310.94
04626205	002	CONCRETE BOX CULVERT (12 FT X 7 FT)	LF	1,001.050	144.00	131.000	131,137.55
04646005	001	RC PIPE (CL III)(24 IN)	LF	72.940	10,504.00	1,619.000	118,089.86
04646007	001	RC PIPE (CL III)(30 IN)	LF	126.220	292.00	260.000	32,817.20
04646008	001	RC PIPE (CL III)(36 IN)	LF	93.550	2,119.00	613.000	57,346.15
04646009	001	RC PIPE (CL III)(42 IN)	LF	125.360	1,383.00	1,008.000	126,362.88
04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	121.260	797.00	796.000	96,522.96
04646033	001	RC PIPE (ARCH)(CL III)(DES 4)	LF	156.260	420.00	420.000	65,629.20
04656004	001	MANH (COMPL)(PRM)(72IN)	EA	6,341.360	9.00	7.000	44,389.52
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	6,193.960	7.00	1.000	6,193.96
04656167	001	INLET (COMPL)(TY AD)	EA	4,192.400	34.00	2.000	8,384.80
04656172	001	INLET (COMPL)(TY AZR2G)	EA	10,470.180	10.00	2.000	20,940.36
04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	7,088.440	72.00	3.000	21,265.32
04656238	001	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	23,378.540	5.00	1.000	23,378.54
04656240	001	INLET (COMPL)(TY C1)(STAGE II)	EA	3,167.330	39.00	1.000	3,167.33
04656259	001	INLET (COMPL)(EXT TY C)	EA	1,224.290	136.00	3.000	3,672.87
04656283	001	INLET (COMPL)(TYPE AZR2G) (SPECIAL)	EA	8,878.020	2.00	3.000	26,634.06
04656585	001	MANH (BOX CULV)	EA	4,886.720	5.00	1.000	4,886.72
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	9,902.370	2.00	2.000	19,804.74
04666239	000	WINGWALL (PW-MSE)	EA	8,785.000	2.00	1.000	8,785.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,739.090	4.00	4.000	34,956.36
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,852.800	14.00	10.000	108,528.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	12,438.100	10.00	10.000	124,381.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,034.960	1.00	1.000	1,034.96
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,198.170	4.00	1.000	1,198.17
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,282.530	58.00	23.000	29,498.19
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,810.370	6.00	6.000	10,862.22
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,765.560	12.00	12.000	45,186.72
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,810.360	12.00	12.000	21,724.32
04676555	000	SET (TY II) (DES 4) (RCP) (6: 1) (P)	EA	3,765.560	4.00	4.000	15,062.24
04966002	000	REMOV STR (INLET)	EA	533.170	30.00	4.000	2,132.68
04966004	000	REMOV STR (SET)	EA	229.150	175.00	21.000	4,812.15
04966007	000	REMOV STR (PIPE)	LF	19.640	5,693.00	639.000	12,549.96
04966008	000	REMOV STR (BOX CULVERT)	LF	49.410	120.00	116.000	5,731.56
05006001	000	MOBILIZATION	LS	4,800,000.000	1.00	0.900	4,320,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,991.420	30.00	17.000	526,854.14
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	25.210	1,452.00	899.000	22,663.79
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.580	6,263.00	5,567.000	19,929.86
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.430	6,263.00	725.000	311.75
05086001	000	CONSTRUCTING DETOURS	SY	72.730	29,900.00	6,155.530	447,691.70

05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	59.350	1,340.00	340.000	20,179.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.370	11,460.00	6,183.790	51,758.32
05126080	001	PORT CTB CONNECT HARDWARE	EA	42.270	571.00	309.000	13,061.43
05306004	000	DRIVEWAYS (CONC)	SY	54.670	12,461.00	3,208.000	175,381.36
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	718.00	240.000	240.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	9.00	4.000	600.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	26.090	1,462.00	627.000	16,358.43
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	131,432.00	29,232.000	23,385.60
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.300	15,778.00	78.000	101.40
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.770	3,429.00	38.000	181.26
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	168,837.00	35,653.000	28,522.40
06816001	000	TEMP TRAF SIGNALS	EA	11,500.000	3.00	2.000	23,000.00
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	461.240	168.00	98.600	45,478.26
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	16.440	1,286.00	454.000	7,463.76
61856002	002	TMA (STATIONARY)	DAY	465.490	804.00	55.000	25,601.95
61856005	002	TMA (MOBILE OPERATION)	DAY	760.510	276.00	2.000	1,521.02
70176017	000	SANITARY SEWER (8 IN) (PVC) (SDR 26)	LF	91.950	2,475.00	425.000	39,078.75
70176125	000	MANHOLE DROP (SAN SWR)(8IN)	EA	1,301.420	4.00	1.000	1,301.42
70496011	000	WATER MAIN PIPE (PVC) (6IN) (C-900)	LF	83.680	810.00	540.000	45,187.20
70496042	000	CASING STEEL (12IN)	LF	134.600	1,637.00	182.000	24,497.20
70496048	000	CASING STEEL (24IN)	LF	183.030	815.00	182.000	33,311.46
96016001		MATERIAL ON HAND	DOL	1.000	1.00	556,544.270	556,544.27
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	84,563.710	84,563.71
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	1,743.200	-1,743.20
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	54,616.580	54,616.60
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	40,413.240	40,413.24
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	1,743.200	1,743.20

**TOTAL ITEM EARNINGS TO DATE** \$16,771,036.44