Contractor's Estimate Package

Contract ID:	074705042	Highway:	
Project:	C 747-5-42	District:	FORT WORTH
Contract:	05263006	County:	JOHNSON
Award Amount:	$17,138,490.71	Area Engineer:	ALFRED LUERA
Projected Amount	$17,143,135.71	Area Number:	050
Adj Projected Amount	$0.00		
Contractor:	ED BELL CONSTRUCTION COMPANY		
Estimate Number:	0003	Letting Date:	05/06/2026
Estimate Paid:	☑	Award Date:	05/21/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	08/18/2026
Estimate Type:	Progress	Work Begin Date:	10/06/2026
% Complete	7.21	Accepted Date:	
% Time Used:	2.33		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$1,235,907.80	$0.00	$1,235,907.80
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,235,907.80	$0.00	$1,235,907.80
Liquidated Damages	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Other Adjustments	$0.00	$0.00	$0.00
Paid to Contractor	$1,235,907.80	$0.00	$1,235,907.80

Contract Adjustments this Estimate

There are no Contract Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	10/06/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/19/2026	Liquidated Damage Rate	$2,095.00
Bid Days:	600	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	600		
Days Charged to Date:	14	x	$2,095.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	14			
SATURDAY		5		
SUNDAY		5		
TIME SUSPENDED		5		
Total Period Days:	14	15	29	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	SATURDAY	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3		✓	TIME SUSPENDED	
09/29/2026	3		✓	TIME SUSPENDED	
09/30/2026	3		✓	TIME SUSPENDED	
10/01/2026	3		✓	TIME SUSPENDED	
10/02/2026	3		✓	TIME SUSPENDED	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3				
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	

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Contractor's Estimate Package

10/12/2026	3		
10/13/2026	3		
10/14/2026	3		
10/16/2026	3		
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3		
10/20/2026	3		
10/21/2026	3		
10/22/2026	3		
10/23/2026	3		
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY

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Contractor's Estimate Package

Contractor's Estimate Package

Work Performed This Period

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0300	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$29,250.000	1.000	$29,250.00	31.00	1.00
0305	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	84.000	$3,393.60	350.00	84.00
0310	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$45.800	14.000	$641.20	98.00	14.00
0330	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	340.000	$1,360.00	877.00	340.00
0295	05007001	000	MOBILIZATION	LS	$1,700,000.000	0.500	$850,000.00	0.50	0.50
1755	01007002	000	PREPARING ROW	STA	$15,750.000	17.700	$278,775.00	23.80	17.70
1840	04027001	000	TRENCH EXCAVATION PROTECTION	LF	$19.950	296.000	$5,905.20	572.00	296.00
1875	04647005	000	RC PIPE (CL III)(24 IN)	LF	$108.000	554.000	$59,832.00	926.00	554.00
1945	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	56.000	$2,262.40	56.00	56.00
1950	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$45.800	98.000	$4,488.40	98.00	98.00

Total Item Earnings This Estimate $1,235,907.80

Texas Department of Transportation

Contractor's Estimate Package

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01047001	000	REMOV CONC (PAV)	SY	$27.200	1,589.000	0.000	0.00	$0.00
0065	01047008	000	REMOV CONC (MEDIANS)	SY	$28.750	133.000	0.000	0.00	$0.00
0070	01047011	000	REMOV CONC (DRIVEWAYS)	SY	$27.200	1,223.000	0.000	0.00	$0.00
0075	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	$91.300	21.000	0.000	0.00	$0.00
0080	01047018	000	REMOV CONC (CURB OR CURB & GUTTER)	LF	$22.300	398.000	0.000	0.00	$0.00
0085	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$14.850	3,749.000	0.000	0.00	$0.00
0090	01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$7.700	11,595.000	0.000	0.00	$0.00
0095	01107001	000	EXCAV (ROADWAY)	CY	$12.000	9,737.000	0.000	0.00	$0.00
0100	01327012	000	EMBANK (FNL)(DC)(TY D)	CY	$8.000	1,818.000	0.000	0.00	$0.00
0105	01647052	000	HYDRO MULCH SEED (PERM_URBAN_CLAY)	AC	$3,000.000	1.760	0.000	0.00	$0.00
0110	01647053	000	HYDRO MULCH SEED (TEMP_WARM)	AC	$2,000.000	1.760	0.000	0.00	$0.00
0115	01647054	000	HYDRO MULCH SEED (TEMP_COOL)	AC	$2,000.000	1.760	0.000	0.00	$0.00
0120	01687001	000	VEGETATIVE WATERING	TGL	$10.000	634.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	$360.600	515.000	0.000	0.00	$0.00
0130	02607019	000	LIME TRT (EXIST MATL)(18")	SY	$11.300	13,944.000	0.000	0.00	$0.00
0135	02757001	000	CEMENT	TON	$400.000	117.000	0.000	0.00	$0.00
0140	02757017	000	CEMENT TREAT (SUBGRADE) (8")	SY	$3.750	8,008.000	0.000	0.00	$0.00
0145	03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	$6.800	4,403.000	0.000	0.00	$0.00
0150	03417001	000	D-GR HMA TY-B PG64-22	TON	$150.500	5,020.000	0.000	0.00	$0.00
0155	03447024	000	SP MIXES SP-C SAC-A PG70-28	TON	$210.850	322.000	0.000	0.00	$0.00
0160	03447077	000	TACK COAT	GAL	$2.250	558.000	0.000	0.00	$0.00
0165	03607003	000	CONC PVMT (CRCP) (9")	SY	$95.000	17,096.000	0.000	0.00	$0.00
0170	04027001	000	TRENCH EXCAVATION PROTECTION	LF	$19.950	2,551.000	0.000	0.00	$0.00
0175	04167042	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	$400.000	48.000	0.000	0.00	$0.00
0180	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$600.000	26.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0185	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	$800.000	44.000	0.000	0.00	$0.00
0190	04327001	000	RIPRAP (CONC)(4 IN)	CY	$1,254.550	6.000	0.000	0.00	$0.00
0195	04327002	000	RIPRAP (CONC)(5 IN)	CY	$1,254.550	4.000	0.000	0.00	$0.00
0200	04627004	000	CONC BOX CULV (4 FT X 3 FT)	LF	$388.000	1,257.000	0.000	0.00	$0.00
0205	04627010	000	CONC BOX CULV (6 FT X 2 FT)	LF	$672.000	36.000	0.000	0.00	$0.00
0210	04647003	000	RC PIPE (CL III)(18 IN)	LF	$100.000	828.000	0.000	0.00	$0.00
0215	04647007	000	RC PIPE (CL III)(30 IN)	LF	$154.000	50.000	0.000	0.00	$0.00
0220	04647009	000	RC PIPE (CL III)(36 IN)	LF	$172.000	991.000	0.000	0.00	$0.00
0225	04657163	000	INL(CMP)(PAZD-CZ)(FG)(3FTX3FT-3FTX3FT)	EA	$12,135.000	5.000	0.000	0.00	$0.00
0230	04657185	000	INLET (COMPL)(CO)(10 FT)(FTW)	EA	$9,225.000	16.000	0.000	0.00	$0.00
0235	04657259	000	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	$11,450.000	4.000	0.000	0.00	$0.00
0240	04657275	000	MANH (COMPL)(TY SD)(8'X 4'-3'X 3')(FTW)	EA	$19,560.000	1.000	0.000	0.00	$0.00
0245	04657276	000	MANH (COMPL)(TY SD)(8'X 5'-3'X 3')(FTW)	EA	$20,800.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0250	04657279	000	MANH (COMPL)(TY SD)(8'X 8'-3'X 3')(FTW)	EA	$23,540.000	1.000	0.000	0.00	$0.00
0255	04657283	000	JUNCT BOX (COMPL)(JB)(4FT X 4FT)(FTW)	EA	$7,250.000	1.000	0.000	0.00	$0.00
0260	04657298	000	JUNCT BOX (COMPL)(JB)(8FT X 5FT)(FTW)	EA	$13,330.000	1.000	0.000	0.00	$0.00
0265	04657299	000	JUNCT BOX (COMPL)(JB)(8FT X 6FT)(FTW)	EA	$14,550.000	1.000	0.000	0.00	$0.00
0270	04657301	000	JUNCT BOX (COMPL)(JB)(8FT X 8FT)(FTW)	EA	$19,025.000	1.000	0.000	0.00	$0.00
0275	04667173	000	WINGWALL (PW - 1) (HW=3 FT)	EA	$13,225.000	1.000	0.000	0.00	$0.00
0280	04677347	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	$11,680.000	1.000	0.000	0.00	$0.00
0285	04967006	000	REMOV STR (HEADWALL)	EA	$1,755.000	10.000	0.000	0.00	$0.00
0290	04967007	000	REMOV STR (PIPE)	LF	$32.100	781.000	0.000	0.00	$0.00
0295	05007001	000	MOBILIZATION	LS	$1,700,000.000	0.500	0.000	0.50	$850,000.00
0300	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$29,250.000	31.000	0.000	1.00	$29,250.00
0305	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	350.000	0.000	84.00	$3,393.60

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0310	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$45.800	98.000	0.000	14.00	$641.20
0315	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	448.000	0.000	0.00	$0.00
0320	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$38.200	60.000	0.000	0.00	$0.00
0325	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$8.750	60.000	0.000	0.00	$0.00
0330	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	877.000	0.000	340.00	$1,360.00
0335	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.100	877.000	0.000	0.00	$0.00
0340	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$6.600	396.000	0.000	0.00	$0.00
0345	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.400	396.000	0.000	0.00	$0.00
0350	05087003	000	CONSTRUCTING DETOURS (TY1)	SY	$130.000	494.000	0.000	0.00	$0.00
0355	05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	$32.600	1,080.000	0.000	0.00	$0.00
0360	05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	$173.000	80.000	0.000	0.00	$0.00
0365	05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	$21.100	5,980.000	0.000	0.00	$0.00
0370	05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	$68.000	400.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0375	05127057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	$29.000	1,080.000	0.000	0.00	$0.00
0380	05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	$54.500	80.000	0.000	0.00	$0.00
0385	05297007	000	CONC CURB (MONO) (TY II)	LF	$4.650	5,948.000	0.000	0.00	$0.00
0390	05297017	000	CONC CURB (TY F1)	LF	$170.150	6.000	0.000	0.00	$0.00
0395	05307006	000	DRIVEWAYS (CONC)	SY	$144.350	2,580.000	0.000	0.00	$0.00
0400	05317001	000	CONC SIDEWALKS (4")	SY	$80.600	1,515.000	0.000	0.00	$0.00
0405	05317005	000	CURB RAMPS (TY 1)	EA	$2,041.250	1.000	0.000	0.00	$0.00
0410	05317006	000	CURB RAMPS (TY 2)	EA	$2,195.350	5.000	0.000	0.00	$0.00
0415	05317010	000	CURB RAMPS (TY 7)	EA	$1,988.300	3.000	0.000	0.00	$0.00
0420	05317011	000	CURB RAMPS (TY 10)	EA	$1,987.500	24.000	0.000	0.00	$0.00
0425	05317013	000	CURB RAMPS (TY 21)	EA	$1,868.850	3.000	0.000	0.00	$0.00
0430	05317014	000	CURB RAMPS (TY 22)	EA	$2,693.450	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0435	05367002	000	CONC MEDIAN	SY	$109.850	367.000	0.000	0.00	$0.00
0440	05367004	000	CONC DIRECTIONAL ISLAND	SY	$144.280	277.000	0.000	0.00	$0.00
0445	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$23.300	25.000	0.000	0.00	$0.00
0450	06107128	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	$5,199.840	15.000	0.000	0.00	$0.00
0455	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$17.330	410.000	0.000	0.00	$0.00
0460	06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	$43.330	545.000	0.000	0.00	$0.00
0465	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$17.330	1,870.000	0.000	0.00	$0.00
0470	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$32.500	565.000	0.000	0.00	$0.00
0475	06207003	000	ELEC CONDR (NO.12) BARE	LF	$1.030	2,579.000	0.000	0.00	$0.00
0480	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	$1.080	5,242.000	0.000	0.00	$0.00
0485	06207006	000	ELEC CONDR (NO.10) INSULATED	LF	$1.300	60.000	0.000	0.00	$0.00
0490	06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.900	1,030.000	0.000	0.00	$0.00
0495	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$2.110	60.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0500	06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$4.330	600.000	0.000	0.00	$0.00
0505	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,045.380	9.000	0.000	0.00	$0.00
0510	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,191.630	14.000	0.000	0.00	$0.00
0515	06287034	000	ELC SRV TY A 240/480 060(NS)AL(E)PS(U)	EA	$7,474.770	1.000	0.000	0.00	$0.00
0520	06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	$7,041.450	1.000	0.000	0.00	$0.00
0525	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$812.480	24.000	0.000	0.00	$0.00
0530	06447012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	$866.640	3.000	0.000	0.00	$0.00
0535	06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	$1,056.220	1.000	0.000	0.00	$0.00
0540	06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$1.000	9,833.000	0.000	0.00	$0.00
0545	06627075	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	$3.150	140.000	0.000	0.00	$0.00
0550	06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$78.750	1.000	0.000	0.00	$0.00
0555	06627083	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	$126.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0560	06627088	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	$183.750	3.000	0.000	0.00	$0.00
0565	06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$1.000	11,737.000	0.000	0.00	$0.00
0570	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$1.050	54.000	0.000	0.00	$0.00
0575	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$0.950	908.000	0.000	0.00	$0.00
0580	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.560	880.000	0.000	0.00	$0.00
0585	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$173.250	11.000	0.000	0.00	$0.00
0590	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$194.250	3.000	0.000	0.00	$0.00
0595	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	$630.000	4.000	0.000	0.00	$0.00
0600	06667090	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	$68.250	5.000	0.000	0.00	$0.00
0605	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$0.600	50.000	0.000	0.00	$0.00
0610	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.580	4,056.000	0.000	0.00	$0.00
0615	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$0.630	450.000	0.000	0.00	$0.00
0620	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.580	3,772.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0625	06727002	000	REFL PAV MRKR TY I-C	EA	$7.610	50.000	0.000	0.00	$0.00
0630	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$38,023.830	1.000	0.000	0.00	$0.00
0635	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$9,720.440	1.000	0.000	0.00	$0.00
0640	06817001	000	TEMP TRAF SIGNALS	EA	$22,749.300	1.000	0.000	0.00	$0.00
0645	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$308.740	8.000	0.000	0.00	$0.00
0650	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$308.740	4.000	0.000	0.00	$0.00
0655	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$308.740	8.000	0.000	0.00	$0.00
0660	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$308.740	8.000	0.000	0.00	$0.00
0665	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$308.740	8.000	0.000	0.00	$0.00
0670	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$308.740	4.000	0.000	0.00	$0.00
0675	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$671.650	8.000	0.000	0.00	$0.00
0680	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$162.500	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0685	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$232.910	4.000	0.000	0.00	$0.00
0690	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	$2.000	1,560.000	0.000	0.00	$0.00
0695	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	$2.920	1,600.000	0.000	0.00	$0.00
0700	06847042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	$4.770	1,425.000	0.000	0.00	$0.00
0705	06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	$15,599.520	1.000	0.000	0.00	$0.00
0710	06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	$15,599.520	1.000	0.000	0.00	$0.00
0715	06867055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	$37,698.840	1.000	0.000	0.00	$0.00
0720	06867067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	$42,140.370	1.000	0.000	0.00	$0.00
0725	06877001	000	PED POLE ASSEMBLY	EA	$1,191.630	8.000	0.000	0.00	$0.00
0730	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,077.880	8.000	0.000	0.00	$0.00
0735	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$4,874.850	1.000	0.000	0.00	$0.00
0740	06907198	000	REPLACE TRANSFORMER BASE COVER	EA	$362.910	15.000	0.000	0.00	$0.00
0745	60087001	000	RVDS (PRESENCE DETECTION ONLY)	EA	$13,005.020	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0750	60087002	000	RVDS (ADVANCE DETECTION ONLY)	EA	$11,575.060	1.000	0.000	0.00	$0.00
0755	60137001	000	COVER (ADJUST)	EA	$119.160	9.000	0.000	0.00	$0.00
2295	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	1.000	0.000	0.00	$0.00
2300	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1.000	0.000	0.00	$0.00
2305	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	1.000	0.000	0.00	$0.00
2310	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1.000	0.000	0.00	$0.00
2315	05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	1.000	0.000	0.00	$0.00
2320	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	1.000	0.000	0.00	$0.00
2325	05857007	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	$1.000	1.000	0.000	0.00	$0.00
2330	96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1.000	0.000	0.00	$0.00
2335	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
2340	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705042

Category: 001 Description: RECONSTRUCT FROM RURAL 2 LANE TO URBAN 2 LANE WITH SIDEWALKS AND TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2345	96027005	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	$200.000	5.000	0.000	0.00	$0.00
			Core Price $200.00ea (UOM:ea)						
2350	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.000	0.000	0.00	$0.00
2355	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1.000	0.000	0.00	$0.00
2360	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1.000	0.000	0.00	$0.00
2365	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
2370	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.000	0.000	0.00	$0.00
2375	96067016	000	FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	$1.000	1.000	0.000	0.00	$0.00
2380	96067017	000	FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	$1.000	1.000	0.000	0.00	$0.00
2385	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	0.00	$0.00
2390	96057003	000	RUC DAMAGE ONLY	DOL	$3,629.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $884,644.80

Total Item Earnings This Contract $884,644.80

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0910	01047001	000	REMOV CONC (PAV)	SY	$27.200	72.000	0.000	0.00	$0.00
0915	01047011	000	REMOV CONC (DRIVEWAYS)	SY	$27.200	253.000	0.000	0.00	$0.00
0920	01047018	000	REMOV CONC (CURB OR CURB & GUTTER)	LF	$22.300	18.000	0.000	0.00	$0.00
0925	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$14.850	116.000	0.000	0.00	$0.00
0930	01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$7.700	5,500.000	0.000	0.00	$0.00
0935	01107001	000	EXCAV (ROADWAY)	CY	$12.000	4,343.000	0.000	0.00	$0.00
0940	01327012	000	EMBANK (FNL)(DC)(TY D)	CY	$8.000	1,472.000	0.000	0.00	$0.00
0945	01647052	000	HYDRO MULCH SEED (PERM_URBAN_CLAY)	AC	$3,000.000	0.470	0.000	0.00	$0.00
0950	01647053	000	HYDRO MULCH SEED (TEMP_WARM)	AC	$2,000.000	0.470	0.000	0.00	$0.00
0955	01647054	000	HYDRO MULCH SEED (TEMP_COOL)	AC	$2,000.000	0.470	0.000	0.00	$0.00
0960	01687001	000	VEGETATIVE WATERING	TGL	$10.000	169.200	0.000	0.00	$0.00
0965	02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	$360.600	317.000	0.000	0.00	$0.00
0970	02607019	000	LIME TRT (EXIST MATL)(18")	SY	$11.300	8,363.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0975	03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	$6.800	1,670.000	0.000	0.00	$0.00
0980	03417001	000	D-GR HMA TY-B PG64-22	TON	$150.500	2,013.000	0.000	0.00	$0.00
0985	03447024	000	SP MIXES SP-C SAC-A PG70-28	TON	$210.850	81.000	0.000	0.00	$0.00
0990	03447077	000	TACK COAT	GAL	$2.250	140.000	0.000	0.00	$0.00
0995	03607003	000	CONC PVMT (CRCP) (9")	SY	$95.000	7,021.000	0.000	0.00	$0.00
1000	04027001	000	TRENCH EXCAVATION PROTECTION	LF	$19.950	109.000	0.000	0.00	$0.00
1005	04167040	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	$500.000	24.000	0.000	0.00	$0.00
1010	04167042	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	$400.000	42.000	0.000	0.00	$0.00
1015	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$600.000	26.000	0.000	0.00	$0.00
1020	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	$800.000	44.000	0.000	0.00	$0.00
1025	04327001	000	RIPRAP (CONC)(4 IN)	CY	$1,254.550	2.000	0.000	0.00	$0.00
1030	04647003	000	RC PIPE (CL III)(18 IN)	LF	$100.000	161.000	0.000	0.00	$0.00
1035	04657002	000	MANH (COMPL)(PRM)(48IN)	EA	$5,350.000	3.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1040	04657185	000	INLET (COMPL)(CO)(10 FT)(FTW)	EA	$9,225.000	3.000	0.000	0.00	$0.00
1045	04967006	000	REMOV STR (HEADWALL)	EA	$1,755.000	2.000	0.000	0.00	$0.00
1050	04967007	000	REMOV STR (PIPE)	LF	$32.100	39.000	0.000	0.00	$0.00
1055	05007001	000	MOBILIZATION	LS	$1,700,000.000	0.200	0.000	0.00	$0.00
1060	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	56.000	0.000	0.00	$0.00
1065	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	56.000	0.000	0.00	$0.00
1070	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$38.200	153.000	0.000	0.00	$0.00
1075	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$8.750	153.000	0.000	0.00	$0.00
1080	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	2,252.000	0.000	0.00	$0.00
1085	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.100	2,252.000	0.000	0.00	$0.00
1090	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$6.600	90.000	0.000	0.00	$0.00
1095	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.400	90.000	0.000	0.00	$0.00
1100	05087003	000	CONSTRUCTING DETOURS (TY1)	SY	$130.000	934.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1105	05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	$32.600	1,100.000	0.000	0.00	$0.00
1110	05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	$173.000	80.000	0.000	0.00	$0.00
1115	05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	$21.100	400.000	0.000	0.00	$0.00
1120	05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	$68.000	40.000	0.000	0.00	$0.00
1125	05127057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	$29.000	1,100.000	0.000	0.00	$0.00
1130	05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	$54.500	80.000	0.000	0.00	$0.00
1135	05297007	000	CONC CURB (MONO) (TY II)	LF	$4.650	2,873.000	0.000	0.00	$0.00
1140	05297017	000	CONC CURB (TY F1)	LF	$170.150	247.000	0.000	0.00	$0.00
1145	05307006	000	DRIVEWAYS (CONC)	SY	$144.350	261.000	0.000	0.00	$0.00
1150	05317001	000	CONC SIDEWALKS (4")	SY	$80.600	1,405.000	0.000	0.00	$0.00
1155	05317005	000	CURB RAMPS (TY 1)	EA	$2,041.250	6.000	0.000	0.00	$0.00
1160	05317006	000	CURB RAMPS (TY 2)	EA	$2,195.350	1.000	0.000	0.00	$0.00
1165	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$23.300	75.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1170	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$1,165.200	2.000	0.000	0.00	$0.00
1175	06107128	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	$5,199.840	3.000	0.000	0.00	$0.00
1180	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	$16.250	80.000	0.000	0.00	$0.00
1185	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$17.330	515.000	0.000	0.00	$0.00
1190	06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	$43.330	1,050.000	0.000	0.00	$0.00
1195	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$17.330	555.000	0.000	0.00	$0.00
1200	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$32.500	70.000	0.000	0.00	$0.00
1205	06207003	000	ELEC CONDR (NO.12) BARE	LF	$1.030	655.000	0.000	0.00	$0.00
1210	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	$1.080	1,372.000	0.000	0.00	$0.00
1215	06207006	000	ELEC CONDR (NO.10) INSULATED	LF	$1.300	110.000	0.000	0.00	$0.00
1220	06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.900	780.000	0.000	0.00	$0.00
1225	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$2.110	1,070.000	0.000	0.00	$0.00
1230	06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$4.330	770.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1235	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,045.380	1.000	0.000	0.00	$0.00
1240	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,191.630	9.000	0.000	0.00	$0.00
1245	06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	$7,041.450	1.000	0.000	0.00	$0.00
1250	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$704.150	1.000	0.000	0.00	$0.00
1255	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$812.480	1.000	0.000	0.00	$0.00
1260	06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$1.000	4,610.000	0.000	0.00	$0.00
1265	06627075	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	$3.150	65.000	0.000	0.00	$0.00
1270	06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$1.000	5,908.000	0.000	0.00	$0.00
1275	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$0.950	438.000	0.000	0.00	$0.00
1280	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.560	787.000	0.000	0.00	$0.00
1285	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$173.250	7.000	0.000	0.00	$0.00
1290	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.580	3,421.000	0.000	0.00	$0.00
1295	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.580	1,257.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1300	06727002	000	REFL PAV MRKR TY I-C	EA	$7.610	18.000	0.000	0.00	$0.00
1305	06727004	000	REFL PAV MRKR TY II-A-A	EA	$7.610	15.000	0.000	0.00	$0.00
1310	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$38,023.830	1.000	0.000	0.00	$0.00
1315	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$308.740	8.000	0.000	0.00	$0.00
1320	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$308.740	3.000	0.000	0.00	$0.00
1325	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$308.740	8.000	0.000	0.00	$0.00
1330	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$308.740	6.000	0.000	0.00	$0.00
1335	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$308.740	8.000	0.000	0.00	$0.00
1340	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$308.740	3.000	0.000	0.00	$0.00
1345	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$671.650	8.000	0.000	0.00	$0.00
1350	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$162.500	8.000	0.000	0.00	$0.00
1355	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$232.910	3.000	0.000	0.00	$0.00
1360	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	$2.000	875.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705043

Category: 001 Description: Rehab of existing 2 lane rural to 2 lane urban roadway with sidewalks and turn lanes

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1365	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	$2.920	915.000	0.000	0.00	$0.00
1370	06847042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	$4.770	1,085.000	0.000	0.00	$0.00
1375	06867039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	$14,949.540	1.000	0.000	0.00	$0.00
1380	06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	$15,599.520	1.000	0.000	0.00	$0.00
1385	06867055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	$37,698.840	2.000	0.000	0.00	$0.00
1390	06877001	000	PED POLE ASSEMBLY	EA	$1,191.630	7.000	0.000	0.00	$0.00
1395	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,077.880	8.000	0.000	0.00	$0.00
1400	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$4,874.850	1.000	0.000	0.00	$0.00
1405	06907198	000	REPLACE TRANSFORMER BASE COVER	EA	$362.910	3.000	0.000	0.00	$0.00
1410	60087001	000	RVDS (PRESENCE DETECTION ONLY)	EA	$13,005.020	1.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705045

Category: 001 Description: ROW ACQUISITION & UTILITY

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1510	70627001	000	F&I 12-INCH PVC C900 WL WITH B-3 EMB	LF	$258.940	55.000	0.000	0.00	$0.00
1515	70627002	000	F&I 12-INCH PVC C900 WL WITH 20-INCH	LF	$710.660	100.000	0.000	0.00	$0.00
1520	70627003	000	F&I 8-INCH PVC C900 WL WITH B-3 EMBED	LF	$122.410	1,216.000	0.000	0.00	$0.00
1525	70627004	000	F&I 8-INCH PVC C900 WL 16-INCH STEE	LF	$549.240	547.000	0.000	0.00	$0.00
1530	70627005	000	F&I 6-INCH PVC C900 WL WITH B-3 EMB	LF	$134.340	158.000	0.000	0.00	$0.00
1535	70627006	000	F&I 6-INCH PVC C900 WL WITH 12-INCH	LF	$443.080	196.000	0.000	0.00	$0.00
1540	70627007	000	F&I 12" GATE VALVE	EA	$6,608.900	2.000	0.000	0.00	$0.00
1545	70627008	000	8" GATE VALVE	EA	$3,791.640	17.000	0.000	0.00	$0.00
1550	70627009	000	F&I 6" GATE VALVE	EA	$2,925.300	4.000	0.000	0.00	$0.00
1555	70627010	000	F&I FH ASSE W 6-INCH GATE VALVE	EA	$8,667.170	2.000	0.000	0.00	$0.00
1560	70627011	000	INSTALL 3/4" WATER SERVICE	EA	$3,358.740	3.000	0.000	0.00	$0.00
1565	70627012	000	CONNECT TO EXISTING	EA	$7,908.180	17.000	0.000	0.00	$0.00
1570	70627013	000	F&I 2" TYPE 1 AIR RELEASE VALVE	EA	$13,976.110	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705045

Category: 001 Description: ROW ACQUISITION & UTILITY

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1575	70627014	000	CUT & PLUG EXISITNG LINE	EA	$3,791.640	17.000	0.000	0.00	$0.00
1580	70627015	000	F&I 6" PVC SDR26 SANITARY SEWER PIPE	LF	$109.420	174.000	0.000	0.00	$0.00
1585	70627016	000	F&I 6" PVC SDR26 SSP WITH 12-INCH STEEL	LF	$442.000	110.000	0.000	0.00	$0.00
1590	70627017	000	F&I 6" PVC C900 DR18 WW FM B+ EMBEDMENT	LF	$108.330	1,141.000	0.000	0.00	$0.00
1595	70627018	000	F&I 6" PVC DR18 WW FM WITH 12" STEEL	LF	$462.580	170.000	0.000	0.00	$0.00
1600	70627019	000	F&I 6" PVC C.I.P.P	LF	$124.580	355.000	0.000	0.00	$0.00
1605	70627020	000	INSTALL 4.0 FOOT DIAMETER MANHOLE	EA	$15,167.740	1.000	0.000	0.00	$0.00
1610	70627021	000	INSTALL 4' D MANHOLE OVER EXISTING SL	EA	$16,467.700	1.000	0.000	0.00	$0.00
1615	70627022	000	INSTALL CLEANOUT	EA	$1,626.490	1.000	0.000	0.00	$0.00
1620	70627023	000	FURNISH TRENCH SAFETY PLAN	LS	$543.190	1.000	0.000	0.00	$0.00
1625	70627024	000	IMPLEMENT TRENCH SAFETY PLAN	LF	$1.080	2,771.000	0.000	0.00	$0.00
1630	70627025	000	F, I AND MAINTAIN TRAFFIC CONTROL PLAN	LS	$68,000.000	1.000	0.000	0.00	$0.00
1635	70627026	000	FURNISH SW3P & EROSION CONTROL PLAN	LS	$3,000.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074705045

Category: 001 Description: ROW ACQUISITION & UTILITY

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1640	70627027	000	F, I, P, AND M EROSION CONTROL MEASURE	LS	$30,000.000	1.000	0.000	0.00	$0.00
1645	70627028	000	R&R 6" 3600 PSI CON OAV W/#3 REBAR	SY	$250.000	72.000	0.000	0.00	$0.00
1650	70627029	000	REMOVE & REPLACE 6" GRAVEL PAVEMENT	SY	$75.000	54.000	0.000	0.00	$0.00
1655	70627030	000	REMOVE & REPLACE ASPHALT PAVEMENT	SY	$125.000	297.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1755	01007002	000	PREPARING ROW	STA	$15,750.000	23.800	0.000	17.70	$278,775.00
1760	01047012	000	REMOV CONC (DRIVEWAYS)	CY	$163.200	183.000	0.000	0.00	$0.00
1765	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$14.850	67.000	0.000	0.00	$0.00
1770	01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$7.700	6,045.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1775	01107001	000	EXCAV (ROADWAY)	CY	$12.000	6,106.000	0.000	0.00	$0.00
1780	01327012	000	EMBANK (FNL)(DC)(TY D)	CY	$8.000	7,093.000	0.000	0.00	$0.00
1785	01647052	000	HYDRO MULCH SEED (PERM_URBAN_CLAY)	AC	$3,000.000	2.100	0.000	0.00	$0.00
1790	01647053	000	HYDRO MULCH SEED (TEMP_WARM)	AC	$2,000.000	2.100	0.000	0.00	$0.00
1795	01647054	000	HYDRO MULCH SEED (TEMP_COOL)	AC	$2,000.000	2.100	0.000	0.00	$0.00
1800	01687001	000	VEGETATIVE WATERING	TGL	$10.000	756.000	0.000	0.00	$0.00
1805	02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	$360.600	448.000	0.000	0.00	$0.00
1810	02607019	000	LIME TRT (EXIST MATL)(18")	SY	$11.300	11,901.000	0.000	0.00	$0.00
1815	03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	$6.800	2,386.000	0.000	0.00	$0.00
1820	03417001	000	D-GR HMA TY-B PG64-22	TON	$150.500	2,934.000	0.000	0.00	$0.00
1825	03447024	000	SP MIXES SP-C SAC-A PG70-28	TON	$210.850	171.000	0.000	0.00	$0.00
1830	03447077	000	TACK COAT	GAL	$2.250	297.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1835	03607003	000	CONC PVMT (CRCP) (9")	SY	$95.000	11,944.000	0.000	0.00	$0.00
1840	04027001	000	TRENCH EXCAVATION PROTECTION	LF	$19.950	572.000	0.000	296.00	$5,905.20
1845	04167042	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	$400.000	48.000	0.000	0.00	$0.00
1850	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	$800.000	88.000	0.000	0.00	$0.00
1855	04327001	000	RIPRAP (CONC)(4 IN)	CY	$1,254.550	3.000	0.000	0.00	$0.00
1860	04327002	000	RIPRAP (CONC)(5 IN)	CY	$1,254.550	6.000	0.000	0.00	$0.00
1865	04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	$1,575.000	5.000	0.000	0.00	$0.00
1870	04647003	000	RC PIPE (CL III)(18 IN)	LF	$100.000	659.000	0.000	0.00	$0.00
1875	04647005	000	RC PIPE (CL III)(24 IN)	LF	$108.000	926.000	0.000	554.00	$59,832.00
1880	04647007	000	RC PIPE (CL III)(30 IN)	LF	$154.000	185.000	0.000	0.00	$0.00
1885	04647011	000	RC PIPE (CL III)(48 IN)	LF	$329.000	66.000	0.000	0.00	$0.00
1890	04657002	000	MANH (COMPL)(PRM)(48IN)	EA	$5,350.000	5.000	0.000	0.00	$0.00
1895	04657004	000	MANH (COMPL)(PRM)(72IN)	EA	$10,225.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1900	04657185	000	INLET (COMPL)(CO)(10 FT)(FTW)	EA	$9,225.000	8.000	0.000	0.00	$0.00
1905	04657279	000	MANH (COMPL)(TY SD)(8'X 8'-3'X 3')(FTW)	EA	$23,540.000	1.000	0.000	0.00	$0.00
1910	04657301	000	JUNCT BOX (COMPL)(JB)(8FT X 8FT)(FTW)	EA	$19,025.000	1.000	0.000	0.00	$0.00
1915	04667005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	$6,960.000	1.000	0.000	0.00	$0.00
1920	04667052	000	HEADWALL (CH - FW - 45) (DIA= 30 IN)	EA	$8,100.000	2.000	0.000	0.00	$0.00
1925	04667101	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	$7,925.000	1.000	0.000	0.00	$0.00
1930	04667107	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	$14,875.000	2.000	0.000	0.00	$0.00
1935	04967007	000	REMOV STR (PIPE)	LF	$32.100	54.000	0.000	0.00	$0.00
1940	05007001	000	MOBILIZATION	LS	$1,700,000.000	0.300	0.000	0.00	$0.00
1945	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	56.000	0.000	56.00	$2,262.40
1950	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$45.800	98.000	0.000	98.00	$4,488.40
1955	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	154.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1960	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$38.200	83.000	0.000	0.00	$0.00
1965	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$8.750	83.000	0.000	0.00	$0.00
1970	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$6.600	126.000	0.000	0.00	$0.00
1975	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.400	126.000	0.000	0.00	$0.00
1980	05087003	000	CONSTRUCTING DETOURS (TY1)	SY	$130.000	2,613.000	0.000	0.00	$0.00
1985	05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	$32.600	900.000	0.000	0.00	$0.00
1990	05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	$173.000	120.000	0.000	0.00	$0.00
1995	05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	$21.100	480.000	0.000	0.00	$0.00
2000	05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	$68.000	80.000	0.000	0.00	$0.00
2005	05127057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	$29.000	900.000	0.000	0.00	$0.00
2010	05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	$54.500	120.000	0.000	0.00	$0.00
2015	05297007	000	CONC CURB (MONO) (TY II)	LF	$4.650	4,639.000	0.000	0.00	$0.00
2020	05307006	000	DRIVEWAYS (CONC)	SY	$144.350	1,142.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2025	05317001	000	CONC SIDEWALKS (4")	SY	$80.600	3,932.000	0.000	0.00	$0.00
2030	05317005	000	CURB RAMPS (TY 1)	EA	$2,041.250	15.000	0.000	0.00	$0.00
2035	05317006	000	CURB RAMPS (TY 2)	EA	$2,195.350	1.000	0.000	0.00	$0.00
2040	05317010	000	CURB RAMPS (TY 7)	EA	$1,988.300	2.000	0.000	0.00	$0.00
2045	06107128	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	$5,199.840	8.000	0.000	0.00	$0.00
2050	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	$16.250	130.000	0.000	0.00	$0.00
2055	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$17.330	250.000	0.000	0.00	$0.00
2060	06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	$43.330	240.000	0.000	0.00	$0.00
2065	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$17.330	1,480.000	0.000	0.00	$0.00
2070	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$32.500	180.000	0.000	0.00	$0.00
2075	06207003	000	ELEC CONDR (NO.12) BARE	LF	$1.030	1,732.000	0.000	0.00	$0.00
2080	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	$1.080	3,568.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2085	06207006	000	ELEC CONDR (NO.10) INSULATED	LF	$1.300	140.000	0.000	0.00	$0.00
2090	06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.900	575.000	0.000	0.00	$0.00
2095	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$2.110	40.000	0.000	0.00	$0.00
2100	06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$4.330	405.000	0.000	0.00	$0.00
2105	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,045.380	3.000	0.000	0.00	$0.00
2110	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,191.630	9.000	0.000	0.00	$0.00
2115	06287034	000	ELC SRV TY A 240/480 060(NS)AL(E)PS(U)	EA	$7,474.770	1.000	0.000	0.00	$0.00
2120	06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	$7,041.450	1.000	0.000	0.00	$0.00
2125	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$812.480	6.000	0.000	0.00	$0.00
2130	06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$1.000	11,485.000	0.000	0.00	$0.00
2135	06627075	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	$3.150	233.000	0.000	0.00	$0.00
2140	06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$78.750	3.000	0.000	0.00	$0.00
2145	06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$1.000	9,543.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2150	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$0.950	1,334.000	0.000	0.00	$0.00
2155	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.560	1,658.000	0.000	0.00	$0.00
2160	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$173.250	21.000	0.000	0.00	$0.00
2165	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.580	4,092.000	0.000	0.00	$0.00
2170	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.580	434.000	0.000	0.00	$0.00
2175	06727002	000	REFL PAV MRKR TY I-C	EA	$7.610	48.000	0.000	0.00	$0.00
2180	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$38,023.830	1.000	0.000	0.00	$0.00
2185	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$9,720.440	1.000	0.000	0.00	$0.00
2190	06817001	000	TEMP TRAF SIGNALS	EA	$22,749.300	1.000	0.000	0.00	$0.00
2195	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$308.740	8.000	0.000	0.00	$0.00
2200	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$308.740	4.000	0.000	0.00	$0.00
2205	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$308.740	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2210	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$308.740	8.000	0.000	0.00	$0.00
2215	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$308.740	8.000	0.000	0.00	$0.00
2220	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$308.740	4.000	0.000	0.00	$0.00
2225	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$671.650	8.000	0.000	0.00	$0.00
2230	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$162.500	8.000	0.000	0.00	$0.00
2235	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$232.910	4.000	0.000	0.00	$0.00
2240	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	$2.000	1,095.000	0.000	0.00	$0.00
2245	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	$2.920	1,095.000	0.000	0.00	$0.00
2250	06847042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	$4.770	580.000	0.000	0.00	$0.00
2255	06867055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	$37,698.840	2.000	0.000	0.00	$0.00
2260	06867059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	$39,973.770	2.000	0.000	0.00	$0.00
2265	06877001	000	PED POLE ASSEMBLY	EA	$1,191.630	8.000	0.000	0.00	$0.00
2270	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,077.880	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 747-5-42 Control 074708002

Category: 001 Description: Convert 0 to 2 lane urban roadway and intersection improvements at FM 157 and Student Drive

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2275	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$4,874.850	1.000	0.000	0.00	$0.00
2280	06907198	000	REPLACE TRANSFORMER BASE COVER	EA	$362.910	8.000	0.000	0.00	$0.00
2285	60087001	000	RVDS (PRESENCE DETECTION ONLY)	EA	$13,005.020	1.000	0.000	0.00	$0.00
2290	60137001	000	COVER (ADJUST)	EA	$119.160	4.000	0.000	0.00	$0.00

Category 001 SubTotal $351,263.00

Total Item Earnings This Contract $351,263.00

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
01007002	000	PREPARING ROW	STA	$15,750.000	23.80	17.700	$278,775.00
01047001	000	REMOV CONC (PAV)	SY	$27.200	1,661.00	0.000	$0.00
01047008	000	REMOV CONC (MEDIANS)	SY	$28.750	133.00	0.000	$0.00
01047011	000	REMOV CONC (DRIVEWAYS)	SY	$27.200	1,476.00	0.000	$0.00
01047012	000	REMOV CONC (DRIVEWAYS)	CY	$163.200	183.00	0.000	$0.00
01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	$91.300	21.00	0.000	$0.00
01047018	000	REMOV CONC (CURB OR CURB & GUTTER)	LF	$22.300	416.00	0.000	$0.00
01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$14.850	3,932.00	0.000	$0.00
01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$7.700	23,140.00	0.000	$0.00
01107001	000	EXCAV (ROADWAY)	CY	$12.000	20,186.00	0.000	$0.00
01327012	000	EMBANK (FNL)(DC)(TY D)	CY	$8.000	10,383.00	0.000	$0.00
01647052	000	HYDRO MULCH SEED (PERM_URBAN_CLAY)	AC	$3,000.000	4.33	0.000	$0.00
01647053	000	HYDRO MULCH SEED (TEMP_WARM)	AC	$2,000.000	4.33	0.000	$0.00
01647054	000	HYDRO MULCH SEED (TEMP_COOL)	AC	$2,000.000	4.33	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$10.000	1,559.20	0.000	$0.00
02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	$360.600	1,280.00	0.000	$0.00
02607019	000	LIME TRT (EXIST MATL)(18")	SY	$11.300	34,208.00	0.000	$0.00
02757001	000	CEMENT	TON	$400.000	117.00	0.000	$0.00
02757017	000	CEMENT TREAT (SUBGRADE) (8")	SY	$3.750	8,008.00	0.000	$0.00
03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	$6.800	8,459.00	0.000	$0.00
03417001	000	D-GR HMA TY-B PG64-22	TON	$150.500	9,967.00	0.000	$0.00
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	1.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1.00	0.000	$0.00
03447024	000	SP MIXES SP-C SAC-A PG70-28	TON	$210.850	574.00	0.000	$0.00
03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	1.00	0.000	$0.00
03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1.00	0.000	$0.00
03447077	000	TACK COAT	GAL	$2.250	995.00	0.000	$0.00
03607003	000	CONC PVMT (CRCP) (9")	SY	$95.000	36,061.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

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04027001	000	TRENCH EXCAVATION PROTECTION	LF	$19.950	3,232.00	0.000	$0.00
04027001	000	TRENCH EXCAVATION PROTECTION	LF	$19.950	3,232.00	296.000	$5,905.20
04167040	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	$500.000	24.00	0.000	$0.00
04167042	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	$400.000	138.00	0.000	$0.00
04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$600.000	52.00	0.000	$0.00
04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	$800.000	176.00	0.000	$0.00
04327001	000	RIPRAP (CONC)(4 IN)	CY	$1,254.550	11.00	0.000	$0.00
04327002	000	RIPRAP (CONC)(5 IN)	CY	$1,254.550	10.00	0.000	$0.00
04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	$1,575.000	5.00	0.000	$0.00
04627004	000	CONC BOX CULV (4 FT X 3 FT)	LF	$388.000	1,257.00	0.000	$0.00
04627010	000	CONC BOX CULV (6 FT X 2 FT)	LF	$672.000	36.00	0.000	$0.00
04647003	000	RC PIPE (CL III)(18 IN)	LF	$100.000	1,648.00	0.000	$0.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	$108.000	926.00	554.000	$59,832.00
04647007	000	RC PIPE (CL III)(30 IN)	LF	$154.000	235.00	0.000	$0.00
04647009	000	RC PIPE (CL III)(36 IN)	LF	$172.000	991.00	0.000	$0.00
04647011	000	RC PIPE (CL III)(48 IN)	LF	$329.000	66.00	0.000	$0.00
04657002	000	MANH (COMPL)(PRM)(48IN)	EA	$5,350.000	8.00	0.000	$0.00
04657004	000	MANH (COMPL)(PRM)(72IN)	EA	$10,225.000	2.00	0.000	$0.00
04657163	000	INL(CMP)(PAZD-CZ)(FG)(3FTX3FT-3FTX3FT)	EA	$12,135.000	5.00	0.000	$0.00
04657185	000	INLET (COMPL)(CO)(10 FT)(FTW)	EA	$9,225.000	27.00	0.000	$0.00
04657259	000	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	$11,450.000	4.00	0.000	$0.00
04657275	000	MANH (COMPL)(TY SD)(8'X 4'-3'X 3')(FTW)	EA	$19,560.000	1.00	0.000	$0.00
04657276	000	MANH (COMPL)(TY SD)(8'X 5'-3'X 3')(FTW)	EA	$20,800.000	2.00	0.000	$0.00
04657279	000	MANH (COMPL)(TY SD)(8'X 8'-3'X 3')(FTW)	EA	$23,540.000	2.00	0.000	$0.00
04657283	000	JUNCT BOX (COMPL)(JB)(4FT X 4FT)(FTW)	EA	$7,250.000	1.00	0.000	$0.00
04657298	000	JUNCT BOX (COMPL)(JB)(8FT X 5FT)(FTW)	EA	$13,330.000	1.00	0.000	$0.00
04657299	000	JUNCT BOX (COMPL)(JB)(8FT X 6FT)(FTW)	EA	$14,550.000	1.00	0.000	$0.00
04657301	000	JUNCT BOX (COMPL)(JB)(8FT X 8FT)(FTW)	EA	$19,025.000	2.00	0.000	$0.00
04667005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	$6,960.000	1.00	0.000	$0.00
04667052	000	HEADWALL (CH - FW - 45) (DIA= 30 IN)	EA	$8,100.000	2.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

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04667101	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	$7,925.000	1.00	0.000	$0.00
04667107	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	$14,875.000	2.00	0.000	$0.00
04667173	000	WINGWALL (PW - 1) (HW=3 FT)	EA	$13,225.000	1.00	0.000	$0.00
04677347	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	$11,680.000	1.00	0.000	$0.00
04967006	000	REMOV STR (HEADWALL)	EA	$1,755.000	12.00	0.000	$0.00
04967007	000	REMOV STR (PIPE)	LF	$32.100	874.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$1,700,000.000	1.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$1,700,000.000	1.00	0.500	$850,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$29,250.000	31.00	1.000	$29,250.00
05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	462.00	0.000	$0.00
05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	462.00	56.000	$2,262.40
05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$40.400	462.00	84.000	$3,393.60
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$45.800	196.00	14.000	$641.20
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$45.800	196.00	98.000	$4,488.40
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	658.00	0.000	$0.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$38.200	296.00	0.000	$0.00
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$8.750	296.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	3,129.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	3,129.00	340.000	$1,360.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.100	3,129.00	0.000	$0.00
05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$6.600	612.00	0.000	$0.00
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.400	612.00	0.000	$0.00
05087003	000	CONSTRUCTING DETOURS (TY1)	SY	$130.000	4,041.00	0.000	$0.00
05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	$32.600	3,080.00	0.000	$0.00
05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	$173.000	280.00	0.000	$0.00
05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	$21.100	6,860.00	0.000	$0.00
05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	$68.000	520.00	0.000	$0.00
05127057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	$29.000	3,080.00	0.000	$0.00

Contractor's Estimate Package

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05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	$54.500	280.00	0.000	$0.00
05297007	000	CONC CURB (MONO) (TY II)	LF	$4.650	13,460.00	0.000	$0.00
05297017	000	CONC CURB (TY F1)	LF	$170.150	253.00	0.000	$0.00
05307006	000	DRIVEWAYS (CONC)	SY	$144.350	3,983.00	0.000	$0.00
05317001	000	CONC SIDEWALKS (4")	SY	$80.600	6,852.00	0.000	$0.00
05317005	000	CURB RAMPS (TY 1)	EA	$2,041.250	22.00	0.000	$0.00
05317006	000	CURB RAMPS (TY 2)	EA	$2,195.350	7.00	0.000	$0.00
05317010	000	CURB RAMPS (TY 7)	EA	$1,988.300	5.00	0.000	$0.00
05317011	000	CURB RAMPS (TY 10)	EA	$1,987.500	24.00	0.000	$0.00
05317013	000	CURB RAMPS (TY 21)	EA	$1,868.850	3.00	0.000	$0.00
05317014	000	CURB RAMPS (TY 22)	EA	$2,693.450	1.00	0.000	$0.00
05367002	000	CONC MEDIAN	SY	$109.850	367.00	0.000	$0.00
05367004	000	CONC DIRECTIONAL ISLAND	SY	$144.280	277.00	0.000	$0.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$23.300	100.00	0.000	$0.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$1,165.200	2.00	0.000	$0.00
05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	1.00	0.000	$0.00
05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	1.00	0.000	$0.00
05857007	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	$1.000	1.00	0.000	$0.00
06107128	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	$5,199.840	26.00	0.000	$0.00
06187030	000	CONDT (PVC) (SCH 40) (2")	LF	$16.250	210.00	0.000	$0.00
06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$17.330	1,175.00	0.000	$0.00
06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	$43.330	1,835.00	0.000	$0.00
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$17.330	3,905.00	0.000	$0.00
06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$32.500	815.00	0.000	$0.00
06207003	000	ELEC CONDR (NO.12) BARE	LF	$1.030	4,966.00	0.000	$0.00
06207004	000	ELEC CONDR (NO.12) INSULATED	LF	$1.080	10,182.00	0.000	$0.00
06207006	000	ELEC CONDR (NO.10) INSULATED	LF	$1.300	310.00	0.000	$0.00
06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.900	2,385.00	0.000	$0.00
06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$2.110	1,170.00	0.000	$0.00
06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$4.330	1,775.00	0.000	$0.00

Contractor's Estimate Package

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06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,045.380	13.00	0.000	$0.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,191.630	32.00	0.000	$0.00
06287034	000	ELC SRV TY A 240/480 060(NS)AL(E)PS(U)	EA	$7,474.770	2.00	0.000	$0.00
06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	$7,041.450	3.00	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$704.150	1.00	0.000	$0.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$812.480	31.00	0.000	$0.00
06447012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	$866.640	3.00	0.000	$0.00
06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	$1,056.220	1.00	0.000	$0.00
06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$1.000	25,928.00	0.000	$0.00
06627075	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	$3.150	438.00	0.000	$0.00
06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$78.750	4.00	0.000	$0.00
06627083	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	$126.000	1.00	0.000	$0.00
06627088	000	WK ZN PAV MRK REMOV (W)(RR XING)	EA	$183.750	3.00	0.000	$0.00
06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$1.000	27,188.00	0.000	$0.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$1.050	54.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$0.950	2,680.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.560	3,325.00	0.000	$0.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$173.250	39.00	0.000	$0.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$194.250	3.00	0.000	$0.00
06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	$630.000	4.00	0.000	$0.00
06667090	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	$68.250	5.00	0.000	$0.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$0.600	50.00	0.000	$0.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.580	11,569.00	0.000	$0.00
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$0.630	450.00	0.000	$0.00
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.580	5,463.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$7.610	116.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$7.610	15.00	0.000	$0.00
06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$38,023.830	3.00	0.000	$0.00
06807004	000	REMOVING TRAFFIC SIGNALS	EA	$9,720.440	2.00	0.000	$0.00
06817001	000	TEMP TRAF SIGNALS	EA	$22,749.300	2.00	0.000	$0.00

Texas Department of Transportation

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06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$308.740	24.00	0.000	$0.00
06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$308.740	11.00	0.000	$0.00
06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$308.740	24.00	0.000	$0.00
06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$308.740	22.00	0.000	$0.00
06827005	000	VEH SIG SEC (12")LED(RED)	EA	$308.740	24.00	0.000	$0.00
06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$308.740	11.00	0.000	$0.00
06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$671.650	24.00	0.000	$0.00
06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$162.500	24.00	0.000	$0.00
06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$232.910	11.00	0.000	$0.00
06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	$2.000	3,530.00	0.000	$0.00
06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	$2.920	3,610.00	0.000	$0.00
06847042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	$4.770	3,090.00	0.000	$0.00
06867039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	$14,949.540	1.00	0.000	$0.00
06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	$15,599.520	2.00	0.000	$0.00
06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	$15,599.520	1.00	0.000	$0.00
06867055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	$37,698.840	5.00	0.000	$0.00
06867059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	$39,973.770	2.00	0.000	$0.00
06867067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	$42,140.370	1.00	0.000	$0.00
06877001	000	PED POLE ASSEMBLY	EA	$1,191.630	23.00	0.000	$0.00
06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,077.880	24.00	0.000	$0.00
06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$4,874.850	3.00	0.000	$0.00
06907198	000	REPLACE TRANSFORMER BASE COVER	EA	$362.910	26.00	0.000	$0.00
60087001	000	RVDS (PRESENCE DETECTION ONLY)	EA	$13,005.020	3.00	0.000	$0.00
60087002	000	RVDS (ADVANCE DETECTION ONLY)	EA	$11,575.060	1.00	0.000	$0.00
60137001	000	COVER (ADJUST)	EA	$119.160	13.00	0.000	$0.00
70627001	000	F&I 12-INCH PVC C900 WL WITH B-3 EMB	LF	$258.940	55.00	0.000	$0.00
70627002	000	F&I 12-INCH PVC C900 WL WITH 20-INCH	LF	$710.660	100.00	0.000	$0.00
70627003	000	F&I 8-INCH PVC C900 WL WITH B-3 EMBED	LF	$122.410	1,216.00	0.000	$0.00
70627004	000	F&I 8-INCH PVC C900 WL 16-INCH STEE	LF	$549.240	547.00	0.000	$0.00
70627005	000	F&I 6-INCH PVC C900 WL WITH B-3 EMB	LF	$134.340	158.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

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70627006	000	F&I 6-INCH PVC C900 WL WITH 12-INCH	LF	$443.080	196.00	0.000	$0.00
70627007	000	F&I 12" GATE VALVE	EA	$6,608.900	2.00	0.000	$0.00
70627008	000	8" GATE VALVE	EA	$3,791.640	17.00	0.000	$0.00
70627009	000	F&I 6" GATE VALVE	EA	$2,925.300	4.00	0.000	$0.00
70627010	000	F&I FH ASSE W 6-INCH GATE VALVE	EA	$8,667.170	2.00	0.000	$0.00
70627011	000	INSTALL 3/4" WATER SERVICE	EA	$3,358.740	3.00	0.000	$0.00
70627012	000	CONNECT TO EXISTING	EA	$7,908.180	17.00	0.000	$0.00
70627013	000	F&I 2" TYPE 1 AIR RELEASE VALVE	EA	$13,976.110	1.00	0.000	$0.00
70627014	000	CUT & PLUG EXISITNG LINE	EA	$3,791.640	17.00	0.000	$0.00
70627015	000	F&I 6" PVC SDR26 SANITARY SEWER PIPE	LF	$109.420	174.00	0.000	$0.00
70627016	000	F&I 6" PVC SDR26 SSP WITH 12-INCH STEEL	LF	$442.000	110.00	0.000	$0.00
70627017	000	F&I 6" PVC C900 DR18 WW FM B+ EMBEDMENT	LF	$108.330	1,141.00	0.000	$0.00
70627018	000	F&I 6" PVC DR18 WW FM WITH 12" STEEL	LF	$462.580	170.00	0.000	$0.00
70627019	000	F&I 6" PVC C.I.P.P	LF	$124.580	355.00	0.000	$0.00
70627020	000	INSTALL 4.0 FOOT DIAMETER MANHOLE	EA	$15,167.740	1.00	0.000	$0.00
70627021	000	INSTALL 4' D MANHOLE OVER EXISTING SL	EA	$16,467.700	1.00	0.000	$0.00
70627022	000	INSTALL CLEANOUT	EA	$1,626.490	1.00	0.000	$0.00
70627023	000	FURNISH TRENCH SAFETY PLAN	LS	$543.190	1.00	0.000	$0.00
70627024	000	IMPLEMENT TRENCH SAFETY PLAN	LF	$1.080	2,771.00	0.000	$0.00
70627025	000	F, I AND MAINTAIN TRAFFIC CONTROL PLAN	LS	$68,000.000	1.00	0.000	$0.00
70627026	000	FURNISH SW3P & EROSION CONTROL PLAN	LS	$3,000.000	1.00	0.000	$0.00
70627027	000	F, I, P, AND M EROSION CONTROL MEASURE	LS	$30,000.000	1.00	0.000	$0.00
70627028	000	R&R 6" 3600 PSI CON OAV W/#3 REBAR	SY	$250.000	72.00	0.000	$0.00
70627029	000	REMOVE & REPLACE 6" GRAVEL PAVEMENT	SY	$75.000	54.00	0.000	$0.00
70627030	000	REMOVE & REPLACE ASPHALT PAVEMENT	SY	$125.000	297.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	1.00	0.000	$0.00
96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.00	0.000	$0.00
96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.00	0.000	$0.00

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96027005	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	$200.000	5.00	0.000	$0.00
96057003	000	RUC DAMAGE ONLY	DOL	$3,629.000	1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1.00	0.000	$0.00
96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	1.00	0.000	$0.00
96067016	000	FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	$1.000	1.00	0.000	$0.00
96067017	000	FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date			$1,235,907.80