



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **125901044**  
 PROJECT: **F 2021(653)**  
 CONTRACT: **08213010**  
 AWARD AMOUNT: **\$16,095,270.66**  
 PROJECTED AMOUNT: **\$16,095,276.65**  
 ADJ. PROJECTED AMOUNT: **\$16,095,276.65**  
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **FM 1097**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **MONTGOMERY**  
 AREA ENGINEER: **Abraham Guzman, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **32.82**  
 % TIME USED: **86.28**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/21/2021**  
 WORK BEGIN DATE: **01/19/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,281,803.55	\$5,204,223.14	\$77,580.41
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,281,803.55	\$5,204,223.14	\$77,580.41
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>\$5,281,803.55</b>	<b>\$5,204,223.14</b>	<b>\$77,580.41</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/19/2022  
TIME CHARGES BEGIN: 01/19/2022  
BID DAYS: 328  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 328  
DAYS CHARGED TO DATE: 283  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
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	
10/04/2023		1 RAIN
10/05/2023		1 RAIN
10/06/2023		1 TOO WET
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 SATURDAY
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 SATURDAY
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	19	13
RAIN		4
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT F 2021(653) CONTROL 125901044  
 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
0290	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	359.300	\$68,267.00	4,120.00	1,663.00
0445	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,039.740	1.000	\$5,039.74	22.00	22.00
1350	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	4,273.670	\$4,273.67	1.00	32,542.25
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$77,580.41</b>		

CONTRACT LINE ITEMS

PROJECT F 2021(653) CONTROL 125901044  
 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	01006002	000	PREPARING ROW	STA	6,700.000	81.500	0.000	42.75	286,425.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	6.900	1,541.000	0.000	90.22	622.52
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.070	2,370.000	0.000	92.88	842.42
0090	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	6.550	30,979.000	0.000	2,248.75	14,729.31
0095	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	9.940	11,751.000	0.000	397.77	3,953.83
0100	01106001	000	EXCAVATION (ROADWAY)	CY	10.050	58,925.000	0.000	19,443.69	195,409.08
0105	01106002	000	EXCAVATION (CHANNEL)	CY	11.000	8,473.000	0.000	2,770.13	30,471.43
0110	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.000	35,231.000	0.000	29,732.44	297,324.40
0125	01626003	000	STRAW OR HAY MULCH	SY	0.250	25,419.000	0.000	4,485.65	1,121.41
0130	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.070	25,419.000	0.000	4,485.65	314.00
0135	01666001	000	FERTILIZER	AC	611.890	15.760	0.000	0.92	562.94
0145	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.110	35,436.000	0.000	24,503.66	51,702.72
0150	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	197.780	478.000	0.000	345.28	68,289.48
0165	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.430	70,871.000	0.000	24,503.66	255,573.17
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	89.370	3,898.000	0.000	1,219.03	108,944.71
0175	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	59.770	67,299.000	0.000	9,005.95	538,285.63
0215	04006005	000	CEM STABIL BKFL	CY	39.230	1,622.000	0.000	2,272.12	89,135.26
0220	04006008	000	CUT & RESTORE ASPH PAVING	SY	114.290	92.000	0.000	56.88	6,500.82
0225	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.080	2,748.000	0.000	150.00	162.00
0235	04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	0.010	7,173.000	0.000	7,836.00	78.36
0290	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	4,120.000	0.000	1,663.00	315,970.00
0315	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	255.400	388.000	0.000	227.00	57,975.80
0320	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	248.620	155.000	0.000	155.00	38,536.10
0325	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	369.410	146.000	0.000	146.00	53,933.86
0330	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	513.300	244.000	0.000	146.00	74,941.80
0335	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.040	559.000	0.000	319.00	20,747.76
0340	04646005	001	RC PIPE (CL III)(24 IN)	LF	73.070	1,104.000	0.000	465.00	33,977.55
0345	04646007	001	RC PIPE (CL III)(30 IN)	LF	122.180	325.000	0.000	296.00	36,165.28
0350	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	6,700.370	2.000	0.000	2.00	13,400.74
0355	04656167	001	INLET (COMPL)(TY AD)	EA	3,688.370	5.000	0.000	3.00	11,065.11
0360	04656173	001	MANH (COMPL)(TY A)	EA	3,901.510	3.000	0.000	1.00	3,901.51
0365	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	44,112.680	1.000	0.000	1.00	44,112.68
0390	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	8,323.860	13.000	0.000	5.00	41,619.30
0395	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,111.380	21.000	0.000	14.00	15,559.32
0400	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,359.940	43.000	0.000	19.00	25,838.86
0405	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,640.200	12.000	0.000	10.00	16,402.00
0410	04966002	000	REMOV STR (INLET)	EA	469.250	6.000	0.000	1.00	469.25
0415	04966004	000	REMOV STR (SET)	EA	274.480	69.000	0.000	11.00	3,019.28
0420	04966005	000	REMOV STR (WINGWALL)	EA	3,403.690	8.000	0.000	4.00	13,614.76
0425	04966006	000	REMOV STR (HEADWALL)	EA	2,451.810	4.000	0.000	2.00	4,903.62
0430	04966007	000	REMOV STR (PIPE)	LF	25.770	1,975.000	0.000	213.00	5,489.01
0440	05006001	000	MOBILIZATION	LS	1,618,000.000	1.000	0.000	0.90	1,456,200.00
0445	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,039.740	22.000	0.000	22.00	110,874.28
0450	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.810	760.000	0.000	88.00	2,447.28

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 \$
0460	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.050	534.000	0.000	254.53	6,630.51
0470	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.290	9,255.000	0.000	1,829.00	7,846.41
0475	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.410	9,255.000	0.000	727.00	298.07
0495	05126009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	59.560	940.000	0.000	940.00	55,986.40
0500	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.890	5,280.000	0.000	5,440.00	53,801.60
0505	05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	9.890	600.000	0.000	640.00	6,329.60
0530	05126080	001	PORT CTB CONNECT HARDWARE	EA	42.310	294.000	0.000	294.00	12,439.14
0575	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,957.000	0.000	50.00	100.00
0590	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	13.000	0.000	6.00	900.00
1000	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	83.400	32.000	0.000	124.00	10,341.60
1055	61856002	002	TMA (STATIONARY)	DAY	629.980	32.000	0.000	14.00	8,819.72
1305	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	295,191.72	295,191.72
1340	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	9,210.06	9,210.06
1350	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	32,542.25	32,542.25
1355	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	1,118.56	1,118.56
1395	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	428,634.27	428,634.27

Category Subtotal \$5,281,803.55

PROJECT F 2021(653) CONTROL 125901044

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046021	000	REMOVING CONC (CURB)	LF	6.940	74.000	0.000	0.000	0.00
0080	01046026	000	REMOVE CONC (GUTTER)	LF	4.280	257.000	0.000	0.000	0.00
0085	01046027	000	REMOVING CONC (APPR SLAB)	SY	29.080	184.000	0.000	0.000	0.00
0115	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	43.310	4,014.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	2.740	50,837.000	0.000	0.000	0.00
0140	01686001	000	VEGETATIVE WATERING	MG	42.000	1,890.700	0.000	0.000	0.00
0155	02756001	000	CEMENT	TON	163.940	478.000	0.000	0.000	0.00
0160	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.730	35,436.000	0.000	0.000	0.00
0195	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	123.980	11,672.000	0.000	0.000	0.00
0230	04036001	000	TEMPORARY SPL SHORING	SF	0.010	8,765.000	0.000	0.000	0.00
0240	04166001	000	DRILL SHAFT (18 IN)	LF	60.310	144.000	0.000	0.000	0.00
0245	04166003	000	DRILL SHAFT (30 IN)	LF	154.840	1,012.000	0.000	0.000	0.00
0250	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	225.000	86.000	0.000	0.000	0.00
0255	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	320.000	44.000	0.000	0.000	0.00
0260	04206013	000	CL C CONC (ABUT)	CY	700.280	117.000	0.000	0.000	0.00
0265	04226001	000	REINF CONC SLAB	SF	17.570	10,750.000	0.000	0.000	0.00
0270	04226013	000	BRIDGE SIDEWALK	SF	9.560	1,870.000	0.000	0.000	0.00
0275	04256039	000	PRESTR CONC GIRDER (TX54)	LF	170.070	1,554.000	0.000	0.000	0.00
0280	04326002	000	RIPRAP (CONC)(5 IN)	CY	350.810	181.000	0.000	0.000	0.00
0285	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	159.610	249.600	0.000	0.000	0.00
0295	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	628.340	12.000	0.000	0.000	0.00
0300	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	19.140	336.000	0.000	0.000	0.00
0305	04506032	000	RAIL (TY C223)	LF	100.330	312.000	0.000	0.000	0.00

CONTRACT ID	125901044	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 13	
0310	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.660	148.000	0.000	0.000	0.00
0370	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	24,467.860	1.000	0.000	0.000	0.00
0375	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	44,033.490	1.000	0.000	0.000	0.00
0380	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	49,176.080	1.000	0.000	0.000	0.00
0385	04666234	000	HEADWALL (CH-PW-0)(SPL)	EA	7,563.240	1.000	0.000	0.000	0.00
0435	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
0455	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.940	760.000	0.000	0.000	0.00
0465	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.600	534.000	0.000	0.000	0.00
0480	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.490	180.000	0.000	0.000	0.00
0485	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.410	180.000	0.000	0.000	0.00
0490	05086001	000	CONSTRUCTING DETOURS	SY	88.810	2,888.000	0.000	0.000	0.00
0510	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.380	7,720.000	0.000	0.000	0.00
0515	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.810	740.000	0.000	0.000	0.00
0520	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	9.520	5,280.000	0.000	0.000	0.00
0525	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.740	600.000	0.000	0.000	0.00
0535	05296005	000	CONC CURB (MONO) (TY II)	LF	2.700	3,062.000	0.000	0.000	0.00
0540	05306004	000	DRIVEWAYS (CONC)	SY	64.720	2,738.790	0.000	0.000	0.00
0545	05316001	000	CONC SIDEWALKS (4")	SY	40.170	8,747.000	0.000	0.000	0.00
0550	05316010	000	CURB RAMPS (TY 7)	EA	1,810.390	16.000	0.000	0.000	0.00
0555	05316016	000	CURB RAMPS (TY 21)	EA	3,166.320	1.000	0.000	0.000	0.00
0560	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	2,606.000	0.000	0.000	0.00
0565	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,900.000	4.000	0.000	0.000	0.00
0570	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,215.000	3.000	0.000	0.000	0.00
0580	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	150.000	4.000	0.000	0.000	0.00
0585	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	2.000	0.000	0.000	0.00
0595	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	260.000	6.000	0.000	0.000	0.00
0600	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	310.000	2.000	0.000	0.000	0.00
0605	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.000	375.000	0.000	0.000	0.00
0610	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.000	410.000	0.000	0.000	0.00
0615	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	30.000	0.000	0.000	0.00
0620	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	190.000	0.000	0.000	0.00
0625	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	20.000	25.000	0.000	0.000	0.00
0630	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	780.000	0.000	0.000	0.00
0635	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.500	225.000	0.000	0.000	0.00
0640	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.900	440.000	0.000	0.000	0.00
0645	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.900	1,415.000	0.000	0.000	0.00
0650	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	10.000	0.000	0.000	0.00
0655	06246028	000	REMOVE GROUND BOX	EA	200.000	6.000	0.000	0.000	0.00
0660	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,500.000	2.000	0.000	0.000	0.00
0665	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	32.000	0.000	0.000	0.00
0670	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	395.000	54.000	0.000	0.000	0.00
0675	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	635.000	2.000	0.000	0.000	0.00
0680	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	795.000	7.000	0.000	0.000	0.00
0685	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	870.000	2.000	0.000	0.000	0.00
0690	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	375.000	2.000	0.000	0.000	0.00
0695	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	3.000	0.000	0.000	0.00
0700	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	45.000	4.000	0.000	0.000	0.00
0705	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	6.000	0.000	0.000	0.00
0710	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.000	40.000	0.000	0.000	0.00
0715	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	50.000	4.000	0.000	0.000	0.00
0720	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.680	47,954.000	0.000	0.000	0.00
0725	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.750	9,100.000	0.000	0.000	0.00

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0730	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	0.400	9,100.000	0.000	0.000	0.00
0735	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.680	38,154.000	0.000	0.000	0.00
0740	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.250	80.000	0.000	0.000	0.00
0745	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	240.000	27.000	0.000	0.000	0.00
0750	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	11.000	0.000	0.000	0.00
0755	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	155.000	18.000	0.000	0.000	0.00
0760	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	155.000	18.000	0.000	0.000	0.00
0765	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	338.000	0.000	0.000	0.00
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	564.000	0.000	0.000	0.00
0775	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.440	2,180.000	0.000	0.000	0.00
0780	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	1,425.000	0.000	0.000	0.00
0785	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	2,270.000	0.000	0.000	0.00
0790	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.200	100.000	0.000	0.000	0.00
0795	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	7.000	0.000	0.000	0.00
0800	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	35.000	5.000	0.000	0.000	0.00
0805	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	44,860.000	0.000	0.000	0.00
0810	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	2,840.000	0.000	0.000	0.00
0815	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	1,435.000	0.000	0.000	0.00
0820	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	1,265.000	0.000	0.000	0.00
0825	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	27.000	0.000	0.000	0.00
0830	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	11.000	0.000	0.000	0.00
0835	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	5.000	18.000	0.000	0.000	0.00
0840	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	5.000	18.000	0.000	0.000	0.00
0845	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	29,000.000	2.000	0.000	0.000	0.00
0850	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,600.000	2.000	0.000	0.000	0.00
0855	06816001	000	TEMP TRAF SIGNALS	EA	23,000.000	1.000	0.000	0.000	0.00
0860	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	170.000	8.000	0.000	0.000	0.00
0865	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	2.000	0.000	0.000	0.00
0870	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	18.000	0.000	0.000	0.00
0875	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	2.000	0.000	0.000	0.00
0880	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	12.000	0.000	0.000	0.00
0885	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	4.000	0.000	0.000	0.00
0890	06826021	000	BACK PLATE (12")(1 SEC)	EA	87.000	14.000	0.000	0.000	0.00
0895	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	87.000	8.000	0.000	0.000	0.00
0900	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	100.000	2.000	0.000	0.000	0.00
0905	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	780.000	0.000	0.000	0.00
0910	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.900	815.000	0.000	0.000	0.00
0915	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.300	2,770.000	0.000	0.000	0.00
0920	06856003	000	REMOVE RDS D FLASH BEACON ASSEMBLY	EA	700.000	1.000	0.000	0.000	0.00
0925	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,700.000	3.000	4.000	0.000	0.00
0930	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	700.000	3.000	0.000	0.000	0.00
0935	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,100.000	1.000	0.000	0.000	0.00
0940	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,600.000	1.000	0.000	0.000	0.00
0945	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,600.000	1.000	0.000	0.000	0.00
0950	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,500.000	1.000	0.000	0.000	0.00
0955	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,000.000	2.000	0.000	0.000	0.00
0960	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	25,000.000	2.000	0.000	0.000	0.00
0965	06876001	000	PED POLE ASSEMBLY	EA	1,700.000	4.000	0.000	0.000	0.00
0970	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	6.000	0.000	0.000	0.00
0975	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,000.000	1.000	0.000	0.000	0.00
0980	07306107	003	FULL - WIDTH MOWING	CYC	1,210.290	8.000	0.000	0.000	0.00
0985	07346002	000	LITTER REMOVAL	CYC	623.240	22.000	0.000	0.000	0.00

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0990	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	750.000	22.000	0.000	0.000	0.00
0995	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	403.400	180.000	0.000	0.000	0.00
1005	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.800	16,240.000	0.000	0.000	0.00
1010	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.820	3,720.000	0.000	0.000	0.00
1015	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.290	2,840.000	0.000	0.000	0.00
1020	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.500	1,355.000	0.000	0.000	0.00
1025	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.000	965.000	0.000	0.000	0.00
1030	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.800	18,000.000	0.000	0.000	0.00
1035	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.800	3,180.000	0.000	0.000	0.00
1040	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	7.000	300.000	0.000	0.000	0.00
1045	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.850	3,720.000	0.000	0.000	0.00
1050	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	2.000	0.000	0.000	0.00
1060	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	4.000	0.000	0.000	0.00
1065	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	700.000	2.000	0.000	0.000	0.00
1070	63066006	000	VIVDS TEMPORARY	EA	14,000.000	1.000	0.000	0.000	0.00
1075	63676002	000	INSTALLATION OF CELLULAR MODEM	EA	375.000	2.000	0.000	0.000	0.00
1080	64146004	000	WWD CELLULAR MODEM	EA	1,500.000	2.000	0.000	0.000	0.00
1085	70496012	000	WATER MAIN PIPE (PVC) (8IN) (C-900)	LF	63.360	890.000	0.000	0.000	0.00
1090	70496020	000	WTR MAIN PIPE (PVC)(RESTRAINED JT) 8IN	LF	69.370	60.000	0.000	0.000	0.00
1095	70496052	000	FIRE HYDRANT BRANCH (LEAD) (6IN)	LF	73.320	40.000	0.000	0.000	0.00
1100	70496056	000	JCK TUN BOR OR AUG WTR MAIN (PVC) (8IN)	LF	321.510	90.000	0.000	0.000	0.00
1105	70496068	000	JCK TUN BOR OR AUG CSG (STL) (16IN)	LF	843.360	210.000	0.000	0.000	0.00
1110	70496076	000	SERVICE LINE (SHORT SIDE) (1-1/2"TO 2")	EA	2,654.240	3.000	0.000	0.000	0.00
1115	70496082	000	TAPPING SLEEVE AND VALVE (8IN X 6IN)	EA	5,993.490	1.000	0.000	0.000	0.00
1120	70496083	000	TAPPING SLEEVE AND VALVE (8IN X 8IN)	EA	7,078.490	1.000	0.000	0.000	0.00
1125	70496104	000	FIRE HYDRANT ASSEMBLY	EA	6,060.570	4.000	0.000	0.000	0.00
1130	70496119	000	REMOVING AND SALVAGING FIRE HYDRANT	EA	644.810	3.000	0.000	0.000	0.00
1135	70496127	000	CUT AND PLUG WATER MAIN (8IN)	EA	1,717.960	3.000	0.000	0.000	0.00
1140	70496140	000	WET CONNECTION (8IN)	EA	3,380.650	2.000	0.000	0.000	0.00
1145	70496167	000	FIRE HYDRANT BRANCH (LEAD)(6 IN) PVC	EA	733.220	40.000	0.000	0.000	0.00
1150	70496233	000	ABANDONING VALVES	EA	294.350	3.000	0.000	0.000	0.00
1155	70566021	000	VALVE (GATE)(8")	EA	2,962.810	3.000	0.000	0.000	0.00
1160	70566080	000	DUCTILE IRON FITTINGS	TON	4,367.240	5.000	0.000	0.000	0.00
1165	71966001	000	TRENCH EXCAVATION PROTECTION	LF	1.080	950.000	0.000	0.000	0.00
1170	71966003	000	HYDROSTATIC PRESSURE TEST	EA	1,197.410	2.000	0.000	0.000	0.00
1175	71966077	000	CARRIER PIPE (IN CASING) (PVC) (12")	LF	146.200	210.000	0.000	0.000	0.00
1300	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1310	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1315	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1320	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1325	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1330	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1335	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1345	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1360	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1365	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1370	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1375	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1380	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1385	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1390	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1401	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,417.940	0.000	0.000	0.000	0.00



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		TRAFFIC CONTROL ENTERGY, DOL=DAY						
1500	04166032	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	459.490	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1505	04166034	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	548.980	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1510	05316001	CONC SIDEWALKS (4")	SY	99.670	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1515	05316004	CURB RAMPS (TY 1)	EA	2,633.090	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1520	05316008	CURB RAMPS (TY 5)	EA	2,581.330	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1525	06186046	CONDT (PVC) (SCH 80) (2")	LF	23.770	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1530	06186047	CONDT (PVC) (SCH 80) (2") (BORE)	LF	31.070	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1535	06186053	CONDT (PVC) (SCH 80) (3")	LF	29.370	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1540	06186054	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.670	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1545	06186058	CONDT (PVC) (SCH 80) (4")	LF	36.510	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1550	06206007	ELEC CONDR (NO.8) BARE	LF	2.330	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1555	06206012	ELEC CONDR (NO.4) INSULATED	LF	3.490	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1560	06216005	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.490	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1565	06246010	GROUND BOX TY D (162922)W/APRON	EA	2,979.190	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1570	06286145	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	8,491.250	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1575	06366001	ALUMINUM SIGNS (TY A)	SF	34.890	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1580	06446076	REMOVE SM RD SN SUP&AM	EA	92.000	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1585	06666048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.910	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1590	06666156	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	6.890	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1595	06666230	PAVEMENT SEALER 24"	LF	2.650	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1600	06786008	PAV SURF PREP FOR MRK (24")	LF	0.530	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1605	06806003	INSTALL HWY TRF SIG (SYSTEM)	EA	60,044.640	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1610	06826001	VEH SIG SEC (12")LED(GRN)	EA	331.820	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1615	06826002	VEH SIG SEC (12")LED(GRN ARW)	EA	331.820	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1620	06826003	VEH SIG SEC (12")LED(YEL)	EA	331.820	0.000	0.000	0.000	0.00
		CO#3 - BENTWOOD SIGNAL						
1625	06826004	VEH SIG SEC (12")LED(YEL ARW)	EA	331.820	0.000	0.000	0.000	0.00

1630	06826005		CO#3 - BENTWOOD SIGNAL VEH SIG SEC (12")LED(RED)	EA	331.820	0.000	0.000	0.000	0.00
1635	06826006		CO#3 - BENTWOOD SIGNAL VEH SIG SEC (12")LED(RED ARW)	EA	331.820	0.000	0.000	0.000	0.00
1640	06826018		CO#3 - BENTWOOD SIGNAL PED SIG SEC (LED)(COUNTDOWN)	EA	759.360	0.000	0.000	0.000	0.00
1645	06826049		CO#3 - BENTWOOD SIGNAL BACKPLATE W/REFL BRDR(4 SEC)	EA	211.750	0.000	0.000	0.000	0.00
1650	06826060		CO#3 - BENTWOOD SIGNAL BACKPLATE W/REFL BRDR(3 SEC)	EA	179.300	0.000	0.000	0.000	0.00
1655	06846007		CO#3 - BENTWOOD SIGNAL TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.390	0.000	0.000	0.000	0.00
1660	06846009		CO#3 - BENTWOOD SIGNAL TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.160	0.000	0.000	0.000	0.00
1665	06846012		CO#3 - BENTWOOD SIGNAL TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.060	0.000	0.000	0.000	0.00
1670	06866039		CO#3 - BENTWOOD SIGNAL INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	23,656.200	0.000	0.000	0.000	0.00
1675	06866047		CO#3 - BENTWOOD SIGNAL INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	26,214.990	0.000	0.000	0.000	0.00
1680	06866055		CO#3 - BENTWOOD SIGNAL INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	46,183.890	0.000	0.000	0.000	0.00
1685	06876001		CO#3 - BENTWOOD SIGNAL PED POLE ASSEMBLY	EA	3,894.160	0.000	0.000	0.000	0.00
1690	06886001		CO#3 - BENTWOOD SIGNAL PED DETECT PUSH BUTTON (APS)	EA	949.200	0.000	0.000	0.000	0.00
1695	06886003		CO#3 - BENTWOOD SIGNAL PED DETECTOR CONTROLLER UNIT	EA	4,462.050	0.000	0.000	0.000	0.00
1700	60586001		CO#3 - BENTWOOD SIGNAL BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,457.430	0.000	0.000	0.000	0.00
1705	61586002		CO#3 - BENTWOOD SIGNAL TMSP RADAR SPEED CONTROL MONITOR	DAY	418.900	0.000	0.000	0.000	0.00
1710	62926004		CO#3 - BENTWOOD SIGNAL RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,112.840	0.000	0.000	0.000	0.00
1715	62926005		CO#3 - BENTWOOD SIGNAL RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,422.090	0.000	0.000	0.000	0.00
1720	96086002		CO#3 - BENTWOOD SIGNAL UNIQUE CHANGE ORDER ITEM 2 BENTWOOD BARRICADES SET UP, DOL=LS	DOL	3,181.500	0.000	0.000	0.000	0.00
1725	96086003		UNIQUE CHANGE ORDER ITEM 3 BENTWOOD MONTHLY BARR., DOL=MON	DOL	478.570	0.000	0.000	0.000	0.00
1730	96086004		UNIQUE CHANGE ORDER ITEM 4 BENTWOOD REMOVE STRIPING, DOL=LS	DOL	1,325.630	0.000	0.000	0.000	0.00
1735	96086005		UNIQUE CHANGE ORDER ITEM 5 BENTWOOD FLAGGING, DOL=DAY	DOL	3,054.240	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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CONTRACT ID 125901044

ESTIMATE 0022

CONTRACTOR'S ESTIMATE PACKAGE

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1391 07706001

REPAIR RAIL ELEMENT (W - BEAM)

LF

4,135.200

0.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$5,281,803.55

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,700.000	81.50	42.750	286,425.00
01046009	000	REMOVING CONC (RIPRAP)	SY	6.900	1,541.00	90.220	622.52
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.070	2,370.00	92.880	842.42
01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	6.550	30,979.00	2,248.750	14,729.31
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	9.940	11,751.00	397.770	3,953.83
01106001	000	EXCAVATION (ROADWAY)	CY	10.050	58,925.00	19,443.690	195,409.08
01106002	000	EXCAVATION (CHANNEL)	CY	11.000	8,473.00	2,770.130	30,471.43
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.000	35,231.00	29,732.440	297,324.40
01626003	000	STRAW OR HAY MULCH	SY	0.250	25,419.00	4,485.650	1,121.41
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.070	25,419.00	4,485.650	314.00
01666001	000	FERTILIZER	AC	611.890	15.76	0.920	562.94
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.110	35,436.00	24,503.660	51,702.72
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	197.780	478.00	345.280	68,289.48
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.430	70,871.00	24,503.660	255,573.17
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	89.370	3,898.00	1,219.030	108,944.71
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	59.770	67,299.00	9,005.950	538,285.63
04006005	000	CEM STABIL BKFL	CY	39.230	1,622.00	2,272.120	89,135.26
04006008	000	CUT & RESTORE ASPH PAVING	SY	114.290	92.00	56.880	6,500.82
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.080	2,748.00	150.000	162.00
04036006	000	TEMPORARY SPL SHORING (COFFERDAM)	SF	0.010	7,173.00	7,836.000	78.36
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	190.000	4,120.00	1,663.000	315,970.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	255.400	388.00	227.000	57,975.80
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	248.620	155.00	155.000	38,536.10
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	369.410	146.00	146.000	53,933.86
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	513.300	244.00	146.000	74,941.80
04646003	001	RC PIPE (CL III)(18 IN)	LF	65.040	559.00	319.000	20,747.76
04646005	001	RC PIPE (CL III)(24 IN)	LF	73.070	1,104.00	465.000	33,977.55
04646007	001	RC PIPE (CL III)(30 IN)	LF	122.180	325.00	296.000	36,165.28
04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	6,700.370	2.00	2.000	13,400.74
04656167	001	INLET (COMPL)(TY AD)	EA	3,688.370	5.00	3.000	11,065.11
04656173	001	MANH (COMPL)(TY A)	EA	3,901.510	3.00	1.000	3,901.51
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	44,112.680	1.00	1.000	44,112.68
04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	8,323.860	13.00	5.000	41,619.30
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,111.380	21.00	14.000	15,559.32
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,359.940	43.00	19.000	25,838.86
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,640.200	12.00	10.000	16,402.00
04966002	000	REMOV STR (INLET)	EA	469.250	6.00	1.000	469.25
04966004	000	REMOV STR (SET)	EA	274.480	69.00	11.000	3,019.28
04966005	000	REMOV STR (WINGWALL)	EA	3,403.690	8.00	4.000	13,614.76
04966006	000	REMOV STR (HEADWALL)	EA	2,451.810	4.00	2.000	4,903.62
04966007	000	REMOV STR (PIPE)	LF	25.770	1,975.00	213.000	5,489.01
05006001	000	MOBILIZATION	LS	1,618,000.000	1.00	0.900	1,456,200.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,039.740	22.00	22.000	110,874.28

CONTRACT ID	125901044	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE				Page 13 of 13
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.810	760.00	88.000	2,447.28	
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.050	534.00	254.530	6,630.51	
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.290	9,255.00	1,829.000	7,846.41	
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.410	9,255.00	727.000	298.07	
05126009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	59.560	940.00	940.000	55,986.40	
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.890	5,280.00	5,440.000	53,801.60	
05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	9.890	600.00	640.000	6,329.60	
05126080	001	PORT CTB CONNECT HARDWARE	EA	42.310	294.00	294.000	12,439.14	
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	2,957.00	50.000	100.00	
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	13.00	6.000	900.00	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	83.400	32.00	124.000	10,341.60	
61856002	002	TMA (STATIONARY)	DAY	629.980	32.00	14.000	8,819.72	
96016001		MATERIAL ON HAND	DOL	1.000	1.00	428,634.270	428,634.27	
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	295,191.720	295,191.72	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	9,210.060	9,210.06	
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	32,542.250	32,542.25	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	1,118.560	1,118.56	

**TOTAL ITEM EARNINGS TO DATE**

**\$5,281,803.55**