



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **353801055**
 PROJECT: **F 2021(547)**
 CONTRACT: **08213206**
 AWARD AMOUNT: **\$30,991,507.55**
 PROJECTED AMOUNT: **\$30,991,511.55**
 ADJ. PROJECTED AMOUNT: **\$31,975,397.11**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **SH 242**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **MONTGOMERY**
 AREA ENGINEER: **Abraham Guzman, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/27/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **67.38**
 % TIME USED: **75.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 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	\$21,544,140.06	\$20,728,893.05	\$815,247.01
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$21,544,140.06	\$20,728,893.05	\$815,247.01
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
PAID TO CONTRACTOR	\$21,544,140.06	\$20,728,893.05	\$815,247.01

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: 10/21/2021
BID DAYS: 600
C. O. ADJUSTED DAYS: 100
CURRENT DAYS: 700
DAYS CHARGED TO DATE: 525
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	28	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(547) CONTROL 353801055
 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
0065	01046001	000	REMOVING CONC (PAV)	SY	0.010	3,207.110	\$32.07	89,646.00	3,207.11
0080	01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	3.730	60,889.889	\$227,119.29	10,319.00	70,097.66
0100	01626002	000	BLOCK SODDING	SY	3.540	13,442.504	\$47,586.46	221,298.00	87,096.61
0120	01666001	000	FERTILIZER	AC	630.000	2.777	\$1,749.51	56.00	18.00
0155	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	104.130	41.360	\$4,306.82	1,634.00	2,564.33
0165	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.960	64,096.999	\$189,727.12	105,600.00	76,285.96
0170	03406103	003	D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	151.940	20.160	\$3,063.11	613.00	745.06
0220	04006005	000	CEM STABIL BKFL	CY	38.650	494.614	\$19,116.83	9,626.00	8,158.37
0255	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	307.640	88.000	\$27,072.32	88.00	88.00
0350	04646005	001	RC PIPE (CL III)(24 IN)	LF	74.520	965.500	\$71,949.06	4,594.00	4,219.50
0355	04646007	001	RC PIPE (CL III)(30 IN)	LF	99.030	173.000	\$17,132.19	822.00	998.00
0370	04656167	001	INLET (COMPL)(TY AD)	EA	4,007.910	1.000	\$4,007.91	8.00	6.00
0440	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,053.720	2.000	\$2,107.44	8.00	4.00
0445	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,223.820	6.000	\$7,342.92	18.00	16.00
0450	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,314.150	20.000	\$26,283.00	61.00	52.00
0460	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,425.780	5.000	\$7,128.90	10.00	10.00
0475	04966004	000	REMOV STR (SET)	EA	267.710	24.000	\$6,425.04	123.00	95.00
0485	04966007	000	REMOV STR (PIPE)	LF	18.180	555.000	\$10,089.90	3,167.00	2,254.00
0495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,615.190	1.000	\$6,615.19	31.00	22.00
0570	05306004	000	DRIVEWAYS (CONC)	SY	54.380	183.140	\$9,959.15	2,181.00	832.68
0750	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	15,790.000	\$14,053.10	57,017.00	43,755.00
0760	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.750	1,417.000	\$2,479.75	6,322.00	4,436.00
0765	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	303.000	\$1,818.00	543.00	347.00
0770	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	25.000	\$3,750.00	36.00	25.00
0775	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	300.000	2.000	\$600.00	17.00	2.00
0780	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	25.000	\$5,000.00	12.00	25.00
0795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	18,817.000	\$16,747.13	64,516.00	52,162.00
0885	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	0.900	\$2,700.00	1.00	0.90
1015	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.230	26.000	\$265.98	3,720.00	96.00
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	114,426.770	-\$114,426.77	1.00	419,311.21
1230	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,792.940	\$15,792.94	1.00	19,130.88
1400	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	414.840	14.000	\$5,807.76	14.00	14.00
1405	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	611.640	66.000	\$40,368.24	66.00	66.00
1475	06816001		TEMP TRAF SIGNALS	EA	113,665.890	0.900	\$102,299.30	1.00	0.90
1585	63066003		VIVDS CAM ASSY VAR LNS	EA	29,177.350	1.000	\$29,177.35	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$815,247.01

CONTRACT LINE ITEMS

PROJECT F 2021(547) CONTROL 353801055
 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	10,146.000	185.000	0.000	120.25	1,220,056.50
0065	01046001	000	REMOVING CONC (PAV)	SY	0.010	89,646.000	0.000	3,207.11	32.07
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	11.060	483.000	0.000	135.44	1,497.97
0080	01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	3.730	10,319.000	0.000	70,097.66	261,464.27
0085	01106001	000	EXCAVATION (ROADWAY)	CY	3.240	71,398.000	0.000	16,904.00	54,768.96
0087	01106003		EXCAVATION (SPECIAL)	CY	7.210	0.000	12,446.000	12,446.00	89,735.66
CO#6 - SPECIAL ECAVATION - IMPORTED EMBANKMENT MATERIAL									
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.370	118,363.000	0.000	127,506.00	1,449,743.22
0091	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.080	0.000	12,446.000	12,446.00	200,131.68
CO#6 - SPECIAL ECAVATION - IMPORTED EMBANKMENT MATERIAL									
0100	01626002	000	BLOCK SODDING	SY	3.540	221,298.000	0.000	87,096.61	308,322.02
0105	01626003	000	STRAW OR HAY MULCH	SY	0.200	46,405.000	0.000	41,698.29	8,339.66
0115	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.190	44,196.000	0.000	41,698.29	7,922.68
0120	01666001	000	FERTILIZER	AC	630.000	56.000	0.000	18.00	11,338.11
0130	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.290	21,151.000	0.000	58,810.18	134,675.30
0135	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	196.560	286.000	27.000	794.47	156,161.02
0140	02756001	000	CEMENT	TON	146.900	2,199.000	27.000	1,154.98	169,666.57
0145	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	0.930	162,872.000	0.000	28,272.94	26,293.84
0150	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	7.540	180,969.000	0.000	87,989.01	663,437.14
0151	02756005		CEMENT TREAT (EXIST MATL)(12")	SY	4.030	0.000	1,000.000	30,499.78	122,914.11
CO#1 - 12-INCH LIME AND CEMENT									
0155	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	104.130	1,634.000	0.000	2,564.33	267,023.69
0160	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	90.310	11,633.000	0.000	4,904.68	442,941.65
0165	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.960	105,600.000	0.000	76,285.96	225,806.44
0170	03406103	003	D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	151.940	613.000	0.000	745.06	113,204.42
0180	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	57.710	165,261.000	0.000	82,183.22	4,742,793.58
0200	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	98.000	14,957.000	0.000	8,253.17	808,810.77
0220	04006005	000	CEM STABIL BKFL	CY	38.650	9,626.000	0.000	8,158.37	315,321.17
0225	04006006	000	CUT & RESTORING PAV	SY	79.400	345.000	0.000	802.10	63,686.58
0230	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	38.650	292.000	0.000	173.00	6,686.46
0240	04166001	000	DRILL SHAFT (18 IN)	LF	60.110	148.000	0.000	148.00	8,896.28
0245	04166004	000	DRILL SHAFT (36 IN)	LF	168.620	370.000	0.000	370.00	62,389.40
0250	04166005	000	DRILL SHAFT (42 IN)	LF	251.530	528.000	0.000	528.00	132,807.84
0255	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	307.640	88.000	0.000	88.00	27,072.32
0260	04206013	000	CL C CONC (ABUT)	CY	699.980	64.400	0.000	64.40	45,078.71
0265	04206029	000	CL C CONC (CAP)	CY	684.010	44.000	0.000	44.00	30,096.44
0270	04206037	000	CL C CONC (COLUMN)	CY	922.620	18.900	0.000	18.90	17,437.52
0275	04226001	000	REINF CONC SLAB	SF	15.670	11,419.000	0.000	11,419.00	178,935.73
0280	04256037	000	PRESTR CONC GIRDER (TX40)	LF	154.660	1,485.880	0.000	1,485.88	229,806.20
0285	04326002	000	RIPRAP (CONC)(5 IN)	CY	438.030	112.000	0.000	41.71	18,271.11
0290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	505.050	116.000	0.000	71.27	35,994.41
0300	04506006	000	RAIL (TY T223)	LF	58.870	270.000	0.000	270.00	15,894.90
0305	04506032	000	RAIL (TY C223)	LF	112.890	290.000	0.000	290.00	32,738.10

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 \$
0310	04506103	000	RAIL (TY PR11)	LF	139.310	270.000	0.000	270.00	37,613.70
0315	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	108.670	85.000	0.000	85.00	9,236.95
0320	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	186.680	1,675.000	0.000	1,675.00	312,689.00
0325	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	200.360	594.000	0.000	555.00	111,199.80
0330	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	220.110	2,021.000	0.000	2,021.00	444,842.31
0335	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	271.490	166.000	0.000	167.00	45,338.83
0340	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	333.870	4,192.000	0.000	4,192.00	1,399,583.04
0345	04646003	001	RC PIPE (CL III)(18 IN)	LF	79.700	290.000	0.000	528.00	42,081.60
0350	04646005	001	RC PIPE (CL III)(24 IN)	LF	74.520	4,594.000	0.000	4,219.50	314,437.14
0355	04646007	001	RC PIPE (CL III)(30 IN)	LF	99.030	822.000	0.000	998.00	98,831.94
0365	04646010	001	RC PIPE (CL III)(48 IN)	LF	146.810	428.000	0.000	428.00	62,834.68
0370	04656167	001	INLET (COMPL)(TY AD)	EA	4,007.910	8.000	0.000	6.00	24,047.46
0375	04656173	001	MANH (COMPL)(TY A)	EA	4,346.690	4.000	0.000	5.00	21,733.45
0380	04656225	001	JCT BOX (COMPL)(SPL)	EA	26,953.440	6.000	0.000	6.00	161,720.64
0385	04656270	001	MANH (COMPL)(TY M)	EA	7,545.050	15.000	0.000	10.00	75,450.50
0390	04656274	001	MANH (COMPL)(RISER ONLY)	EA	2,044.460	5.000	0.000	4.00	8,177.84
0395	04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	15,314.920	1.000	0.000	1.00	15,314.92
0400	04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	6,927.420	3.000	0.000	3.00	20,782.26
0405	04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	7,878.370	3.000	0.000	1.00	7,878.37
0410	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	10,253.090	4.000	0.000	4.00	41,012.36
0415	04676168	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P)	EA	8,526.520	1.000	0.000	1.00	8,526.52
0420	04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)	EA	12,372.800	3.000	0.000	3.00	37,118.40
0425	04676354	000	SET (TY II) (18 IN) (RCP) (2: 1) (C)	EA	958.990	1.000	0.000	1.00	958.99
0430	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	958.300	7.000	0.000	7.00	6,708.10
0435	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,027.160	8.000	0.000	5.00	5,135.80
0440	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,053.720	8.000	0.000	4.00	4,214.88
0445	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,223.820	18.000	0.000	16.00	19,581.12
0450	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,314.150	61.000	0.000	52.00	68,335.80
0455	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,330.090	3.000	0.000	3.00	3,990.27
0460	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,425.780	10.000	0.000	10.00	14,257.80
0470	04966002	000	REMOV STR (INLET)	EA	535.410	6.000	0.000	4.00	2,141.64
0475	04966004	000	REMOV STR (SET)	EA	267.710	123.000	0.000	95.00	25,432.45
0480	04966006	000	REMOV STR (HEADWALL)	EA	1,609.380	2.000	0.000	2.00	3,218.76
0485	04966007	000	REMOV STR (PIPE)	LF	18.180	3,167.000	0.000	2,254.00	40,977.72
0490	05006001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	0.90	2,700,000.00
0495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,615.190	31.000	0.000	22.00	145,534.18
0500	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.450	903.000	0.000	18.00	548.10
0510	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.710	2,600.000	0.000	1,861.78	55,313.49
0520	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	45,107.000	0.000	18,803.00	39,486.30
0530	05086001	000	CONSTRUCTING DETOURS	SY	86.600	2,555.000	0.000	920.55	79,719.63
0535	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	67.450	80.000	0.000	440.00	29,678.00
0540	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.990	1,360.000	0.000	960.00	7,670.40
0570	05306004	000	DRIVEWAYS (CONC)	SY	54.380	2,181.000	0.000	832.68	45,281.35
0575	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	66.570	691.000	0.000	525.49	34,981.73
0580	05316001	000	CONC SIDEWALKS (4")	SY	37.260	5,740.000	0.000	5,758.33	214,555.52
0595	05316010	000	CURB RAMPS (TY 7)	EA	1,856.720	16.000	0.000	11.00	20,423.92
0605	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	1,035.000	0.000	685.00	16,440.00
0610	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	8.000	0.000	4.00	7,800.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,350.000	6.000	0.000	4.00	5,400.00
0620	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	425.000	0.000	100.00	200.00
0625	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	6.000	0.000	4.00	11,400.00
0635	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.090	31,495.000	0.000	15,047.00	151,824.23
0655	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.000	7,380.000	0.000	3,479.00	83,496.00
0660	06186074	000	CONDT (RM) (3")	LF	48.010	645.000	0.000	270.00	12,962.70
0665	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.040	38,870.000	0.000	18,755.00	19,505.20
0735	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	32.000	0.000	18.00	576.00
0750	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	57,017.000	0.000	43,755.00	38,941.95
0760	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.750	6,322.000	0.000	4,436.00	7,763.00
0765	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	543.000	0.000	347.00	2,082.00
0770	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	36.000	0.000	25.00	3,750.00
0775	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	300.000	17.000	0.000	2.00	600.00
0780	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	12.000	0.000	25.00	5,000.00
0795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	64,516.000	0.000	52,162.00	46,424.18
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	1,204.000	0.000	955.00	4,297.50
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	4,694.000	0.000	866.00	155.88
0885	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.90	2,700.00
0890	06816001	000	TEMP TRAF SIGNALS	EA	38,971.000	1.000	0.000	0.90	35,073.90
0982	06906021		REMOVAL OF TIMBER POLES	EA	1,966.570	0.000	1.000	1.00	1,966.57
			CO#3 - UTILITY POLE REMOVAL						
1005	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	450.690	152.000	0.000	76.00	34,252.44
1010	40146004	000	INTRLCK ART CONC BLKS W/CABLE (6" MIN)	SF	8.070	9,059.000	0.000	9,881.26	79,741.75
1015	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.230	3,720.000	0.000	96.00	982.08
1020	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	18.230	31,465.000	0.000	15,047.00	274,306.81
1025	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	31.920	6,730.000	0.000	3,479.00	111,049.68
1030	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	100.850	645.000	0.000	270.00	27,229.50
1100	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,932.000	120.000	0.000	58.00	170,056.00
1115	63066006	000	VIVDS TEMPORARY	EA	10,562.500	2.000	0.000	1.00	10,562.50
1205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	476,192.53	476,192.53
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	419,311.21	-419,311.21
1230	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	19,130.88	19,130.88
1285	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	516,957.81	516,957.81
1301	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	438.340	0.000	30.000	30.00	13,150.20
			DRILLED SHAFT CASING, DOL=LF						
1302	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	17,035.170	0.000	1.000	1.00	17,035.17
			PMD PANEL CONSTRUCTION, DOL=LS						
1400	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	414.840	0.000	14.000	14.00	5,807.76
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1405	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	611.640	0.000	66.000	66.00	40,368.24
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1475	06816001		TEMP TRAF SIGNALS	EA	113,665.890	0.000	1.000	0.90	102,299.30
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1585	63066003		VIVDS CAM ASSY VAR LNS	EA	29,177.350	0.000	1.000	1.00	29,177.35
			CO#5 - ARTAVIA TRAFFIC SIGNAL						

Category Subtotal \$21,544,140.06

PROJECT F 2021(547) CONTROL 353801055
 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	3.200	978.000	0.000	0.000	0.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.590	5,805.000	0.000	0.000	0.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.750	2,210.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	22.980	6,638.000	0.000	0.000	0.00
0134	02606011		LIME TRT (EXST MATL) (12") CO#1 - 12-INCH LIME AND CEMENT	SY	6.480	0.000	1,000.000	0.000	0.00
0175	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	148.750	537.000	0.000	0.000	0.00
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.090	3,661.000	0.000	0.000	0.00
0287	04326031		RIPRAP (STONE PROTECTION)(12 IN) CO#7 - STONE RIPRAP	CY	162.510	0.000	0.000	0.000	0.00
0295	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	22.500	160.000	0.000	0.000	0.00
0360	04646008	001	RC PIPE (CL III)(36 IN)	LF	104.250	195.000	0.000	0.000	0.00
0465	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,775.100	3.000	0.000	0.000	0.00
0505	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	6.880	903.000	0.000	0.000	0.00
0515	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.880	2,600.000	0.000	0.000	0.00
0525	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.410	45,107.000	0.000	0.000	0.00
0545	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.420	1,400.000	0.000	0.000	0.00
0550	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.250	80.000	0.000	0.000	0.00
0555	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	7.320	1,360.000	0.000	0.000	0.00
0560	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	19.240	80.000	0.000	0.000	0.00
0565	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.490	1,011.000	0.000	0.000	0.00
0585	05316004	000	CURB RAMPS (TY 1)	EA	1,856.840	1.000	0.000	0.000	0.00
0590	05316008	000	CURB RAMPS (TY 5)	EA	1,856.840	1.000	0.000	0.000	0.00
0600	05316016	000	CURB RAMPS (TY 21)	EA	3,690.000	2.000	0.000	0.000	0.00
0630	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	4.000	0.000	0.000	0.00
0640	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.760	410.000	0.000	0.000	0.00
0645	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.710	335.000	0.000	0.000	0.00
0650	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.830	520.000	0.000	0.000	0.00
0670	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	1,315.000	0.000	0.000	0.00
0675	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.450	30.000	0.000	0.000	0.00
0680	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.900	55.000	0.000	0.000	0.00
0685	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.940	1,095.000	0.000	0.000	0.00
0690	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	920.000	10.000	0.000	0.000	0.00
0695	06246028	000	REMOVE GROUND BOX	EA	50.000	4.000	0.000	0.000	0.00
0700	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,835.000	1.000	0.000	0.000	0.00
0705	06366001	001	ALUMINUM SIGNS (TY A)	SF	28.480	936.000	0.000	0.000	0.00
0710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	20.000	0.000	0.000	0.00
0715	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	545.000	16.000	0.000	0.000	0.00
0720	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	575.000	57.000	0.000	0.000	0.00
0725	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,300.000	1.000	0.000	0.000	0.00
0730	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	47.000	0.000	0.000	0.00
0740	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	22.500	14.000	0.000	0.000	0.00
0745	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	55.000	3.000	0.000	0.000	0.00
0755	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	1.750	341.000	0.000	0.000	0.00
0785	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.890	8,745.000	0.000	0.000	0.00

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0790	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	3.000	85.000	0.000	0.000	0.00
0800	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	8.000	1,030.000	0.000	0.000	0.00
0805	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	57.000	0.000	0.000	0.00
0810	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	57.000	0.000	0.000	0.00
0825	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.250	8,725.000	0.000	0.000	0.00
0830	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	470.000	0.000	0.000	0.00
0835	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.500	114.000	0.000	0.000	0.00
0840	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	3.000	32.000	0.000	0.000	0.00
0845	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	3,249.000	0.000	0.000	0.00
0850	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	95,853.000	0.000	0.000	0.00
0855	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	13,061.000	0.000	0.000	0.00
0860	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.040	600.000	0.000	0.000	0.00
0865	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.040	1,834.000	0.000	0.000	0.00
0870	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	57.000	0.000	0.000	0.00
0875	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	57.000	0.000	0.000	0.00
0880	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,054.000	1.000	0.000	0.000	0.00
0895	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.000	8.000	0.000	0.000	0.00
0900	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.000	6.000	0.000	0.000	0.00
0905	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.000	8.000	0.000	0.000	0.00
0910	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.000	6.000	0.000	0.000	0.00
0915	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.000	10.000	0.000	0.000	0.00
0920	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.000	8.000	0.000	0.000	0.00
0925	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	607.000	12.000	0.000	0.000	0.00
0930	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	10.000	0.000	0.000	0.00
0935	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	119.000	4.000	0.000	0.000	0.00
0940	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.520	1,505.000	0.000	0.000	0.00
0945	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.940	1,560.000	0.000	0.000	0.00
0950	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.380	2,220.000	0.000	0.000	0.00
0955	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	100.000	2.000	0.000	0.000	0.00
0960	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	26,646.000	2.000	0.000	0.000	0.00
0965	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	27,488.000	2.000	0.000	0.000	0.00
0970	06876001	000	PED POLE ASSEMBLY	EA	1,421.000	7.000	0.000	0.000	0.00
0975	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	778.000	10.000	0.000	0.000	0.00
0980	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,255.000	1.000	0.000	0.000	0.00
0985	07306107	000	FULL - WIDTH MOWING	CYC	2,431.450	8.000	0.000	0.000	0.00
0990	07346002	000	LITTER REMOVAL	CYC	1,002.250	8.000	0.000	0.000	0.00
0995	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,361.480	8.000	0.000	0.000	0.00
1000	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,437.130	8.000	0.000	0.000	0.00
1035	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.450	38,990.000	0.000	0.000	0.00
1040	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.480	9,841.000	0.000	0.000	0.00
1045	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.750	13,224.000	0.000	0.000	0.00
1050	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.500	600.000	0.000	0.000	0.00
1055	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	4.500	344.000	0.000	0.000	0.00
1060	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.420	3,249.000	0.000	0.000	0.00
1065	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.450	37,182.000	0.000	0.000	0.00
1070	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	4.500	460.000	0.000	0.000	0.00
1075	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.450	9,841.000	0.000	0.000	0.00
1080	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	6,850.000	1.000	0.000	0.000	0.00
1085	60616001	000	GPS COMMUNICATIONS UNIT	EA	615.000	1.000	0.000	0.000	0.00
1090	61856002	002	TMA (STATIONARY)	DAY	467.330	60.000	0.000	0.000	0.00
1095	61856005	002	TMA (MOBILE OPERATION)	DAY	763.420	60.000	0.000	0.000	0.00
1105	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,375.000	4.000	0.000	0.000	0.00

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1110	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,550.000	4.000	0.000	0.000	0.00
1200	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1215	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
1220	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
1225	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1235	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1240	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1245	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1250	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1255	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1260	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1265	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1270	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1275	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1280	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1410	06186046		CONDT (PVC) (SCH 80) (2")	LF	34.850	0.000	70.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1415	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.140	0.000	435.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1420	06186053		CONDT (PVC) (SCH 80) (3")	LF	52.080	0.000	85.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1425	06186058		CONDT (PVC) (SCH 80) (4")	LF	53.560	0.000	25.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1430	06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	58.560	0.000	435.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1435	06206009		ELEC CONDR (NO.6) BARE	LF	2.760	0.000	1,120.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1440	06206011		ELEC CONDR (NO.4) BARE	LF	6.560	0.000	15.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1445	06206012		ELEC CONDR (NO.4) INSULATED	LF	9.500	0.000	25.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1450	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	4.040	0.000	910.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1455	06246010		GROUND BOX TY D (162922)W/APRON	EA	1,473.530	0.000	3.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1460	06246021		GROUND BOX TY 2 (243636)W/APRON	EA	5,814.430	0.000	1.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1465	06286145		ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	9,074.940	0.000	1.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1470	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	55,429.680	0.000	1.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1480	06826001		VEH SIG SEC (12")LED(GRN)	EA	356.650	0.000	10.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1485	06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	356.650	0.000	4.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1490	06826003		VEH SIG SEC (12")LED(YEL)	EA	356.650	0.000	10.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1495	06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	356.650	0.000	4.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						
1500	06826005		VEH SIG SEC (12")LED(RED)	EA	356.650	0.000	10.000	0.000	0.00
			CO#5 - ARTAVIA TRAFFIC SIGNAL						

CONTRACT ID	353801055	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 13	
1505	06826006	VEH SIG SEC (12")LED(RED ARW)		EA	356.650	0.000	4.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1510	06826018	PED SIG SEC (LED)(COUNTDOWN)		EA	982.920	0.000	2.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1515	06826049	BACKPLATE W/REFL BRDR(4 SEC)		EA	275.530	0.000	2.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1520	06826050	BACKPLATE W/REFL BRDR(5 SEC)		EA	308.370	0.000	2.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1525	06826060	BACKPLATE W/REFL BRDR(3 SEC)		EA	180.120	0.000	8.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1530	06846007	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)		LF	2.880	0.000	230.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1535	06846009	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)		LF	4.580	0.000	245.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1540	06846012	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)		LF	6.320	0.000	1,860.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1545	06866039	INS TRF SIG PL AM(S)1 ARM(36')LUM		EA	29,392.270	0.000	1.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1550	06866059	INS TRF SIG PL AM(S)1 ARM(55')LUM		EA	57,097.110	0.000	1.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1555	06866063	INS TRF SIG PL AM(S)1 ARM(60')LUM		EA	58,466.570	0.000	2.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1560	06886001	PED DETECT PUSH BUTTON (APS)		EA	1,263.380	0.000	2.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1565	06886003	PED DETECTOR CONTROLLER UNIT		EA	2,584.550	0.000	1.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1570	60586001	BBU SYSTEM (EXTERNAL BATT CABINET)		EA	11,325.310	0.000	1.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1575	62926001	RVDS(PRESENCE DETECTION ONLY)		EA	12,025.390	0.000	4.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							
1580	62926002	RVDS(ADVANCE DETECTION ONLY)		EA	12,123.190	0.000	2.000	0.000	0.00
		CO#5 - ARTAVIA TRAFFIC SIGNAL							

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$21,544,140.06

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,146.000	185.00	120.250	1,220,056.50
01046001	000	REMOVING CONC (PAV)	SY	0.010	89,646.00	3,207.110	32.07
01046009	000	REMOVING CONC (RIPRAP)	SY	11.060	483.00	135.440	1,497.97
01056048	000	REMOVING STAB BASE & ASPH PAV (4"-11")	SY	3.730	10,319.00	70,097.659	261,464.27
01106001	000	EXCAVATION (ROADWAY)	CY	3.240	71,398.00	16,904.000	54,768.96
01106003	000	EXCAVATION (SPECIAL)	CY	7.210	0.00	12,446.000	89,735.66
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.370	118,363.00	127,506.000	1,449,743.22
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.080	118,363.00	12,446.000	200,131.68
01626002	000	BLOCK SODDING	SY	3.540	221,298.00	87,096.614	308,322.02
01626003	000	STRAW OR HAY MULCH	SY	0.200	46,405.00	41,698.290	8,339.66
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.190	44,196.00	41,698.290	7,922.68
01666001	000	FERTILIZER	AC	630.000	56.00	17.997	11,338.11
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.290	21,151.00	58,810.177	134,675.30
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	196.560	286.00	794.470	156,161.02
02756001	000	CEMENT	TON	146.900	2,199.00	1,154.980	169,666.57
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	0.930	162,872.00	28,272.937	26,293.84
02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	4.030	0.00	30,499.780	122,914.11
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	7.540	180,969.00	87,989.011	663,437.14
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	104.130	1,634.00	2,564.330	267,023.69
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	90.310	11,633.00	4,904.680	442,941.65
03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.960	105,600.00	76,285.959	225,806.44
03406103	003	D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	151.940	613.00	745.060	113,204.42
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	57.710	165,261.00	82,183.219	4,742,793.58
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	98.000	14,957.00	8,253.171	808,810.77
04006005	000	CEM STABIL BKFL	CY	38.650	9,626.00	8,158.374	315,321.17
04006006	000	CUT & RESTORING PAV	SY	79.400	345.00	802.098	63,686.58
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	38.650	292.00	173.000	6,686.46
04166001	000	DRILL SHAFT (18 IN)	LF	60.110	148.00	148.000	8,896.28
04166004	000	DRILL SHAFT (36 IN)	LF	168.620	370.00	370.000	62,389.40
04166005	000	DRILL SHAFT (42 IN)	LF	251.530	528.00	528.000	132,807.84
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	414.840	0.00	14.000	5,807.76
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	307.640	88.00	88.000	27,072.32
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	611.640	88.00	66.000	40,368.24
04206013	000	CL C CONC (ABUT)	CY	699.980	64.40	64.400	45,078.71
04206029	000	CL C CONC (CAP)	CY	684.010	44.00	44.000	30,096.44
04206037	000	CL C CONC (COLUMN)	CY	922.620	18.90	18.900	17,437.52
04226001	000	REINF CONC SLAB	SF	15.670	11,419.00	11,419.000	178,935.73
04256037	000	PRESTR CONC GIRDER (TX40)	LF	154.660	1,485.88	1,485.880	229,806.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	438.030	112.00	41.712	18,271.11
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	505.050	116.00	71.269	35,994.41
04506006	000	RAIL (TY T223)	LF	58.870	270.00	270.000	15,894.90
04506032	000	RAIL (TY C223)	LF	112.890	290.00	290.000	32,738.10
04506103	000	RAIL (TY PR11)	LF	139.310	270.00	270.000	37,613.70

04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	108.670	85.00	85.000	9,236.95
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	186.680	1,675.00	1,675.000	312,689.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	200.360	594.00	555.000	111,199.80
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	220.110	2,021.00	2,021.000	444,842.31
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	271.490	166.00	167.000	45,338.83
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	333.870	4,192.00	4,192.000	1,399,583.04
04646003	001	RC PIPE (CL III)(18 IN)	LF	79.700	290.00	528.000	42,081.60
04646005	001	RC PIPE (CL III)(24 IN)	LF	74.520	4,594.00	4,219.500	314,437.14
04646007	001	RC PIPE (CL III)(30 IN)	LF	99.030	822.00	998.000	98,831.94
04646010	001	RC PIPE (CL III)(48 IN)	LF	146.810	428.00	428.000	62,834.68
04656167	001	INLET (COMPL)(TY AD)	EA	4,007.910	8.00	6.000	24,047.46
04656173	001	MANH (COMPL)(TY A)	EA	4,346.690	4.00	5.000	21,733.45
04656225	001	JCT BOX (COMPL)(SPL)	EA	26,953.440	6.00	6.000	161,720.64
04656270	001	MANH (COMPL)(TY M)	EA	7,545.050	15.00	10.000	75,450.50
04656274	001	MANH (COMPL)(RISER ONLY)	EA	2,044.460	5.00	4.000	8,177.84
04666136	000	HEADWALL (CH - PW - S) (DIA= 48 IN)	EA	15,314.920	1.00	1.000	15,314.92
04676103	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(P)	EA	6,927.420	3.00	3.000	20,782.26
04676134	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)	EA	7,878.370	3.00	1.000	7,878.37
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	10,253.090	4.00	4.000	41,012.36
04676168	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(6:1) (P)	EA	8,526.520	1.00	1.000	8,526.52
04676208	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (P)	EA	12,372.800	3.00	3.000	37,118.40
04676354	000	SET (TY II) (18 IN) (RCP) (2: 1) (C)	EA	958.990	1.00	1.000	958.99
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	958.300	7.00	7.000	6,708.10
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,027.160	8.00	5.000	5,135.80
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,053.720	8.00	4.000	4,214.88
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,223.820	18.00	16.000	19,581.12
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,314.150	61.00	52.000	68,335.80
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,330.090	3.00	3.000	3,990.27
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,425.780	10.00	10.000	14,257.80
04966002	000	REMOV STR (INLET)	EA	535.410	6.00	4.000	2,141.64
04966004	000	REMOV STR (SET)	EA	267.710	123.00	95.000	25,432.45
04966006	000	REMOV STR (HEADWALL)	EA	1,609.380	2.00	2.000	3,218.76
04966007	000	REMOV STR (PIPE)	LF	18.180	3,167.00	2,254.000	40,977.72
05006001	000	MOBILIZATION	LS	3,000,000.000	1.00	0.900	2,700,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,615.190	31.00	22.000	145,534.18
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.450	903.00	18.000	548.10
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	29.710	2,600.00	1,861.780	55,313.49
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	45,107.00	18,803.000	39,486.30
05086001	000	CONSTRUCTING DETOURS	SY	86.600	2,555.00	920.550	79,719.63
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	67.450	80.00	440.000	29,678.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	7.990	1,360.00	960.000	7,670.40
05306004	000	DRIVEWAYS (CONC)	SY	54.380	2,181.00	832.684	45,281.35
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	66.570	691.00	525.488	34,981.73
05316001	000	CONC SIDEWALKS (4")	SY	37.260	5,740.00	5,758.334	214,555.52
05316010	000	CURB RAMPS (TY 7)	EA	1,856.720	16.00	11.000	20,423.92
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	1,035.00	685.000	16,440.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	8.00	4.000	7,800.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,350.000	6.00	4.000	5,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	425.00	100.000	200.00

05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	6.00	4.000	11,400.00
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	10.090	31,495.00	15,047.000	151,824.23
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	24.000	7,380.00	3,479.000	83,496.00
06186074	000	CONDT (RM) (3")	LF	48.010	645.00	270.000	12,962.70
06206002	000	ELEC CONDNR (NO.14) INSULATED	LF	1.040	38,870.00	18,755.000	19,505.20
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	32.00	18.000	576.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	57,017.00	43,755.000	38,941.95
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.750	6,322.00	4,436.000	7,763.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	543.00	347.000	2,082.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	150.000	36.00	25.000	3,750.00
06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	300.000	17.00	2.000	600.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	200.000	12.00	25.000	5,000.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	64,516.00	52,162.000	46,424.18
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	1,204.00	955.000	4,297.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	4,694.00	866.000	155.88
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.00	0.900	2,700.00
06816001	000	TEMP TRAF SIGNALS	EA	38,971.000	1.00	0.900	35,073.90
06816001		TEMP TRAF SIGNALS	EA	113,665.890	1.00	0.900	102,299.30
06906021		REMOVAL OF TIMBER POLES	EA	1,966.570	0.00	1.000	1,966.57
30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	450.690	152.00	76.000	34,252.44
40146004	000	INTRLCK ART CONC BLKS W/CABLE (6" MIN)	SF	8.070	9,059.00	9,881.257	79,741.75
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	10.230	3,720.00	96.000	982.08
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	18.230	31,465.00	15,047.000	274,306.81
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	31.920	6,730.00	3,479.000	111,049.68
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	100.850	645.00	270.000	27,229.50
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,932.000	120.00	58.000	170,056.00
63066003		VIVDS CAM ASSY VAR LNS	EA	29,177.350	0.00	1.000	29,177.35
63066006	000	VIVDS TEMPORARY	EA	10,562.500	2.00	1.000	10,562.50
96016001		MATERIAL ON HAND	DOL	1.000	1.00	516,957.810	516,957.81
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	476,192.530	476,192.53
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	419,311.210	-419,311.21
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	19,130.880	19,130.88
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	438.340	0.00	30.000	13,150.20
		DRILLED SHAFT CASING, DOL=LF					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	17,035.170	0.00	1.000	17,035.17
		PMD PANEL CONSTRUCTION, DOL=LS					

TOTAL ITEM EARNINGS TO DATE

\$21,544,140.06