



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/20**

CONTRACT ID: **091500179**  
 PROJECT: **STP 2018(866)**  
 CONTRACT: **05183213**  
 AWARD AMOUNT: **\$1,236,777.05**  
 PROJECTED AMOUNT: **\$1,236,777.05**  
 ADJ. PROJECTED AMOUNT: **\$1,035,182.36**  
 CONTRACTOR: **F. D. CONCRETE, LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Marshall Heap, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0019**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2020** to **01/14/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2018**  
 AWARD DATE: **05/24/2018**  
 NOTICE TO PROCEED DATE: **06/11/2018**  
 WORK BEGIN DATE: **07/16/2018**  
 ACCEPTED DATE: **11/01/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,035,182.36	\$1,033,071.53	\$2,110.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,035,182.36	\$1,033,071.53	\$2,110.83
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>\$1,035,182.36</b>	<b>\$1,033,071.53</b>	<b>\$2,110.83</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: 07/16/2018  
 TIME CHARGES BEGIN: 07/11/2018  
 BID DAYS: 186  
 C. O. ADJUSTED DAYS: 30  
 CURRENT DAYS: 216  
 DAYS CHARGED TO DATE: 216  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$685.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$685.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/01/2020		1	HOLIDAY
01/02/2020		1	AWAITING FINAL DOCUMENTATION
01/03/2020		1	Records Delivered to DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
AWAITING FINAL DOC		1
HOLIDAY		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(866)

CONTROL 091500179

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05006001	000	MOBILIZATION	LS	70,361.000	0.030	\$2,110.83

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$2,110.83**

CONTRACT LINE ITEMS

PROJECT STP 2018(866) CONTROL 091500179  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01046009		REMOVING CONC (RIPRAP) Added by CO #1	SY	13.000	0.000	30.000	30.00	390.00
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	455.000	-73.700	381.30	4,956.90
0065	01046021	000	REMOVING CONC (CURB)	LF	3.000	12.000	-3.000	9.00	27.00
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.000	376.000	58.740	434.74	869.48
0075	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	69.000	68.220	137.22	2,744.40
0080	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	10.000	1,454.000	-1,015.000	439.00	4,390.00
0085	01106003	000	EXCAVATION (SPECIAL)	CY	20.000	650.000	-567.500	82.50	1,650.00
0090	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.000	350.000	-267.500	82.50	990.00
0093	01606003		FURNISHING AND PLACING TOPSOIL (4") Added by CO #1	SY	2.850	0.000	3,389.000	3,389.00	9,658.65
0095	01626002	000	BLOCK SODDING	SY	6.000	5,988.000	602.800	6,590.80	39,544.80
0100	01686001	000	VEGETATIVE WATERING	MG	90.000	93.730	10.670	104.40	9,396.00
0105	03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	180.000	150.000	-127.390	22.61	4,069.80
0115	04206002	000	CL A CONC (MISC)	CY	300.000	20.000	-19.860	0.14	42.00
0120	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	275.000	38.700	0.000	38.70	10,642.50
0125	04326001	000	RIPRAP (CONC)(4 IN)	CY	250.000	27.000	20.700	47.70	11,925.00
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	250.000	3.900	-0.740	3.16	790.00
0135	04506034	000	RAIL (TY C402)	LF	120.000	276.000	0.000	276.00	33,120.00
0137	04606012		CMP AR (GAL STL DES 5) Added by CO #1	LF	165.000	0.000	36.000	36.00	5,940.00
0140	04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	4,900.000	1.000	0.000	1.00	4,900.00
0145	04796001	000	ADJUSTING MANHOLES	EA	900.000	3.000	-2.000	1.00	900.00
0150	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	50.000	4.000	1.000	5.00	250.00
0155	04816009	000	PIPE (PVC) (SCH 40) (2 IN)	LF	15.000	122.000	-31.000	91.00	1,365.00
0160	04966030	000	REMOVE STR (BOLLARD)	EA	300.000	3.000	0.000	3.00	900.00
0165	05006001	000	MOBILIZATION	LS	70,361.000	1.000	0.000	1.00	70,361.00
0170	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	11.000	2.000	13.00	91,000.00
0185	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,000.000	-1,586.000	414.00	1,656.00
0190	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,000.000	-1,586.000	414.00	207.00
0205	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	60.000	300.000	0.000	300.00	18,000.00
0210	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	200.000	40.000	0.000	40.00	8,000.00
0215	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	300.000	0.000	300.00	2,400.00
0220	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	40.000	0.000	40.00	400.00
0225	05296002	000	CONC CURB (TY II)	LF	13.000	876.000	184.000	1,060.00	13,780.00
0230	05296008	000	CONC CURB & GUTTER (TY II)	LF	15.000	652.000	450.810	1,102.81	16,542.15
0235	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	110.000	14.000	0.000	14.00	1,540.00
0245	05306004	000	DRIVEWAYS (CONC)	SY	50.000	1,443.000	578.100	2,021.10	101,055.00
0255	05316001	000	CONC SIDEWALKS (4")	SY	45.000	8,383.000	213.520	8,596.52	386,843.40
0265	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0270	05316005	000	CURB RAMPS (TY 2)	EA	1,850.000	5.000	1.000	6.00	11,100.00
0275	05316006	000	CURB RAMPS (TY 3)	EA	1,650.000	9.000	-2.000	7.00	11,550.00
0280	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	18.000	2.000	20.00	30,000.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0285	05316013	000	CURB RAMPS (TY 10)	EA	1,400.000	23.000	-9.000	14.00	19,600.00	
0290	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	99.000	222.000	-59.200	162.80	16,117.20	
0295	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	1.000	0.000	1.00	1,800.00	
0300	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	353.000	0.000	353.00	1,765.00	
0305	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,800.000	1.000	0.000	1.00	4,800.00	
0315	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	49.000	-34.000	15.00	375.00	
0320	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	49.000	-34.000	15.00	30.00	
0325	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	5.000	-3.000	2.00	2,200.00	
0330	06246028	000	REMOVE GROUND BOX	EA	300.000	5.000	-3.000	2.00	600.00	
0335	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	25.000	-15.000	10.00	1,500.00	
0340	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	200.000	2.000	0.000	2.00	400.00	
0350	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	543.000	35.000	578.00	1,734.00	
0355	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	654.000	0.000	654.00	4,578.00	
0360	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	13.000	0.000	13.00	2,145.00	
0365	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	190.000	6.000	0.000	6.00	1,140.00	
0380	06666230	007	PAVEMENT SEALER 24"	LF	3.500	654.000	0.000	654.00	2,289.00	
0395	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.500	1,724.000	548.000	2,272.00	3,408.00	
0400	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.000	149.000	-20.000	129.00	258.00	
0405	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.450	1,959.000	503.000	2,462.00	3,569.90	
0408	06686114		PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)SM	EA	295.000	0.000	2.000	2.00	590.00	
Added by CO #3										
0410	06726007	000	REFL PAV MRKR TY I-C	EA	5.550	44.000	-11.000	33.00	183.15	
0415	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.550	84.000	-20.000	64.00	355.20	
0430	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.100	413.000	-361.000	52.00	421.20	
0450	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	3,832.000	1,031.000	4,863.00	1,215.75	
0455	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	543.000	0.000	543.00	271.50	
0460	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	654.000	0.000	654.00	817.50	
0465	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	13.000	0.000	13.00	1,300.00	
0470	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	6.000	0.000	6.00	600.00	
0475	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,035.000	12.000	0.000	12.00	12,420.00	
0480	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	1,814.000	-1,009.000	805.00	1,610.00	
0485	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	1,799.000	-1,009.000	790.00	1,580.00	
0490	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	2,000.000	1.000	0.000	1.00	2,000.00	
0500	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	12.000	0.000	12.00	12,000.00	
0505	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,350.000	2.000	0.000	2.00	6,700.00	
0510	06906021	000	REMOVAL OF TIMBER POLES	EA	800.000	1.000	0.000	1.00	800.00	
0515	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	200.000	12.000	0.000	12.00	2,400.00	
0520	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	37.000	12.000	0.000	12.00	444.00	
0530	50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	500.000	5.000	-3.000	2.00	1,000.00	
0540	60276003	000	CONDUIT (PREPARE)	LF	7.000	1,814.000	-1,799.000	15.00	105.00	
0550	61856002	000	TMA (STATIONARY)	DAY	170.000	231.000	-230.000	1.00	170.00	
								<b>Category Subtotal</b>	<b>\$1,030,688.48</b>	

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0625	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	3,493.880	4,493.88	4,493.88

Category Subtotal \$4,493.88

PROJECT STP 2018(866) CONTROL 091500179

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	38.000	82.000	-82.000	0.000	0.00
0175	05066034	003	CONSTRUCTION PERIMETER FENCE	LF	3.000	9,600.000	-9,600.000	0.000	0.00
0180	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	4.000	2,000.000	-2,000.000	0.000	0.00
0195	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.000	15,850.000	-15,850.000	0.000	0.00
0200	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	15,850.000	-15,850.000	0.000	0.00
0240	05306002	000	INTERSECTIONS (ACP)	SY	46.000	82.000	-82.000	0.000	0.00
0250	05306005	000	DRIVEWAYS (ACP)	SY	40.000	593.000	-593.000	0.000	0.00
0260	05316002	000	CONC SIDEWALKS (5")	SY	46.000	200.000	-200.000	0.000	0.00
0310	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	190.000	2.000	-2.000	0.000	0.00
0345	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	3.000	68.000	-68.000	0.000	0.00
0370	06666224	007	PAVEMENT SEALER 4"	LF	0.600	3,832.000	-3,832.000	0.000	0.00
0375	06666226	007	PAVEMENT SEALER 8"	LF	1.500	543.000	-543.000	0.000	0.00
0385	06666231	007	PAVEMENT SEALER (ARROW)	EA	90.000	13.000	-13.000	0.000	0.00
0390	06666232	007	PAVEMENT SEALER (WORD)	EA	95.000	6.000	-6.000	0.000	0.00
0420	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.350	2,004.000	-2,004.000	0.000	0.00
0425	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.700	90.000	-90.000	0.000	0.00
0435	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	3.000	-3.000	0.000	0.00
0440	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	85.000	2.000	-2.000	0.000	0.00
0445	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	95.000	1.000	-1.000	0.000	0.00
0495	06876001	000	PED POLE ASSEMBLY	EA	2,250.000	1.000	-1.000	0.000	0.00
0525	07526015	000	TREE AND BRUSH REMOVAL	AC	5,000.000	0.250	-0.250	0.000	0.00
0535	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,000.000	4.000	-4.000	0.000	0.00
0545	60276008	000	GROUND BOX (PREPARE)	EA	50.000	3.000	-3.000	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 (\$)
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	-5,000.000	0.000	0.00
0615	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0620	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	-1,000.000	0.000	0.00
0630	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF Repair	DOL	1.000	1,000.000	-1,000.000	0.000	0.00
0640	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	-1,000.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,035,182.36

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009		REMOVING CONC (RIPRAP)	SY	13.000	0.00	30.000	390.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	455.00	381.300	4,956.90
01046021	000	REMOVING CONC (CURB)	LF	3.000	12.00	9.000	27.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.000	376.00	434.740	869.48
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	69.00	137.220	2,744.40
01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	10.000	1,454.00	439.000	4,390.00
01106003	000	EXCAVATION (SPECIAL)	CY	20.000	650.00	82.500	1,650.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.000	350.00	82.500	990.00
01606003		FURNISHING AND PLACING TOPSOIL (4")	SY	2.850	0.00	3,389.000	9,658.65
01626002	000	BLOCK SODDING	SY	6.000	5,988.00	6,590.800	39,544.80
01686001	000	VEGETATIVE WATERING	MG	90.000	93.73	104.400	9,396.00
03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	180.000	150.00	22.610	4,069.80
04206002	000	CL A CONC (MISC)	CY	300.000	20.00	0.140	42.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	275.000	38.70	38.700	10,642.50
04326001	000	RIPRAP (CONC)(4 IN)	CY	250.000	27.00	47.700	11,925.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	250.000	3.90	3.160	790.00
04506034	000	RAIL (TY C402)	LF	120.000	276.00	276.000	33,120.00
04606012		CMP AR (GAL STL DES 5)	LF	165.000	0.00	36.000	5,940.00
04656233	000	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	4,900.000	1.00	1.000	4,900.00
04796001	000	ADJUSTING MANHOLES	EA	900.000	3.00	1.000	900.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	50.000	4.00	5.000	250.00
04816009	000	PIPE (PVC) (SCH 40) (2 IN)	LF	15.000	122.00	91.000	1,365.00
04966030	000	REMOVE STR (BOLLARD)	EA	300.000	3.00	3.000	900.00
05006001	000	MOBILIZATION	LS	70,361.000	1.00	1.000	70,361.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	11.00	13.000	91,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	2,000.00	414.000	1,656.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,000.00	414.000	207.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	60.000	300.00	300.000	18,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	200.000	40.00	40.000	8,000.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.000	300.00	300.000	2,400.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	40.00	40.000	400.00
05296002	000	CONC CURB (TY II)	LF	13.000	876.00	1,060.000	13,780.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	15.000	652.00	1,102.810	16,542.15
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	110.000	14.00	14.000	1,540.00
05306004	000	DRIVEWAYS (CONC)	SY	50.000	1,443.00	2,021.100	101,055.00
05316001	000	CONC SIDEWALKS (4")	SY	45.000	8,383.00	8,596.520	386,843.40
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	1.00	1.000	1,500.00
05316005	000	CURB RAMPS (TY 2)	EA	1,850.000	5.00	6.000	11,100.00
05316006	000	CURB RAMPS (TY 3)	EA	1,650.000	9.00	7.000	11,550.00
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	18.00	20.000	30,000.00
05316013	000	CURB RAMPS (TY 10)	EA	1,400.000	23.00	14.000	19,600.00
05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	99.000	222.00	162.800	16,117.20
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,800.000	1.00	1.000	1,800.00



05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	353.00	353.000	1,765.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,800.000	1.00	1.000	4,800.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	49.00	15.000	375.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	49.00	15.000	30.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	5.00	2.000	2,200.00
06246028	000	REMOVE GROUND BOX	EA	300.000	5.00	2.000	600.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	150.000	25.00	10.000	1,500.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	200.000	2.00	2.000	400.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	543.00	578.000	1,734.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	654.00	654.000	4,578.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	165.000	13.00	13.000	2,145.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	190.000	6.00	6.000	1,140.00
06666230	007	PAVEMENT SEALER 24"	LF	3.500	654.00	654.000	2,289.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.500	1,724.00	2,272.000	3,408.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.000	149.00	129.000	258.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.450	1,959.00	2,462.000	3,569.90
06686114		PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)SM	EA	295.000	0.00	2.000	590.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.550	44.00	33.000	183.15
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.550	84.00	64.000	355.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.100	413.00	52.000	421.20
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.250	3,832.00	4,863.000	1,215.75
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	543.00	543.000	271.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	654.00	654.000	817.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	13.00	13.000	1,300.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	6.00	6.000	600.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,035.000	12.00	12.000	12,420.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	1,814.00	805.000	1,610.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	2.000	1,799.00	790.000	1,580.00
06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	2,000.000	1.00	1.000	2,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	12.00	12.000	12,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,350.000	2.00	2.000	6,700.00
06906021	000	REMOVAL OF TIMBER POLES	EA	800.000	1.00	1.000	800.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	200.000	12.00	12.000	2,400.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	37.000	12.00	12.000	444.00
50036006	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	EA	500.000	5.00	2.000	1,000.00
60276003	000	CONDUIT (PREPARE)	LF	7.000	1,814.00	15.000	105.00
61856002	000	TMA (STATIONARY)	DAY	170.000	231.00	1.000	170.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	4,493.880	4,493.88

TOTAL ITEM EARNINGS TO DATE

**\$1,035,182.36**