



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **091500207**
 PROJECT: **STP 2019(169)**
 CONTRACT: **11183009**
 AWARD AMOUNT: **\$533,807.50**
 PROJECTED AMOUNT: **\$533,807.50**
 ADJ. PROJECTED AMOUNT: **\$572,095.55**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **VA**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Dale L. Picha, P.E.**
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2020** to **12/17/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **37.50**
 % RETAINAGE: **0.00**

LETTING DATE: **11/06/2018**
 AWARD DATE: **11/15/2018**
 NOTICE TO PROCEED DATE: **01/07/2019**
 WORK BEGIN DATE: **04/01/2019**
 ACCEPTED DATE: **11/04/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$566,875.35	\$565,615.35	\$1,260.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$566,875.35	\$565,615.35	\$1,260.00
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	\$566,875.35	\$565,615.35	\$1,260.00

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

<u>WORK BEGIN DATE:</u>	04/01/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/06/2019	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	248	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	248	PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	93	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12/01/2020		1	AWAITING FINAL DOCUMENTATION	17	0	17
12/02/2020		1	AWAITING FINAL DOCUMENTATION			
12/03/2020		1	AWAITING FINAL DOCUMENTATION			
12/04/2020		1	AWAITING FINAL DOCUMENTATION			
12/05/2020		1	SATURDAY			
12/06/2020		1	SUNDAY			
12/07/2020		1	AWAITING FINAL DOCUMENTATION			
12/08/2020		1	AWAITING FINAL DOCUMENTATION			
12/09/2020		1	AWAITING FINAL DOCUMENTATION			
12/10/2020		1	AWAITING FINAL DOCUMENTATION			
12/11/2020		1	AWAITING FINAL DOCUMENTATION			
12/12/2020		1	SATURDAY			
12/13/2020		1	SUNDAY			
12/14/2020		1	AWAITING FINAL DOCUMENTATION			
12/15/2020		1	AWAITING FINAL DOCUMENTATION			
12/16/2020		1	AWAITING FINAL DOCUMENTATION			
12/17/2020		1	FILES UPLOADED ONTO PROJECTWISE- CLOSE OUT			
						12
						1
						2
						2

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(169)

CONTROL 091500207

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0140	05006001	000	MOBILIZATION	LS	42,000.000	0.030	\$1,260.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,260.00

CONTRACT LINE ITEMS

PROJECT STP 2019(169) CONTROL 091500207
 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 \$
0035	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	1,672.94	1,672.94
0060	01006001	000	PREPARING ROW	AC	4,500.000	5.000	0.000	5.00	22,500.00
0065	01046001	000	REMOVING CONC (PAV)	SY	105.000	13.000	0.000	13.00	1,365.00
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	260.000	60.000	371.00	3,710.00
0075	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	28.000	83.000	1.000	134.00	3,752.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	80.000	25.000	0.000	25.00	2,000.00
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	80.000	25.000	0.000	25.00	2,000.00
0100	03106009	000	PRIME COAT (MC-30)	GAL	50.000	12.600	0.000	12.60	630.00
0105	03166015	000	ASPH (AC-15P)	GAL	50.000	12.600	0.000	12.60	630.00
0110	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	2,500.000	0.500	0.000	0.50	1,250.00
0115	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	300.000	25.000	0.000	25.00	7,500.00
0120	03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	900.000	5.330	0.000	6.00	5,400.00
0125	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	370.000	43.000	0.000	47.00	17,390.00
0135	04506047	000	RAIL (HANDRAIL)(TY A)	LF	175.000	40.000	0.000	40.00	7,000.00
0140	05006001	000	MOBILIZATION	LS	42,000.000	1.000	0.000	1.00	42,000.00
0145	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	15.000	0.000	15.00	27,000.00
0150	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.250	100.000	0.000	100.00	125.00
0155	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	100.000	0.000	100.00	40.00
0160	05296002	000	CONC CURB (TY II)	LF	43.000	344.000	15.000	496.00	21,328.00
0165	05316001	000	CONC SIDEWALKS (4")	SY	95.000	215.000	9.000	229.00	21,755.00
0166	05316003	000	CONC SIDEWALKS (6")	SY	573.320	0.000	7.000	7.00	4,013.24
0170	05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	4.000	0.000	4.00	7,200.00
0175	05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	10.000	0.000	10.00	18,000.00
0180	05316010	000	CURB RAMPS (TY 7)	EA	1,800.000	3.000	0.000	3.00	5,400.00
0185	05316017	000	CURB RAMPS (TY 22)	EA	2,700.000	1.000	0.000	1.00	2,700.00
0190	05366002	000	CONC MEDIAN	SY	110.000	51.000	0.000	56.00	6,160.00
0195	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	298.000	0.000	263.00	5,260.00
0196	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	49.750	0.000	93.000	100.00	4,975.00
0200	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	674.000	0.000	240.00	6,000.00
0205	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	38.000	705.000	0.000	705.00	26,790.00
0210	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.000	988.000	0.000	890.00	2,670.00
0215	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	374.000	0.000	140.00	420.00
0220	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	746.000	0.000	280.00	840.00
0225	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	4.000	310.000	0.000	310.00	1,240.00
0230	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	11.000	91.000	0.000	110.00	1,210.00
0235	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	9.000	0.000	9.00	10,350.00
0240	06286115	000	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0245	06286120	000	ELC SRV TY D 120/240 060(NS)AL(N)PS(U)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0250	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0251	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	2,824.11	2,824.11
0255	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	171.000	0.000	171.00	5,130.00
0260	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	16.000	0.000	20.00	13,000.00
0265	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	850.000	2.000	0.000	2.00	1,700.00

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 \$
0270	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	450.000	4.000	0.000	6.00	2,700.00
0275	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	130.000	0.000	120.00	720.00
0285	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	769.000	3.000	539.00	3,234.00
0295	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	3.000	0.000	3.00	600.00
0300	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	2.000	0.000	2.00	400.00
0305	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	50.000	61.000	0.000	32.00	1,600.00
0310	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	19.000	0.000	14.00	700.00
0315	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	76.000	0.000	238.00	1,428.00
0320	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	110.000	0.000	335.00	335.00
0325	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	130.000	0.000	120.00	120.00
0330	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	959.000	3.000	699.00	2,097.00
0335	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	200.000	4.000	0.000	3.00	600.00
0340	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	200.000	2.000	0.000	2.00	400.00
0345	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	30.000	61.000	0.000	32.00	960.00
0350	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	40.000	19.000	0.000	14.00	560.00
0355	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	752.000	1,000.000	1,752.00	1,752.00
0360	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	76.000	0.000	76.00	228.00
0365	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.000	110.000	0.000	335.00	1,005.00
0370	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.000	752.000	1,000.000	1,752.00	3,504.00
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	30.000	36.000	0.000	28.00	840.00
0380	06726010	000	REFL PAV MRKR TY II-C-R	EA	50.000	8.000	0.000	8.00	400.00
0385	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	1,102.000	953.000	1,526.00	3,052.00
0390	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	10.000	80.000	0.000	56.00	560.00
0395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	20.000	33.000	0.000	33.00	660.00
0400	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	500.000	1.000	0.000	1.00	500.00
0405	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	862.000	0.000	2,079.00	2,079.00
0410	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	130.000	0.000	120.00	120.00
0415	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,035.000	0.000	469.00	469.00
0420	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	4.000	0.000	3.00	105.00
0425	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	2.000	0.000	2.00	100.00
0430	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	30.000	61.000	0.000	14.00	420.00
0435	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	30.000	19.000	0.000	14.00	420.00
0440	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	31,000.000	1.000	0.000	1.00	31,000.00
0445	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	34.000	-28.000	6.00	1,950.00
0450	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	12.000	0.000	12.00	3,900.00
0455	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	2.000	0.000	2.00	1,300.00
0460	06826023	000	BACK PLATE (12")(3 SEC)	EA	150.000	6.000	0.000	6.00	900.00
0465	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.000	1,046.000	0.000	1,046.00	5,230.00
0470	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	5.000	680.000	0.000	835.00	4,175.00
0475	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	5.000	180.000	0.000	285.00	1,425.00
0481	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#2 INSTL OF ACTUATED FLASHERS	DOL	10,944.690	0.000	8.000	8.00	87,557.52
0485	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	9,000.000	2.000	0.000	2.00	18,000.00
0490	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	12,000.000	1.000	0.000	1.00	12,000.00
0495	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	10.000	-8.000	2.00	1,800.00
0500	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	4.000	-3.000	1.00	3,500.00
0505	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	20.000	0.000	54.00	6,210.00
0510	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,500.000	1.000	0.000	1.00	8,500.00

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 \$
0520	96086004		UNIQUE CHANGE ORDER ITEM 4 CO#4 - Rework of curb ramps at SH 39/Ingram	DOL	5,829.540	0.000	1.000	1.00	5,829.54

Category Subtotal 566,875.35

PROJECT STP 2019(169) CONTROL 091500207

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 (\$)
0020	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0025	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0030	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0040	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0045	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0050	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0090	01626002	000	BLOCK SODDING	SY	10.000	150.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	275.000	2.500	0.000	0.000	0.00
0130	04326003	000	RIPRAP (CONC)(6 IN)	CY	950.000	2.500	0.000	0.000	0.00
0280	06666046	007	REFL PAV MRK TY I (W)24"(SLD)(060MIL)	LF	6.000	190.000	0.000	0.000	0.00
0290	06666052	007	REFL PAV MRK TY I (W)(ARROW)(060MIL)	EA	200.000	1.000	0.000	0.000	0.00
0480	06856001	000	INSTALL RDSD FLASH BEACON ASSEMBLY	EA	5,500.000	8.000	-8.000	0.000	0.00
0515	61856002	000	TMA (STATIONARY)	DAY	210.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$566,875.35

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	4,500.000	5.00	5.000	22,500.00
01046001	000	REMOVING CONC (PAV)	SY	105.000	13.00	13.000	1,365.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	260.00	371.000	3,710.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	28.000	83.00	134.000	3,752.00
01106001	000	EXCAVATION (ROADWAY)	CY	80.000	25.00	25.000	2,000.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	80.000	25.00	25.000	2,000.00
03106009	000	PRIME COAT (MC-30)	GAL	50.000	12.60	12.600	630.00
03166015	000	ASPH (AC-15P)	GAL	50.000	12.60	12.600	630.00
03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	2,500.000	0.50	0.500	1,250.00
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	300.000	25.00	25.000	7,500.00
03406066	000	D-GR HMA(SQ) TY-C PG76-22	TON	900.000	5.33	6.000	5,400.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	370.000	43.00	47.000	17,390.00
04506047	000	RAIL (HANDRAIL)(TY A)	LF	175.000	40.00	40.000	7,000.00
05006001	000	MOBILIZATION	LS	42,000.000	1.00	1.000	42,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,800.000	15.00	15.000	27,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.250	100.00	100.000	125.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	100.00	100.000	40.00
05296002	000	CONC CURB (TY II)	LF	43.000	344.00	496.000	21,328.00
05316001	000	CONC SIDEWALKS (4")	SY	95.000	215.00	229.000	21,755.00
05316003		CONC SIDEWALKS (6")	SY	573.320	0.00	7.000	4,013.24
05316004	000	CURB RAMPS (TY 1)	EA	1,800.000	4.00	4.000	7,200.00
05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	10.00	10.000	18,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,800.000	3.00	3.000	5,400.00
05316017	000	CURB RAMPS (TY 22)	EA	2,700.000	1.00	1.000	2,700.00
05366002	000	CONC MEDIAN	SY	110.000	51.00	56.000	6,160.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	298.00	263.000	5,260.00
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	49.750	0.00	100.000	4,975.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	674.00	240.000	6,000.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	38.000	705.00	705.000	26,790.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	3.000	988.00	890.000	2,670.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	374.00	140.000	420.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	746.00	280.000	840.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	4.000	310.00	310.000	1,240.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	11.000	91.00	110.000	1,210.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	9.00	9.000	10,350.00
06286115	000	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	6,500.000	1.00	1.000	6,500.00
06286120	000	ELC SRV TY D 120/240 060(NS)AL(N)PS(U)	EA	6,500.000	2.00	2.000	13,000.00
06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	1.00	1.000	6,500.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	171.00	171.000	5,130.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	16.00	20.000	13,000.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	850.000	2.00	2.000	1,700.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	450.000	4.00	6.000	2,700.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	130.00	120.000	720.00

06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	769.00	539.000	3,234.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	3.00	3.000	600.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	2.00	2.000	400.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	50.000	61.00	32.000	1,600.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	19.00	14.000	700.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	76.00	238.000	1,428.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.000	110.00	335.000	335.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	130.00	120.000	120.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	959.00	699.000	2,097.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	200.000	4.00	3.000	600.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	200.000	2.00	2.000	400.00
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	30.000	61.00	32.000	960.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	40.000	19.00	14.000	560.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	752.00	1,752.000	1,752.00
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	3.000	76.00	76.000	228.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.000	110.00	335.000	1,005.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.000	752.00	1,752.000	3,504.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	30.000	36.00	28.000	840.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	50.000	8.00	8.000	400.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	1,102.00	1,526.000	3,052.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	10.000	80.00	56.000	560.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	20.000	33.00	33.000	660.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	500.000	1.00	1.000	500.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	862.00	2,079.000	2,079.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	130.00	120.000	120.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,035.00	469.000	469.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	35.000	4.00	3.000	105.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	2.00	2.000	100.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	30.000	61.00	14.000	420.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	30.000	19.00	14.000	420.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	31,000.000	1.00	1.000	31,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	34.00	6.000	1,950.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	12.00	12.000	3,900.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	2.00	2.000	1,300.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	150.000	6.00	6.000	900.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.000	1,046.00	1,046.000	5,230.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	5.000	680.00	835.000	4,175.00
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	5.000	180.00	285.000	1,425.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	9,000.000	2.00	2.000	18,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	12,000.000	1.00	1.000	12,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	10.00	2.000	1,800.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	4.00	1.000	3,500.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	20.00	54.000	6,210.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,500.000	1.00	1.000	8,500.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	2,824.110	2,824.11
		Item 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	1,672.940	1,672.94
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	10,944.690	0.00	8.000	87,557.52
		CO#2 INSTL OF ACTUATED FLASHERS					

96086004 UNIQUE CHANGE ORDER ITEM 4
CO#4 - Rework of curb ramps at SH 39/Ingram

DOL 5,829.540 0.00 1.000 5,829.54

TOTAL ITEM EARNINGS TO DATE \$566,875.35