



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/22**

CONTRACT ID: **091800286**
 PROJECT: **STP 2019(178)**
 CONTRACT: **10183221**
 AWARD AMOUNT: **\$2,294,098.02**
 PROJECTED AMOUNT: **\$2,457,443.02**
 ADJ. PROJECTED AMOUNT: **\$2,457,443.02**
 CONTRACTOR: **AMERICAN LIGHTING AND SIGNALIZATION, LLC**

HIGHWAY: **VA**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Anthony Ragland, P.E**
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2022** to **02/01/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2018**
 AWARD DATE: **10/25/2018**
 NOTICE TO PROCEED DATE: **11/16/2018**
 WORK BEGIN DATE: **04/18/2019**
 ACCEPTED DATE: **02/01/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,293,624.00	\$2,281,446.29	\$12,177.71
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,293,624.00	\$2,281,446.29	\$12,177.71
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	\$2,293,624.00	\$2,281,446.29	\$12,177.71

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: 04/18/2019
TIME CHARGES BEGIN: 04/15/2019
BID DAYS: 913
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 913
DAYS CHARGED TO DATE: 913
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/26/2022		1	WORK COMPLETED
01/27/2022		1	Awaiting DTOE Acceptance
01/28/2022		1	AWAIT FINAL ACCEPT
01/29/2022		1	AWAIT FINAL ACCEPT
01/30/2022		1	AWAIT FINAL ACCEPT
01/31/2022		1	AWAIT FINAL ACCEPT
02/01/2022		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
		4
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(178)

CONTROL 091800286

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0130	05006001	000	MOBILIZATION	LS	121,777.110	0.100	\$12,177.71

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$12,177.71

CONTRACT LINE ITEMS

PROJECT STP 2019(178) CONTROL 091800286
 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 \$
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	22.340	50.000	0.000	2.00	44.68
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	9.870	50.000	0.000	38.00	375.06
0090	01626002	000	BLOCK SODDING	SY	4.230	1,212.000	0.000	125.00	528.75
0095	01686001	000	VEGETATIVE WATERING	MG	6.650	200.000	0.000	7.75	51.54
0105	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	191.030	30.000	0.000	68.00	12,990.04
0110	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.790	120.000	0.000	172.08	43,156.70
0115	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	335.100	250.000	0.000	398.00	133,369.80
0120	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	338.910	200.000	0.000	44.00	14,912.04
0125	04326001	000	RIPRAP (CONC)(4 IN)	CY	199.500	10.000	0.000	0.70	139.05
0130	05006001	000	MOBILIZATION	LS	121,777.110	1.000	0.000	1.00	121,777.12
0135	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,561.200	30.000	0.000	26.00	40,591.20
0140	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.250	2,500.000	0.000	120.00	150.00
0145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.200	2,500.000	0.000	120.00	24.00
0160	05296007	000	CONC CURB & GUTTER (TY I)	LF	25.990	200.000	0.000	38.00	987.62
0165	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.940	100.000	0.000	33.00	1,021.02
0170	05316001	000	CONC SIDEWALKS (4")	SY	64.740	25.000	0.000	98.52	6,378.31
0190	05316006	000	CURB RAMPS (TY 3)	EA	2,177.160	1.000	0.000	2.00	4,354.32
0195	05316008	000	CURB RAMPS (TY 5)	EA	2,520.000	1.000	0.000	2.00	5,040.00
0205	05316010	000	CURB RAMPS (TY 7)	EA	2,177.160	1.000	0.000	5.00	10,885.80
0240	05366004	000	CONC DIRECTIONAL ISLAND	SY	99.940	30.000	0.000	125.09	12,501.40
0245	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	742.350	2.000	0.000	4.00	2,969.40
0255	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,541.330	2.000	0.000	8.00	28,330.64
0275	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.130	1,125.000	0.000	653.00	5,308.89
0280	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.720	1,125.000	0.000	417.00	7,389.24
0285	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.240	1,125.000	0.000	2,196.00	22,487.04
0290	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	20.390	1,125.000	0.000	3,385.00	69,020.15
0295	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	11.740	1,122.000	0.000	519.00	6,093.06
0300	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	26.470	1,125.000	0.000	880.00	23,293.60
0305	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.790	200.000	0.000	653.00	5,739.87
0320	06186070	000	CONDT (RM) (2")	LF	18.970	100.000	0.000	104.00	1,972.88
0335	06186075	000	CONDT (RM) (3") (BORE)	LF	36.860	50.000	0.000	181.00	6,671.66
0340	06186078	000	CONDT (RM) (4")	LF	35.530	200.000	0.000	16.00	568.48
0345	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.960	1,200.000	0.000	3,400.00	3,264.00
0350	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.640	300.000	0.000	728.00	1,193.92
0355	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.890	3,500.000	0.000	18,120.00	34,246.80
0360	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.910	2,000.000	0.000	7,838.00	14,970.58
0365	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.930	2,000.000	0.000	1,014.00	1,957.02
0370	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.930	600.000	0.000	200.00	386.00
0375	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.990	1,200.000	0.000	1,310.00	2,606.90
0390	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.410	5.000	0.000	19.00	19,007.79
0400	06246007	000	GROUND BOX TY C (162911)	EA	653.810	10.000	0.000	2.00	1,307.62
0405	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,234.910	7.000	0.000	65.00	80,269.15
0410	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,131.850	3.000	0.000	1.00	1,131.85
0420	06256001	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	2.730	1,000.000	0.000	357.00	974.61

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 \$
0430	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	3.860	1,000.000	0.000	1,605.00	6,195.30
0440	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	683.910	4.000	0.000	4.00	2,735.64
0465	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	4,745.330	6.000	0.000	11.00	52,198.63
0475	06366001	001	ALUMINUM SIGNS (TY A)	SF	17.930	100.000	0.000	64.00	1,147.52
0485	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	585.730	10.000	0.000	7.00	4,100.11
0490	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	664.780	6.000	0.000	8.00	5,318.24
0495	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	706.840	2.000	0.000	1.00	706.84
0500	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	705.260	2.000	0.000	2.00	1,410.52
0520	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	756.480	1.000	0.000	2.00	1,512.96
0525	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	843.380	1.000	0.000	1.00	843.38
0530	06446076	000	REMOVE SM RD SN SUP&AM	EA	268.930	4.000	0.000	69.00	18,556.17
0535	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.630	100.000	0.000	72.00	45.36
0555	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	300.000	0.000	2,044.00	6,132.00
0560	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.810	500.000	0.000	1,079.00	5,189.99
0635	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.040	300.000	0.000	302.00	1,220.08
0645	06666224	007	PAVEMENT SEALER 4"	LF	0.980	1,000.000	0.000	4,485.00	4,395.30
0655	06666226	007	PAVEMENT SEALER 8"	LF	0.980	1,000.000	0.000	764.00	748.72
0660	06666228	007	PAVEMENT SEALER 12"	LF	1.500	1,000.000	0.000	1,029.00	1,543.50
0665	06666230	007	PAVEMENT SEALER 24"	LF	3.000	1,000.000	0.000	1,010.00	3,030.00
0670	06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	20.000	0.000	14.00	420.00
0675	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	20.000	0.000	13.00	650.00
0680	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	60.000	2.000	0.000	2.00	120.00
0690	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.750	60.000	0.000	27.00	425.25
0695	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.630	1,000.000	0.000	1,070.00	674.10
0700	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.440	650.000	0.000	3,860.00	5,558.40
0720	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.990	1,000.000	0.000	5,868.00	5,809.32
0745	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.800	1,000.000	0.000	1,138.00	22,532.40
0750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	286.000	20.000	0.000	14.00	4,004.00
0755	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	478.500	2.000	0.000	2.00	957.00
0760	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	374.000	20.000	0.000	13.00	4,862.00
0770	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	47.250	50.000	0.000	20.00	945.00
0775	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	57.250	50.000	0.000	7.00	400.75
0785	06726006	000	REFL PAV MRKR TY I-A	EA	3.940	100.000	0.000	38.00	149.72
0790	06726007	000	REFL PAV MRKR TY I-C	EA	3.940	100.000	0.000	53.00	208.82
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.940	100.000	0.000	70.00	275.80
0800	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.940	50.000	0.000	49.00	193.06
0805	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.000	300.000	0.000	1,759.00	5,277.00
0815	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	14.000	70.000	0.000	455.00	6,370.00
0820	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	17.500	50.000	0.000	264.00	4,620.00
0825	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	100.000	0.000	597.00	5,970.00
0830	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	31.500	10.000	0.000	17.00	535.50
0835	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	47.250	2.000	0.000	1.00	47.25
0840	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	36.750	10.000	0.000	7.00	257.25
0860	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	1,000.000	0.000	10,870.00	3,261.00
0870	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	300.000	0.000	2,044.00	613.20
0875	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.300	496.000	0.000	1,381.00	414.30
0880	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	1,500.000	0.000	1,138.00	682.80
0885	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	35.000	0.000	14.00	280.00

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 \$
0890	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	18.900	10.000	0.000	2.00	37.80
0895	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	27.000	35.000	0.000	13.00	351.00
0905	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	0.320	50.000	0.000	20.00	6.40
0910	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	0.370	50.000	0.000	7.00	2.59
0920	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	23,963.210	20.000	0.000	11.00	263,595.31
0930	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	262.230	45.000	0.000	87.00	22,814.01
0935	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	262.230	20.000	0.000	30.00	7,866.90
0940	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	262.230	45.000	0.000	107.00	28,058.61
0945	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	262.230	20.000	0.000	45.00	11,800.35
0950	06826005	000	VEH SIG SEC (12")LED(RED)	EA	262.230	45.000	0.000	103.00	27,009.69
0955	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	262.230	20.000	0.000	42.00	11,013.66
0960	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	674.550	6.000	0.000	10.00	6,745.50
0965	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	90.060	60.000	0.000	101.00	9,096.06
0970	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	138.530	20.000	0.000	11.00	1,523.83
0975	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	165.980	20.000	0.000	13.00	2,157.74
0985	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.580	1,250.000	0.000	4,647.00	7,342.26
0990	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.190	1,250.000	0.000	2,124.00	4,651.56
1000	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	2.810	1,000.000	0.000	5,977.00	16,795.37
1005	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.930	1,000.000	0.000	3,688.00	10,805.84
1010	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.950	3,000.000	0.000	3,000.00	8,850.00
1020	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.480	500.000	0.000	1,525.00	3,782.00
1100	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	6,816.260	1.000	0.000	1.00	6,816.26
1110	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	5,494.310	1.000	0.000	2.00	10,988.62
1120	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	7,471.460	1.000	0.000	3.00	22,414.38
1140	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,658.730	1.000	0.000	9.00	77,928.57
1150	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,301.330	1.000	0.000	1.00	7,301.33
1160	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,405.630	1.000	0.000	9.00	84,650.67
1170	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,036.130	1.000	0.000	2.00	16,072.26
1180	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,952.330	1.000	0.000	7.00	69,666.31
1190	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,447.530	1.000	0.000	2.00	16,895.06
1200	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,662.930	1.000	0.000	3.00	31,988.79
1220	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,478.730	1.000	0.000	6.00	68,872.38
1260	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	20,412.930	1.000	0.000	2.00	40,825.86
1300	06876001	000	PED POLE ASSEMBLY	EA	1,980.470	8.000	0.000	7.00	13,863.29
1305	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	836.660	7.000	0.000	10.00	8,366.60
1310	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,976.370	2.000	0.000	2.00	5,952.74
1325	60026001	000	VIVDS PROCESSOR SYSTEM	EA	3,464.660	4.000	0.000	1.00	3,464.66
1330	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,119.850	20.000	0.000	5.00	5,599.25
1335	60026003	000	VIVDS SET-UP SYSTEM	EA	623.250	4.000	0.000	1.00	623.25
1340	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.750	1,500.000	0.000	890.00	2,447.50
1350	60256001	000	RADAR PRESENCE DETECTOR	EA	6,426.080	8.000	0.000	41.00	263,469.28
1355	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.440	2,000.000	0.000	10,938.00	37,626.72
1360	60276003	000	CONDUIT (PREPARE)	LF	1.600	3,000.000	0.000	322.00	515.20
1365	60276008	000	GROUND BOX (PREPARE)	EA	205.610	11.000	0.000	3.00	616.83
1370	60526002	000	INSTALL VIVDS CAMERA ASSEMBLY	EA	159.450	12.000	0.000	4.00	637.80
1375	60526004	000	INSTALL VIVDS COMMUNICATION CABLE	LF	0.320	6,000.000	0.000	4,129.00	1,321.28
1400	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,036.740	6.000	0.000	10.00	60,367.40
1410	61556001	000	RADAR DETECTOR	EA	623.550	16.000	0.000	23.00	14,341.65

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 \$
1415	61556002	000	RADAR COMMUNICATION CABLE	LF	0.880	7,000.000	0.000	6,710.00	5,904.80
1420	61856002	000	TMA (STATIONARY)	DAY	345.000	10.000	0.000	97.00	33,465.00
1423	96016001		MATERIAL ON HAND MATERIAL RECEIVED	DOL	1.000	100,000.000	0.000	77,538.00	77,538.00
1424	96016001		MATERIAL ON HAND MATERIAL USED	DOL	-1.000	100,000.000	0.000	77,538.00	-77,538.00

Category Subtotal \$2,301,294.00

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 \$
1432	95016003		RUC DAMAGE ONLY WORK ORDER to \$500,000 LIQUIDATED DAMAGES PER DAY	DOL	-590.000	1.000	0.000	13.00	-7,670.00

Category Subtotal \$-7,670.00

PROJECT STP 2019(178) CONTROL 091800286

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 (\$)
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	10.670	50.000	0.000	0.000	0.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.590	50.000	0.000	0.000	0.00
0080	01046028	000	REMOVING CONC (MISC)	SY	19.590	50.000	0.000	0.000	0.00
0100	03616054	002	FULL-DEPTH REPAIR CRCP (VAR DEPTH)	CY	495.650	10.000	0.000	0.000	0.00
0150	05296001	000	CONC CURB (TY I)	LF	17.490	200.000	0.000	0.000	0.00
0155	05296002	000	CONC CURB (TY II)	LF	24.690	200.000	0.000	0.000	0.00
0175	05316003	000	CONC SIDEWALKS (6")	SY	81.360	60.000	0.000	0.000	0.00
0180	05316004	000	CURB RAMPS (TY 1)	EA	1,937.160	1.000	0.000	0.000	0.00
0185	05316005	000	CURB RAMPS (TY 2)	EA	2,177.160	1.000	0.000	0.000	0.00
0200	05316009	000	CURB RAMPS (TY 6)	EA	2,520.000	1.000	0.000	0.000	0.00
0210	05316013	000	CURB RAMPS (TY 10)	EA	2,177.160	1.000	0.000	0.000	0.00
0215	05316014	000	CURB RAMPS (TY 11)	EA	2,747.160	1.000	0.000	0.000	0.00
0220	05316015	000	CURB RAMPS (TY 20)	EA	3,587.160	1.000	0.000	0.000	0.00
0225	05316016	000	CURB RAMPS (TY 21)	EA	2,767.160	1.000	0.000	0.000	0.00
0230	05316017	000	CURB RAMPS (TY 22)	EA	4,877.160	1.000	0.000	0.000	0.00
0235	05366002	000	CONC MEDIAN	SY	100.310	10.000	0.000	0.000	0.00
0250	06106161	000	IN RD IL (TY SA) 30T-4-4 (250W EQ) LED	EA	4,297.780	2.000	0.000	0.000	0.00
0260	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	4,289.200	2.000	0.000	0.000	0.00
0265	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	6.910	250.000	0.000	0.000	0.00
0270	06186017	000	CONDT (PVC) (SCH 40) (1") (BORE)	LF	13.720	250.000	0.000	0.000	0.00
0310	06186064	000	CONDT (RM) (1")	LF	8.190	100.000	0.000	0.000	0.00
0315	06186068	000	CONDT (RM) (1 1/2")	LF	10.730	50.000	0.000	0.000	0.00
0325	06186071	000	CONDT (RM) (2") (BORE)	LF	27.100	50.000	0.000	0.000	0.00
0330	06186074	000	CONDT (RM) (3")	LF	40.110	190.000	0.000	0.000	0.00
0380	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.480	600.000	0.000	0.000	0.00

CONTRACT ID	091800286	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0385	06246001	000	GROUND BOX TY A (122311)	EA	740.350	3.000	0.000	0.000	0.00
0395	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	1,145.830	2.000	0.000	0.000	0.00
0415	06246028	000	REMOVE GROUND BOX	EA	184.670	10.000	0.000	0.000	0.00
0425	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	4.020	1,000.000	0.000	0.000	0.00
0435	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	4.020	1,000.000	0.000	0.000	0.00
0445	06276003	000	TIMBER POLE (CL 2) 50 FT	EA	1,160.780	4.000	0.000	0.000	0.00
0450	06286002	000	REMOVE ELECTRICAL SERVICES	EA	719.780	2.000	0.000	0.000	0.00
0455	06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	5,582.020	6.000	0.000	0.000	0.00
0460	06286186	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(U)	EA	4,574.880	6.000	0.000	0.000	0.00
0470	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	4,978.580	6.000	0.000	0.000	0.00
0480	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.870	50.000	0.000	0.000	0.00
0505	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	985.430	2.000	0.000	0.000	0.00
0510	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,122.450	1.000	0.000	0.000	0.00
0515	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	1,093.050	1.000	0.000	0.000	0.00
0540	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.950	80.000	0.000	0.000	0.00
0545	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	1.260	200.000	0.000	0.000	0.00
0550	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.260	51.000	0.000	0.000	0.00
0565	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.090	532.000	0.000	0.000	0.00
0570	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	168.000	10.000	0.000	0.000	0.00
0575	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	336.000	2.000	0.000	0.000	0.00
0580	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	183.750	10.000	0.000	0.000	0.00
0585	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	630.000	2.000	0.000	0.000	0.00
0590	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	36.750	10.000	0.000	0.000	0.00
0595	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	47.250	10.000	0.000	0.000	0.00
0600	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	152.250	1.000	0.000	0.000	0.00
0605	06666108	007	RFL PAV MRK TY I(W)BIKE RR XING(100MIL)	EA	420.000	1.000	0.000	0.000	0.00
0610	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	294.000	1.000	0.000	0.000	0.00
0615	06666117	007	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	12.600	50.000	0.000	0.000	0.00
0620	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	4.950	200.000	0.000	0.000	0.00
0625	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	0.950	50.000	0.000	0.000	0.00
0630	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.260	200.000	0.000	0.000	0.00
0640	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.090	300.000	0.000	0.000	0.00
0650	06666225	007	PAVEMENT SEALER 6"	LF	0.210	1,000.000	0.000	0.000	0.00
0685	06666242	007	PAVEMENT SEALER (RR XING)	EA	84.000	2.000	0.000	0.000	0.00
0705	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.950	105.000	0.000	0.000	0.00
0710	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.950	800.000	0.000	0.000	0.00
0715	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.630	50.000	0.000	0.000	0.00
0725	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.950	80.000	0.000	0.000	0.00
0730	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.950	100.000	0.000	0.000	0.00
0735	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	6.040	60.000	0.000	0.000	0.00
0740	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	8.240	500.000	0.000	0.000	0.00
0765	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	787.500	2.000	0.000	0.000	0.00
0780	06686097	000	PREFAB PAV MRK TY C (W)(BIKE WORD)	EA	230.260	57.000	0.000	0.000	0.00
0810	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.790	100.000	0.000	0.000	0.00
0845	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	157.500	2.000	0.000	0.000	0.00
0850	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	2.630	10.000	0.000	0.000	0.00
0855	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	3.150	10.000	0.000	0.000	0.00
0865	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	300.000	0.000	0.000	0.00
0900	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	52.500	2.000	0.000	0.000	0.00
0915	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	3,535.060	3.000	0.000	0.000	0.00
0925	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,035.260	2.000	0.000	0.000	0.00
0980	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	215.250	10.000	0.000	0.000	0.00

CONTRACT ID	091800286	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 14	
0995	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.210	1,000.000	0.000	0.000	0.00
1015	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.240	1,500.000	0.000	0.000	0.00
1025	06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	0.940	400.000	0.000	0.000	0.00
1030	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	3,005.100	3.000	0.000	0.000	0.00
1035	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	2,410.800	1.000	0.000	0.000	0.00
1040	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	898.800	1.000	0.000	0.000	0.00
1045	06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	6,482.700	1.000	0.000	0.000	0.00
1050	06856005	000	RELOCT RDS FLSH BCN AM (SOLAR PWRD)	EA	1,918.350	1.000	0.000	0.000	0.00
1055	06866006	000	INS TRF SIG PL AM (S)STR(TY A)	EA	4,155.560	1.000	0.000	0.000	0.00
1060	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,471.610	1.000	0.000	0.000	0.00
1065	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,873.360	1.000	0.000	0.000	0.00
1070	06866015	000	INS TRF SIG PL AM (S)STR(TY C)(32')	EA	7,420.010	1.000	0.000	0.000	0.00
1075	06866017	000	INS TRF SIG PL AM (S)STR(TY C)(36')	EA	7,710.860	1.000	0.000	0.000	0.00
1080	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	5,998.060	1.000	0.000	0.000	0.00
1085	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	7,652.460	1.000	0.000	0.000	0.00
1090	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	4,751.960	1.000	0.000	0.000	0.00
1095	06866026	000	INS TRF SIG PL AM(S)1 ARM(24')ILSN	EA	5,968.910	1.000	0.000	0.000	0.00
1105	06866028	000	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA	7,407.410	1.000	0.000	0.000	0.00
1115	06866030	000	INS TRF SIG PL AM(S)1 ARM(28')ILSN	EA	6,497.060	1.000	0.000	0.000	0.00
1125	06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	7,949.210	1.000	0.000	0.000	0.00
1130	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,260.810	1.000	0.000	0.000	0.00
1135	06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	7,816.130	1.000	0.000	0.000	0.00
1145	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	9,424.330	1.000	0.000	0.000	0.00
1155	06866038	000	INS TRF SIG PL AM(S)1 ARM(36')ILSN	EA	8,403.530	1.000	0.000	0.000	0.00
1165	06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	9,906.130	1.000	0.000	0.000	0.00
1175	06866042	000	INS TRF SIG PL AM(S)1 ARM(40')ILSN	EA	9,191.130	1.000	0.000	0.000	0.00
1185	06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	10,693.730	1.000	0.000	0.000	0.00
1195	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	9,740.030	1.000	0.000	0.000	0.00
1205	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	11,282.230	1.000	0.000	0.000	0.00
1210	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,290.830	1.000	0.000	0.000	0.00
1215	06866050	000	INS TRF SIG PL AM(S)1 ARM(48')ILSN	EA	10,484.330	1.000	0.000	0.000	0.00
1225	06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	12,098.030	1.000	0.000	0.000	0.00
1230	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	17,108.530	1.000	0.000	0.000	0.00
1235	06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	18,428.530	1.000	0.000	0.000	0.00
1240	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	19,825.530	1.000	0.000	0.000	0.00
1245	06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	19,696.830	1.000	0.000	0.000	0.00
1250	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	17,458.330	1.000	0.000	0.000	0.00
1255	06866062	000	INS TRF SIG PL AM(S)1 ARM(60')ILSN	EA	19,015.930	1.000	0.000	0.000	0.00
1265	06866064	000	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	20,335.930	1.000	0.000	0.000	0.00
1270	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	17,903.830	1.000	0.000	0.000	0.00
1275	06866066	000	INS TRF SIG PL AM(S)1 ARM(65')ILSN	EA	19,342.630	1.000	0.000	0.000	0.00
1280	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,739.630	1.000	0.000	0.000	0.00
1285	06866068	000	INS TRF SIG PL AM(S)1 ARM(65')LUM&ILSN	EA	20,661.530	1.000	0.000	0.000	0.00
1290	06866282	000	RELOC TRF SG PL AM(S)SNGL MST ARM POLE	EA	2,157.080	2.000	0.000	0.000	0.00
1295	06866283	000	RELOC TRF SG PL AM (S) (STRAIN POLE)	EA	1,375.880	2.000	0.000	0.000	0.00
1315	06886004	000	VEH LP DETECT (SAWCUT)	LF	5.890	1,000.000	0.000	0.000	0.00
1320	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	81.130	57.000	0.000	0.000	0.00
1345	60026006	000	VIVDS COMMUNICATION CABLE (FIBER OPTIC)	LF	1.460	1,000.000	0.000	0.000	0.00
1380	60546002	000	COAXIAL CABLE	LF	1.240	6,000.000	0.000	0.000	0.00
1385	60546003	000	HELIAX CABLE	LF	1.970	2,000.000	0.000	0.000	0.00
1390	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	507.150	4.000	0.000	0.000	0.00
1395	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	475.250	13.000	0.000	0.000	0.00

1405	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	6,029.550	3.000	0.000	0.000	0.00
1421	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1422	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1425	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			PAID BY THE HOUR						
1426	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	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 (\$)
1427	96066053		LAW ENFORCEMENT PERSONNEL PAID BY INVOICE	DOL	1.000	100,000.000	0.000	0.000	0.00
1428	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	10,000.000	0.000	0.000	0.00
1429	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	25,000.000	0.000	0.000	0.00
1430	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS PAID BY INVOICE	DOL	1.000	31,000.000	0.000	0.000	0.00
1431	95016003		RUC DAMAGE ONLY WORK ORDER to \$100,000 LIQUIDATED DAMAGES PER DAY	DOL	-570.000	1.000	0.000	0.000	0.00
1433	95016003		RUC DAMAGE ONLY WORK ORDER to \$1,000,000 LIQUIDATED DAMAGES PER DAY	DOL	-610.000	1.000	0.000	0.000	0.00
1434	95016003		RUC DAMAGE ONLY WORK ORDER to \$1,500,000 LIQUIDATED DAMAGES PER DAY	DOL	-685.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,293,624.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	22.340	50.00	2.000	44.68
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	9.870	50.00	38.000	375.06
01626002	000	BLOCK SODDING	SY	4.230	1,212.00	125.000	528.75
01686001	000	VEGETATIVE WATERING	MG	6.650	200.00	7.750	51.54
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	191.030	30.00	68.000	12,990.04
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.790	120.00	172.083	43,156.70
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	335.100	250.00	398.000	133,369.80
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	338.910	200.00	44.000	14,912.04
04326001	000	RIPRAP (CONC)(4 IN)	CY	199.500	10.00	0.697	139.05
05006001	000	MOBILIZATION	LS	121,777.110	1.00	1.000	121,777.12
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,561.200	30.00	26.000	40,591.20
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.250	2,500.00	120.000	150.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.200	2,500.00	120.000	24.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	25.990	200.00	38.000	987.62
05296008	000	CONC CURB & GUTTER (TY II)	LF	30.940	100.00	33.000	1,021.02
05316001	000	CONC SIDEWALKS (4")	SY	64.740	25.00	98.522	6,378.31
05316006	000	CURB RAMPS (TY 3)	EA	2,177.160	1.00	2.000	4,354.32
05316008	000	CURB RAMPS (TY 5)	EA	2,520.000	1.00	2.000	5,040.00
05316010	000	CURB RAMPS (TY 7)	EA	2,177.160	1.00	5.000	10,885.80
05366004	000	CONC DIRECTIONAL ISLAND	SY	99.940	30.00	125.089	12,501.40
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	742.350	2.00	4.000	2,969.40
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,541.330	2.00	8.000	28,330.64
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.130	1,125.00	653.000	5,308.89
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.720	1,125.00	417.000	7,389.24
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.240	1,125.00	2,196.000	22,487.04
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	20.390	1,125.00	3,385.000	69,020.15
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	11.740	1,122.00	519.000	6,093.06
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	26.470	1,125.00	880.000	23,293.60
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.790	200.00	653.000	5,739.87
06186070	000	CONDT (RM) (2")	LF	18.970	100.00	104.000	1,972.88
06186075	000	CONDT (RM) (3") (BORE)	LF	36.860	50.00	181.000	6,671.66
06186078	000	CONDT (RM) (4")	LF	35.530	200.00	16.000	568.48
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.960	1,200.00	3,400.000	3,264.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.640	300.00	728.000	1,193.92
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.890	3,500.00	18,120.000	34,246.80
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.910	2,000.00	7,838.000	14,970.58
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.930	2,000.00	1,014.000	1,957.02
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.930	600.00	200.000	386.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.990	1,200.00	1,310.000	2,606.90
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.410	5.00	19.000	19,007.79
06246007	000	GROUND BOX TY C (162911)	EA	653.810	10.00	2.000	1,307.62
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,234.910	7.00	65.000	80,269.15
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,131.850	3.00	1.000	1,131.85

06256001	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	2.730	1,000.00	357.000	974.61
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	3.860	1,000.00	1,605.000	6,195.30
06276002	000	TIMBER POLE (CL 2) 40 FT	EA	683.910	4.00	4.000	2,735.64
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	4,745.330	6.00	11.000	52,198.63
06366001	001	ALUMINUM SIGNS (TY A)	SF	17.930	100.00	64.000	1,147.52
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	585.730	10.00	7.000	4,100.11
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	664.780	6.00	8.000	5,318.24
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	706.840	2.00	1.000	706.84
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	705.260	2.00	2.000	1,410.52
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	756.480	1.00	2.000	1,512.96
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	843.380	1.00	1.000	843.38
06446076	000	REMOVE SM RD SN SUP&AM	EA	268.930	4.00	69.000	18,556.17
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.630	100.00	72.000	45.36
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	300.00	2,044.000	6,132.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.810	500.00	1,079.000	5,189.99
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.040	300.00	302.000	1,220.08
06666224	007	PAVEMENT SEALER 4"	LF	0.980	1,000.00	4,485.000	4,395.30
06666226	007	PAVEMENT SEALER 8"	LF	0.980	1,000.00	764.000	748.72
06666228	007	PAVEMENT SEALER 12"	LF	1.500	1,000.00	1,029.000	1,543.50
06666230	007	PAVEMENT SEALER 24"	LF	3.000	1,000.00	1,010.000	3,030.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	20.00	14.000	420.00
06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	20.00	13.000	650.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	60.000	2.00	2.000	120.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	15.750	60.00	27.000	425.25
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.630	1,000.00	1,070.000	674.10
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.440	650.00	3,860.000	5,558.40
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.990	1,000.00	5,868.000	5,809.32
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.800	1,000.00	1,138.000	22,532.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	286.000	20.00	14.000	4,004.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	478.500	2.00	2.000	957.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	374.000	20.00	13.000	4,862.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	47.250	50.00	20.000	945.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	57.250	50.00	7.000	400.75
06726006	000	REFL PAV MRKR TY I-A	EA	3.940	100.00	38.000	149.72
06726007	000	REFL PAV MRKR TY I-C	EA	3.940	100.00	53.000	208.82
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.940	100.00	70.000	275.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.940	50.00	49.000	193.06
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.000	300.00	1,759.000	5,277.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	14.000	70.00	455.000	6,370.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	17.500	50.00	264.000	4,620.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	100.00	597.000	5,970.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	31.500	10.00	17.000	535.50
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	47.250	2.00	1.000	47.25
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	36.750	10.00	7.000	257.25
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.300	1,000.00	10,870.000	3,261.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	300.00	2,044.000	613.20
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.300	496.00	1,381.000	414.30
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	1,500.00	1,138.000	682.80
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	35.00	14.000	280.00

06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	18.900	10.00	2.000	37.80
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	27.000	35.00	13.000	351.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	0.320	50.00	20.000	6.40
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	0.370	50.00	7.000	2.59
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	23,963.210	20.00	11.000	263,595.31
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	262.230	45.00	87.000	22,814.01
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	262.230	20.00	30.000	7,866.90
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	262.230	45.00	107.000	28,058.61
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	262.230	20.00	45.000	11,800.35
06826005	000	VEH SIG SEC (12")LED(RED)	EA	262.230	45.00	103.000	27,009.69
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	262.230	20.00	42.000	11,013.66
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	674.550	6.00	10.000	6,745.50
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	90.060	60.00	101.000	9,096.06
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	138.530	20.00	11.000	1,523.83
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	165.980	20.00	13.000	2,157.74
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.580	1,250.00	4,647.000	7,342.26
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.190	1,250.00	2,124.000	4,651.56
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	2.810	1,000.00	5,977.000	16,795.37
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	2.930	1,000.00	3,688.000	10,805.84
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.950	3,000.00	3,000.000	8,850.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.480	500.00	1,525.000	3,782.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24")LUM	EA	6,816.260	1.00	1.000	6,816.26
06866029	000	INS TRF SIG PL AM (S)1 ARM(28")	EA	5,494.310	1.00	2.000	10,988.62
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	7,471.460	1.00	3.000	22,414.38
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	8,658.730	1.00	9.000	77,928.57
06866037	000	INS TRF SIG PL AM(S)1 ARM(36")	EA	7,301.330	1.00	1.000	7,301.33
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	9,405.630	1.00	9.000	84,650.67
06866041	000	INS TRF SIG PL AM(S)1 ARM(40")	EA	8,036.130	1.00	2.000	16,072.26
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	9,952.330	1.00	7.000	69,666.31
06866045	000	INS TRF SIG PL AM(S)1 ARM(44")	EA	8,447.530	1.00	2.000	16,895.06
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	10,662.930	1.00	3.000	31,988.79
06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	11,478.730	1.00	6.000	68,872.38
06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	20,412.930	1.00	2.000	40,825.86
06876001	000	PED POLE ASSEMBLY	EA	1,980.470	8.00	7.000	13,863.29
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	836.660	7.00	10.000	8,366.60
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,976.370	2.00	2.000	5,952.74
60026001	000	VIVDS PROCESSOR SYSTEM	EA	3,464.660	4.00	1.000	3,464.66
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,119.850	20.00	5.000	5,599.25
60026003	000	VIVDS SET-UP SYSTEM	EA	623.250	4.00	1.000	623.25
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.750	1,500.00	890.000	2,447.50
60256001	000	RADAR PRESENCE DETECTOR	EA	6,426.080	8.00	41.000	263,469.28
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.440	2,000.00	10,938.000	37,626.72
60276003	000	CONDUIT (PREPARE)	LF	1.600	3,000.00	322.000	515.20
60276008	000	GROUND BOX (PREPARE)	EA	205.610	11.00	3.000	616.83
60526002	000	INSTALL VIVDS CAMERA ASSEMBLY	EA	159.450	12.00	4.000	637.80
60526004	000	INSTALL VIVDS COMMUNICATION CABLE	LF	0.320	6,000.00	4,129.000	1,321.28
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,036.740	6.00	10.000	60,367.40
61556001	000	RADAR DETECTOR	EA	623.550	16.00	23.000	14,341.65
61556002	000	RADAR COMMUNICATION CABLE	LF	0.880	7,000.00	6,710.000	5,904.80

61856002	000	TMA (STATIONARY)	DAY	345.000	10.00	97.000	33,465.00
95016003		RUC DAMAGE ONLY	DOL	-685.000	1.00	0.000	0.00
		WORK ORDER to \$1,500,000 LIQUIDATED DAMAGES PER DAY					
95016003		RUC DAMAGE ONLY	DOL	-610.000	1.00	0.000	0.00
		WORK ORDER to \$1,000,000 LIQUIDATED DAMAGES PER DAY					
95016003		RUC DAMAGE ONLY	DOL	-590.000	1.00	13.000	-7,670.00
		WORK ORDER to \$500,000 LIQUIDATED DAMAGES PER DAY					
95016003		RUC DAMAGE ONLY	DOL	-570.000	1.00	0.000	0.00
		WORK ORDER to \$100,000 LIQUIDATED DAMAGES PER DAY					
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	77,538.000	-77,538.00
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	77,538.000	77,538.00
		MATERIAL RECEIVED					

TOTAL ITEM EARNINGS TO DATE \$2,293,624.00