



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/11/20**

CONTRACT ID: **091846291**
 PROJECT: **STP 2018(120)HES**
 CONTRACT: **10173008**
 AWARD AMOUNT: **\$1,478,000.00**
 PROJECTED AMOUNT: **\$1,498,900.00**
 ADJ. PROJECTED AMOUNT: **\$1,498,900.00**
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

HIGHWAY: **CS**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **Brandi Bush, P.E.**
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2019** to **11/04/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.19**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **12/04/2017**
 WORK BEGIN DATE: **03/19/2018**
 ACCEPTED DATE: **11/04/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,479,447.10	\$1,467,388.20	\$12,058.90
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,479,447.10	\$1,467,388.20	\$12,058.90
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	\$1,479,447.10	\$1,467,388.20	\$12,058.90

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: 03/19/2018
 TIME CHARGES BEGIN: 03/19/2018
 BID DAYS: 246
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 246
 DAYS CHARGED TO DATE: 244
 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
10/26/2019		1	AWAIT FINAL ACCEPT
10/27/2019		1	AWAIT FINAL ACCEPT
10/28/2019		1	AWAIT FINAL ACCEPT
10/29/2019		1	AWAIT FINAL ACCEPT
10/30/2019		1	AWAIT FINAL ACCEPT
10/31/2019		1	AWAIT FINAL ACCEPT
11/01/2019		1	AWAIT FINAL ACCEPT
11/02/2019		1	AWAIT FINAL ACCEPT
11/03/2019		1	AWAIT FINAL ACCEPT
11/04/2019		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
10	0	10
AWAIT FINAL ACCEPT		9
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(120)HES CONTROL 091846291
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0195	05006001	000	MOBILIZATION	LS	120,589.000	0.100	\$12,058.90

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$12,058.90

CONTRACT LINE ITEMS

PROJECT STP 2018(120)HES CONTROL 091846291
 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 \$
0125	01046001	000	REMOVING CONC (PAV)	SY	25.000	321.000	0.000	321.00	8,025.00
0130	01046021	000	REMOVING CONC (CURB)	LF	10.000	220.000	0.000	220.00	2,200.00
0135	01106001	000	EXCAVATION (ROADWAY)	CY	80.000	107.000	0.000	107.00	8,560.00
0140	01626002	000	BLOCK SODDING	SY	9.000	95.000	0.000	250.07	2,250.63
0145	01686001	000	VEGETATIVE WATERING	MG	500.000	1.000	0.000	1.00	500.00
0150	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	85.000	102.000	0.000	88.04	7,483.15
0155	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	190.000	99.000	0.000	114.73	21,798.89
0175	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	210.000	22.000	0.000	22.00	4,620.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	234.000	0.000	234.00	54,990.00
0185	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	265.000	154.000	0.000	154.00	40,810.00
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	470.000	4.000	0.000	6.06	2,848.20
0195	05006001	000	MOBILIZATION	LS	120,589.000	1.000	0.000	1.00	120,589.00
0200	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,300.000	14.000	0.000	14.00	88,200.00
0215	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	65.000	55.000	0.000	60.00	3,900.00
0220	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	85.000	20.000	0.000	20.00	1,700.00
0225	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	50.000	55.000	0.000	60.00	3,000.00
0230	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	60.000	20.000	0.000	20.00	1,200.00
0235	05296002	000	CONC CURB (TY II)	LF	20.000	332.000	0.000	431.00	8,620.00
0240	05316003	000	CONC SIDEWALKS (6")	SY	100.000	237.000	0.000	455.56	45,556.10
0245	05316005	000	CURB RAMPS (TY 2)	EA	2,250.000	1.000	0.000	1.00	2,250.00
0250	05316006	000	CURB RAMPS (TY 3)	EA	2,250.000	1.000	0.000	1.00	2,250.00
0255	05316008	000	CURB RAMPS (TY 5)	EA	2,675.000	7.000	0.000	9.00	24,075.00
0260	05316009	000	CURB RAMPS (TY 6)	EA	2,500.000	19.000	0.000	13.00	32,500.00
0265	05316017	000	CURB RAMPS (TY 22)	EA	3,400.000	2.000	0.000	2.00	6,800.00
0270	05366006	000	CONC MEDIAN(MONO NOSE)	SY	875.000	16.000	0.000	19.55	17,107.13
0275	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	432.000	0.000	432.00	3,888.00
0280	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.000	561.000	0.000	561.00	5,610.00
0285	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	254.000	0.000	254.00	3,048.00
0290	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	24.000	3,097.000	0.000	2,437.00	58,488.00
0295	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	70.000	0.000	70.00	420.00
0300	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	1,040.000	0.000	1,040.00	1,040.00
0305	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	3,320.000	0.000	3,320.00	3,320.00
0310	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	4,149.000	0.000	4,149.00	4,149.00
0315	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	604.000	0.000	604.00	604.00
0320	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	31.000	0.000	31.00	24,800.00
0325	06246028	000	REMOVE GROUND BOX	EA	145.000	33.000	0.000	33.00	4,785.00
0330	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	7.000	0.000	7.00	35,000.00
0335	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	695.000	2.000	0.000	2.00	1,390.00
0340	06446076	000	REMOVE SM RD SN SUP&AM	EA	96.000	4.000	0.000	2.00	192.00
0345	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	5,845.000	0.000	5,845.00	5,845.00
0350	06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	4,017.000	0.000	4,017.00	12,051.00
0355	06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.500	1,245.000	0.000	1,245.00	8,092.50
0360	06666098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	20.000	14.000	0.000	14.00	280.00
0365	06666224	000	PAVEMENT SEALER 4"	LF	0.200	7,190.000	0.000	7,190.00	1,438.00

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 \$
0370	06666225	000	PAVEMENT SEALER 6"	LF	0.200	128.000	0.000	128.00	25.60
0375	06666226	000	PAVEMENT SEALER 8"	LF	0.300	5,845.000	0.000	5,845.00	1,753.50
0380	06666228	000	PAVEMENT SEALER 12"	LF	1.000	4,017.000	0.000	4,017.00	4,017.00
0385	06666230	000	PAVEMENT SEALER 24"	LF	2.000	1,245.000	0.000	1,245.00	2,490.00
0390	06666231	000	PAVEMENT SEALER (ARROW)	EA	11.000	73.000	0.000	73.00	803.00
0395	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	2.000	14.000	0.000	14.00	28.00
0400	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	4,040.000	0.000	4,040.00	4,040.00
0405	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	2,550.000	0.000	2,550.00	2,550.00
0410	06666305	000	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.000	218.000	0.000	218.00	218.00
0415	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	600.000	0.000	600.00	600.00
0420	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	73.000	0.000	73.00	16,060.00
0425	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	58.000	0.000	58.00	232.00
0430	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	739.000	0.000	739.00	2,956.00
0435	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	200.000	0.000	200.00	100.00
0440	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	3,235.000	0.000	3,235.00	3,235.00
0445	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	1,092.000	0.000	1,092.00	1,092.00
0450	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	2,721.000	0.000	2,721.00	8,163.00
0455	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	30.000	0.000	30.00	900.00
0460	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	30.000	25.000	0.000	25.00	750.00
0465	06776021	000	ELIM EXT PAV MRK & MRKS (JIGGLE)	EA	1.000	170.000	0.000	170.00	170.00
0470	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	7,190.000	0.000	7,190.00	719.00
0475	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	128.000	0.000	128.00	12.80
0480	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	5,845.000	0.000	5,845.00	1,169.00
0485	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	4,017.000	0.000	4,017.00	2,008.50
0490	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,245.000	0.000	1,245.00	1,245.00
0495	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	73.000	0.000	73.00	803.00
0500	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	0.500	14.000	0.000	14.00	7.00
0505	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	797.000	0.000	797.00	79.70
0510	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,000.000	7.000	0.000	7.00	21,000.00
0515	06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	9,000.000	7.000	0.000	7.00	63,000.00
0520	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	85.000	0.000	85.00	25,500.00
0525	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	34.000	0.000	34.00	10,200.00
0530	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	85.000	0.000	85.00	25,500.00
0535	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	68.000	0.000	68.00	20,400.00
0540	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	88.000	0.000	88.00	26,400.00
0545	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	52.000	0.000	54.00	16,200.00
0550	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	680.000	46.000	0.000	46.00	31,280.00
0555	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	110.000	85.000	0.000	85.00	9,350.00
0560	06826030	000	BACK PLATE (12")(4 SEC)ALUM	EA	120.000	13.000	0.000	11.00	1,320.00
0565	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	130.000	21.000	0.000	23.00	2,990.00
0570	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	3,384.000	0.000	3,384.00	3,384.00
0575	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	2,250.000	0.000	2,250.00	2,250.00
0580	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	2.000	2,269.000	0.000	2,269.00	4,538.00
0585	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.000	4,133.000	0.000	4,133.00	12,399.00
0590	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	6,520.000	0.000	6,520.00	6,520.00
0595	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	4,600.400	1.000	0.000	1.00	4,600.40
0600	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,000.000	1.000	0.000	1.00	4,000.00
0605	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	5,300.000	1.000	0.000	1.00	5,300.00

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 \$
0610	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	4,600.000	3.000	0.000	3.00	13,800.00
0615	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	5,400.000	2.000	0.000	2.00	10,800.00
0620	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	4,700.000	1.000	0.000	1.00	4,700.00
0625	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	5,500.000	3.000	0.000	3.00	16,500.00
0630	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	5,200.000	4.000	0.000	4.00	20,800.00
0635	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,200.000	4.000	0.000	4.00	24,800.00
0640	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	12,200.000	1.000	0.000	1.00	12,200.00
0645	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,363.000	1.000	0.000	1.00	12,363.00
0650	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	12,800.000	3.000	0.000	3.00	38,400.00
0655	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	13,800.000	1.000	0.000	1.00	13,800.00
0660	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
0665	06876001	000	PED POLE ASSEMBLY	EA	1,698.000	17.000	0.000	17.00	28,866.00
0670	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	46.000	0.000	46.00	31,050.00
0675	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	6.000	0.000	6.00	15,000.00
0685	60256001	000	RADAR PRESENCE DETECTOR	EA	6,010.000	28.000	0.000	28.00	168,280.00
0690	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.000	4,617.000	0.000	4,617.00	13,851.00
0695	60276003	000	CONDUIT (PREPARE)	LF	3.000	10.000	0.000	535.00	1,605.00
0698	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	190,235.83	190,235.83
			MATERIAL RECEIVED						
0699	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	190,235.83	-190,235.83
			MATERIAL USED						
								Category Subtotal	\$1,479,447.10

PROJECT STP 2018(120)HES CONTROL 091846291

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 (\$)
0205	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.000	200.000	0.000	0.000	0.00
0210	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	200.000	0.000	0.000	0.00
0680	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	70.000	0.000	0.000	0.00
0696	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0697	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0700	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			PAID BY THE HOUR						
0701	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0702	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0703	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	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 (\$)
0704	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
			PAID BY INVOICE						

CONTRACT ID		091846291	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			Page 7 of 10	
0705	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE		DOL	1.000	3,500.000	0.000	0.000	0.00
0706	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE		DOL	1.000	16,600.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$1,479,447.10

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	25.000	321.00	321.000	8,025.00
01046021	000	REMOVING CONC (CURB)	LF	10.000	220.00	220.000	2,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	80.000	107.00	107.000	8,560.00
01626002	000	BLOCK SODDING	SY	9.000	95.00	250.070	2,250.63
01686001	000	VEGETATIVE WATERING	MG	500.000	1.00	1.000	500.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	85.000	102.00	88.037	7,483.15
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	190.000	99.00	114.731	21,798.89
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	210.000	22.00	22.000	4,620.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	234.00	234.000	54,990.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	265.000	154.00	154.000	40,810.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	470.000	4.00	6.060	2,848.20
05006001	000	MOBILIZATION	LS	120,589.000	1.00	1.000	120,589.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,300.000	14.00	14.000	88,200.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	65.000	55.00	60.000	3,900.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	85.000	20.00	20.000	1,700.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	50.000	55.00	60.000	3,000.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	60.000	20.00	20.000	1,200.00
05296002	000	CONC CURB (TY II)	LF	20.000	332.00	431.000	8,620.00
05316003	000	CONC SIDEWALKS (6")	SY	100.000	237.00	455.561	45,556.10
05316005	000	CURB RAMPS (TY 2)	EA	2,250.000	1.00	1.000	2,250.00
05316006	000	CURB RAMPS (TY 3)	EA	2,250.000	1.00	1.000	2,250.00
05316008	000	CURB RAMPS (TY 5)	EA	2,675.000	7.00	9.000	24,075.00
05316009	000	CURB RAMPS (TY 6)	EA	2,500.000	19.00	13.000	32,500.00
05316017	000	CURB RAMPS (TY 22)	EA	3,400.000	2.00	2.000	6,800.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	875.000	16.00	19.551	17,107.13
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	432.00	432.000	3,888.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	10.000	561.00	561.000	5,610.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	254.00	254.000	3,048.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	24.000	3,097.00	2,437.000	58,488.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.000	70.00	70.000	420.00
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	1.000	1,040.00	1,040.000	1,040.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.000	3,320.00	3,320.000	3,320.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.000	4,149.00	4,149.000	4,149.00
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	1.000	604.00	604.000	604.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	800.000	31.00	31.000	24,800.00
06246028	000	REMOVE GROUND BOX	EA	145.000	33.00	33.000	4,785.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	7.00	7.000	35,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	695.000	2.00	2.000	1,390.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	96.000	4.00	2.000	192.00
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	5,845.00	5,845.000	5,845.00
06666041	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	4,017.00	4,017.000	12,051.00
06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.500	1,245.00	1,245.000	8,092.50
06666098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	20.000	14.00	14.000	280.00

CONTRACT ID	091846291	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
06666224	000	PAVEMENT SEALER 4"	LF	0.200	7,190.00	7,190.000	1,438.00
06666225	000	PAVEMENT SEALER 6"	LF	0.200	128.00	128.000	25.60
06666226	000	PAVEMENT SEALER 8"	LF	0.300	5,845.00	5,845.000	1,753.50
06666228	000	PAVEMENT SEALER 12"	LF	1.000	4,017.00	4,017.000	4,017.00
06666230	000	PAVEMENT SEALER 24"	LF	2.000	1,245.00	1,245.000	2,490.00
06666231	000	PAVEMENT SEALER (ARROW)	EA	11.000	73.00	73.000	803.00
06666243	000	PAVEMENT SEALER (YLD TRI)	EA	2.000	14.00	14.000	28.00
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	4,040.00	4,040.000	4,040.00
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	2,550.00	2,550.000	2,550.00
06666305	000	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.000	218.00	218.000	218.00
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	600.00	600.000	600.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	73.00	73.000	16,060.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	58.00	58.000	232.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	739.00	739.000	2,956.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	200.00	200.000	100.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	3,235.00	3,235.000	3,235.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	1,092.00	1,092.000	1,092.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	2,721.00	2,721.000	8,163.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	30.00	30.000	900.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	30.000	25.00	25.000	750.00
06776021	000	ELIM EXT PAV MRK & MRKS (JIGGLE)	EA	1.000	170.00	170.000	170.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	7,190.00	7,190.000	719.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	128.00	128.000	12.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	5,845.00	5,845.000	1,169.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	4,017.00	4,017.000	2,008.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,245.00	1,245.000	1,245.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	73.00	73.000	803.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	0.500	14.00	14.000	7.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	797.00	797.000	79.70
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,000.000	7.00	7.000	21,000.00
06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	9,000.000	7.00	7.000	63,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	85.00	85.000	25,500.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	34.00	34.000	10,200.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	85.00	85.000	25,500.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	68.00	68.000	20,400.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	88.00	88.000	26,400.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	52.00	54.000	16,200.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	680.000	46.00	46.000	31,280.00
06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	110.000	85.00	85.000	9,350.00
06826030	000	BACK PLATE (12")(4 SEC)ALUM	EA	120.000	13.00	11.000	1,320.00
06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	130.000	21.00	23.000	2,990.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	3,384.00	3,384.000	3,384.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	2,250.00	2,250.000	2,250.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	2.000	2,269.00	2,269.000	4,538.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.000	4,133.00	4,133.000	12,399.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	6,520.00	6,520.000	6,520.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24")LUM	EA	4,600.400	1.00	1.000	4,600.40
06866029	000	INS TRF SIG PL AM (S)1 ARM(28")	EA	4,000.000	1.00	1.000	4,000.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	5,300.000	1.00	1.000	5,300.00

CONTRACT ID	091846291	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			Page 10 of 10
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	4,600.000	3.00	3.000	13,800.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	5,400.000	2.00	2.000	10,800.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	4,700.000	1.00	1.000	4,700.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	5,500.000	3.00	3.000	16,500.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	5,200.000	4.00	4.000	20,800.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,200.000	4.00	4.000	24,800.00
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	12,200.000	1.00	1.000	12,200.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	12,363.000	1.00	1.000	12,363.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	12,800.000	3.00	3.000	38,400.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	13,800.000	1.00	1.000	13,800.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	14,000.000	1.00	1.000	14,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,698.000	17.00	17.000	28,866.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	46.00	46.000	31,050.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	6.00	6.000	15,000.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,010.000	28.00	28.000	168,280.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.000	4,617.00	4,617.000	13,851.00
60276003	000	CONDUIT (PREPARE)	LF	3.000	10.00	535.000	1,605.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	190,235.830	-190,235.83
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	190,235.830	190,235.83
		MATERIAL RECEIVED					

TOTAL ITEM EARNINGS TO DATE \$1,479,447.10