



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/19**

CONTRACT ID: **092102140**
 PROJECT: **STP 2008(328)MM**
 CONTRACT: **01173031**
 AWARD AMOUNT: **\$5,206,108.37**
 PROJECTED AMOUNT: **\$5,333,358.37**
 ADJ. PROJECTED AMOUNT: **\$5,471,998.41**
 CONTRACTOR: **IOC COMPANY LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **Pharr**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Rene Garza, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/30/2019** to **01/31/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **66.15**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **02/22/2017**
 WORK BEGIN DATE: **05/17/2017**
 ACCEPTED DATE: **01/29/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,581,750.74	\$5,547,909.60	\$33,841.14
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,581,750.74	\$5,547,909.60	\$33,841.14
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	\$5,581,750.74	\$5,547,909.60	\$33,841.14

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>	05/17/2017	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	03/22/2017	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	440	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	15		DAYS AT	
<u>CURRENT DAYS:</u>	455		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	301	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

PROJECT STP 2008(328)MM CONTROL 092102140
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0176	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,998.540	\$9,998.54	4,000.00	9,998.54
0177	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,964.170	\$10,964.17	4,000.00	10,964.17
0360	05006001	000	MOBILIZATION	LS	429,281.000	0.030	\$12,878.43	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$33,841.14		

CONTRACT LINE ITEMS

PROJECT STP 2008(328)MM CONTROL 092102140
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	500.000	59.000	0.000	68.00	34,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	90.000	0.000	90.00	900.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	129.000	0.000	145.66	1,019.62
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	347.000	0.000	573.59	5,735.90
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	454.000	0.000	575.00	3,450.00
0085	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	10.000	110.000	0.000	110.00	1,100.00
0090	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.250	21,065.000	0.000	21,065.00	26,331.25
0095	01106001	000	EXCAVATION (ROADWAY)	CY	2.250	36,325.000	0.000	37,166.00	83,623.50
0100	01106002	000	EXCAVATION (CHANNEL)	CY	5.000	25,389.000	0.000	26,143.00	130,715.00
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	222.000	0.000	5.00	75.00
0110	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	25.000	50.000	0.000	50.00	1,250.00
0115	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.200	22,043.000	0.000	22,043.00	4,408.60
0120	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	22,043.000	0.000	22,043.00	4,408.60
0130	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	10.000	70.000	0.000	70.00	700.00
0135	02046003	000	SPRINKLING (DUST CONTROL)	MG	12.000	236.000	0.000	236.00	2,832.00
0140	02476225	000	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	21.000	20,240.000	0.000	20,337.00	427,077.00
0145	02606011	000	LIME TRT (EXST MATL) (12")	SY	1.250	44,164.000	0.000	43,831.93	54,789.92
0150	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	140.000	1,339.000	0.000	1,335.83	187,016.20
0155	02606046	000	LIME TRT (NEW BASE)(17")	SY	1.500	42,860.000	0.000	43,069.77	64,604.66
0160	03106009	000	PRIME COAT (MC-30)	GAL	3.200	8,572.000	0.000	8,575.00	27,440.00
0165	03166277	000	ASPH (SPG 73-19)	GAL	3.000	11,700.000	0.000	11,700.00	35,100.00
0170	03166426	000	AGGR (GR 4P)	CY	65.000	325.000	0.000	325.00	21,125.00
0175	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	62.000	7,164.000	0.000	7,609.76	471,805.12
0176	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	9,998.54	9,998.54
0177	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	10,964.17	10,964.17
0180	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.700	5,777.000	0.000	5,777.00	9,820.90
0185	04006002	001	STRUCT EXCAV (BOX)	CY	50.000	799.000	0.000	799.00	39,950.00
0190	04006005	001	CEM STABIL BKFL	CY	55.000	3,360.000	0.000	3,360.00	184,800.00
0195	04006008	001	CUT & RESTORE ASPH PAVING	SY	25.000	3,531.000	66.000	4,902.08	122,552.00
0200	04006010	001	STRUCT EXCAV (SPECIAL)	CY	30.000	5,096.000	0.000	5,096.00	152,880.00
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	9,815.000	0.000	9,815.00	4,907.50
0210	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	125.000	96.000	0.000	96.00	12,000.00
0215	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	32.000	0.000	32.00	8,800.00
0220	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	440.000	44.000	0.000	44.00	19,360.00
0225	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	166.000	0.000	383.37	115,011.00
0230	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	290.000	1,349.000	0.000	1,349.00	391,210.00
0235	04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	150.000	40.000	0.000	40.00	6,000.00
0240	04646033	000	RC PIPE (ARCH)(CL III)(DES 4)	LF	190.000	70.000	0.000	70.00	13,300.00
0245	04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	225.120	51.000	0.000	51.00	11,481.12
0250	04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	45.000	736.000	0.000	763.00	34,335.00
0255	04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	48.000	848.000	0.000	848.00	40,704.00
0260	04646040	000	RC PIPE (CL III)(30 IN)(SPL)	LF	65.000	1,897.000	0.000	1,897.00	123,305.00
0265	04646041	000	RC PIPE (CL III)(36 IN)(SPL)	LF	85.000	580.000	0.000	580.00	49,300.00
0270	04646042	000	RC PIPE (CL III)(42 IN)(SPL)	LF	105.000	566.000	0.000	566.00	59,430.00

CATEGORY		001	DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04646043	000	RC PIPE (CL III)(48 IN)(SPL)	LF	116.000	3,043.000	0.000	3,043.00	352,988.00
0280	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,000.000	20.000	0.000	22.00	66,000.00
0285	04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	3,750.000	3.000	0.000	3.00	11,250.00
0290	04656033	000	INLET (COMPL)(PCU)(4FT)(NONE)	EA	3,750.000	1.000	0.000	1.00	3,750.00
0295	04656061	000	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0300	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0305	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,500.000	4.000	0.000	4.00	14,000.00
0310	04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,000.000	9.000	0.000	9.00	36,000.00
0315	04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,250.000	12.000	0.000	12.00	63,000.00
0320	04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	10,000.000	6.000	0.000	6.00	60,000.00
0325	04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0330	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0335	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0340	04966004	000	REMOV STR (SET)	EA	225.000	3.000	0.000	11.00	2,475.00
0345	04966005	000	REMOV STR (WINGWALL)	EA	3,750.000	1.000	0.000	1.00	3,750.00
0350	04966007	000	REMOV STR (PIPE)	LF	10.000	595.000	329.000	849.00	8,490.00
0355	04966043	000	REMOV STR (SMALL FENCE)	LF	30.000	18.000	0.000	159.00	4,770.00
0360	05006001	000	MOBILIZATION	LS	429,281.000	1.000	0.000	1.00	429,281.00
0365	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	22.000	0.000	22.00	77,000.00
0370	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	17.000	96.000	0.000	96.00	1,632.00
0375	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	5.000	96.000	0.000	96.00	480.00
0380	05066021	003	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	5.000	1,014.000	0.000	1,014.00	5,070.00
0385	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	1.000	1,014.000	0.000	1,014.00	1,014.00
0390	05066031	003	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	50.000	51.000	0.000	51.00	2,550.00
0395	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	6,994.000	0.000	316.00	790.00
0400	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	6,994.000	0.000	316.00	237.00
0405	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	515.000	0.000	170.00	510.00
0410	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	515.000	0.000	170.00	170.00
0415	05086001	000	CONSTRUCTING DETOURS	SY	60.000	294.000	0.000	356.00	21,360.00
0420	05296029	000	CONC CURB & GUTTER (TY A)	LF	8.000	9,409.000	0.000	11,266.00	90,128.00
0425	05296031	000	CONC CURB & GUTTER(VALLEY GUTTER)(48")	LF	25.000	365.000	0.000	329.00	8,225.00
0430	05306004	000	DRIVEWAYS (CONC)	SY	60.000	375.000	0.000	2,177.71	130,662.36
0435	05306005	000	DRIVEWAYS (ACP)	SY	21.000	2,016.000	0.000	1,208.10	25,370.10
0440	05316001	000	CONC SIDEWALKS (4")	SY	25.000	6,229.000	0.000	6,172.04	154,301.08
0445	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	6.000	0.000	6.00	7,200.00
0450	05316008	000	CURB RAMPS (TY 5)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0455	05316010	000	CURB RAMPS (TY 7)	EA	1,250.000	2.000	0.000	1.00	1,250.00
0460	05316013	000	CURB RAMPS (TY 10)	EA	900.000	6.000	0.000	6.00	5,400.00
0465	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	75.000	32.000	0.000	32.00	2,400.00
0470	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	505.000	2.000	0.000	2.00	1,010.00
0475	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	20.000	28.000	0.000	28.00	560.00
0480	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	990.000	0.000	990.00	4,950.00
0485	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.000	466.000	0.000	33.00	495.00
0486	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.450	0.000	850.000	850.00	21,632.50
0490	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.350	1,145.000	0.000	1,190.00	1,606.50
0495	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	21.000	0.000	40.00	120.00
0500	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	42.000	0.000	80.00	240.00
0505	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.850	447.000	0.000	880.00	1,628.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	7.000	0.000	14.00	10,500.00
0515	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	950.000	1.000	0.000	5.00	4,750.00
0520	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,750.000	1.000	0.000	1.00	1,750.00
0525	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	461.000	19.000	0.000	19.00	8,759.00
0530	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	495.000	5.000	0.000	5.00	2,475.00
0535	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	860.000	1.000	0.000	1.00	860.00
0540	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	19.000	0.000	19.00	1,045.00
0545	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	18,156.000	0.000	19,176.00	7,670.40
0550	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	24,217.000	0.000	25,357.00	10,142.80
0555	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	425.000	0.000	425.00	212.50
0560	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	300.000	0.000	370.00	370.00
0565	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.000	176.000	0.000	252.00	1,008.00
0575	06666006	002	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.400	84.000	0.000	152.00	60.80
0580	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	821.000	0.000	821.00	656.80
0585	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.200	1,981.000	0.000	2,005.00	2,406.00
0595	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	3,250.000	0.000	3,250.00	1,787.50
0605	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	2,540.000	0.000	2,850.00	1,567.50
0610	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	13,716.000	0.000	13,716.00	7,543.80
0615	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	9.000	0.000	9.00	2,250.00
0620	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	8.000	0.000	8.00	2,400.00
0625	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	207.000	0.000	207.00	724.50
0630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,062.000	0.000	1,062.00	3,717.00
0635	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	4,801.000	0.000	1,722.00	1,291.50
0640	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	1,520.000	0.000	1,520.00	2,280.00
0645	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.250	763.000	0.000	763.00	1,716.75
0650	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	671.000	0.000	671.00	3,019.50
0655	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	6.000	0.000	6.00	750.00
0660	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	125.000	5.000	0.000	5.00	625.00
0665	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	21,500.000	2.000	0.000	2.00	43,000.00
0670	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,100.000	1.000	0.000	1.00	2,100.00
0675	06816001	000	TEMP TRAF SIGNALS	EA	17,500.000	2.000	0.000	2.00	35,000.00
0680	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	185.000	8.000	0.000	8.00	1,480.00
0685	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	185.000	4.000	0.000	4.00	740.00
0690	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	185.000	8.000	0.000	8.00	1,480.00
0695	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	185.000	8.000	0.000	8.00	1,480.00
0700	06826005	000	VEH SIG SEC (12")LED(RED)	EA	185.000	8.000	0.000	8.00	1,480.00
0705	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	185.000	4.000	0.000	4.00	740.00
0710	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	445.000	16.000	0.000	17.00	7,565.00
0715	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	4.000	0.000	4.00	280.00
0720	06826024	000	BACK PLATE (12")(4 SEC)	EA	80.000	2.000	0.000	2.00	160.00
0725	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	3,594.000	0.000	740.00	1,480.00
0730	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	758.000	0.000	2,909.00	6,399.80
0735	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	756.000	0.000	855.00	1,026.00
0740	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,770.000	2.000	0.000	2.00	13,540.00
0745	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,500.000	2.000	0.000	2.00	33,000.00
0750	06876001	000	PED POLE ASSEMBLY	EA	1,250.000	16.000	0.000	17.00	21,250.00
0755	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	16.00	11,200.00
0760	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	2.00	7,000.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0765	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	364.000	0.000	602.00	4,816.00
0770	10086005	000	PRSSR IRRIG PVC PIPE (30")	LF	110.000	102.000	0.000	102.00	11,220.00
0771	10076012		IRRIGATION GATE (12")	EA	8,229.550	0.000	1.000	1.00	8,229.55
			1007-6013 IRRIGATION GATE (12")						
0772	10076007		IRRIGATION VALVE (12")	EA	3,322.850	0.000	2.000	2.00	6,645.70
			CO#1						
0773	10076013		IRRIGATION GATE (15")	EA	5,484.270	0.000	3.000	3.00	16,452.81
			CO#1						
0774	10086002		PRSSR IRRIG PVC PIPE (24")	LF	75.630	0.000	45.000	45.00	3,403.35
0775	10086006	000	PRSSR IRRIGATION PVC PIPE (15")	LF	25.000	419.000	274.000	771.00	19,275.00
0777	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	39,143.540	0.000	1.000	1.00	39,143.55
			TYPE "A" IRRIGATION GATEWELL (6' X 6') (W/ 6 EA CONC COLLAR)						
0778	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,492.030	0.000	3.000	3.00	4,476.09
			REMOVE STR (IRRIGATION STANDPIPE)						
0779	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	983.100	0.000	4.000	4.00	3,932.40
			15" PLASTIC IRRIGATION PIPE (PIP)(45 DEGREE BEND) W/FITTINGS						
0780	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	2.00	30,000.00
0785	60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,500.000	1.000	0.000	1.00	9,500.00
0790	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,500.000	8.000	0.000	8.00	12,000.00
0795	60026003	000	VIVDS SET-UP SYSTEM	EA	350.000	1.000	0.000	1.00	350.00
0800	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.700	1,438.000	0.000	1,900.00	5,130.00
0805	70166090	000	CASING (STEEL) (24 IN) (OPEN TRENCH)	LF	130.000	378.000	0.000	389.00	50,570.00
0810	70166104	000	CASING (STEEL) (42 IN) (OPEN TRENCH)	LF	190.000	80.000	0.000	80.00	15,200.00
Category Subtotal									\$5,185,196.74

PROJECT STP 2017(218) CONTROL 092102357
 CATEGORY 001 DESCRIPTION JOINT BID NON-COMPENSABLE UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1100	71116001	000	STEEL CASING (12 IN) (OPEN CUT)	LF	135.000	9.000	0.000	9.00	1,215.00
1105	71116002	000	STEEL CASING (16 IN) (OPEN CUT)	LF	115.000	12.000	0.000	12.00	1,380.00
1110	71116003	000	SANITARY SWR CONFLICT STRUCTURE ADJUST	EA	3,800.000	2.000	0.000	1.00	3,800.00
1135	04006005	001	CEM STABIL BKFL	CY	55.000	486.000	0.000	486.00	26,730.00
1145	71126001	000	PRESSURE WTR PIPE C-900 DR-18 PVC(12")	LF	20.000	2,778.000	0.000	2,778.00	55,560.00
1150	71126002	000	PRESSURE WTR PIPE C-900 DR-18 PVC (8")	LF	17.000	132.000	0.000	132.00	2,244.00
1155	71126003	000	PRESSURE WTR PIPE C-900 DR-18 PVC (6")	LF	12.000	1,062.500	0.000	1,062.50	12,750.00
1160	71126005	000	TIE-IN (COMPLETE) (8")	EA	900.000	17.000	0.000	17.00	15,300.00
1165	71126009	000	GATE VALVE W/ BOX ASSEMBLY (12")	EA	2,800.000	22.000	0.000	23.00	64,400.00
1170	71126010	000	GATE VALVE W/ BOX ASSEMBLY (6")	EA	1,000.000	22.000	0.000	22.00	22,000.00
1175	71126011	000	GATE VALVE W/ BOX ASSEMBLY (8")	EA	1,100.000	7.000	0.000	7.00	7,700.00
1180	71126015	000	FIRE HYDRANT & ASSEMBLY	EA	4,000.000	20.000	0.000	21.00	84,000.00
1185	71126016	000	PVC SCH 40 CASING (12")	LF	25.000	612.000	0.000	680.00	17,000.00
1190	71126017	000	WATER SERVICE CONNECTION (1")	EA	850.000	16.000	0.000	20.00	17,000.00
1195	71126018	000	AIR RELEIF VALVE (2")	EA	2,400.000	2.000	0.000	2.00	4,800.00
1200	71126019	000	STEEL CASING (20")(OPEN CUT)	LF	95.000	75.000	0.000	75.00	7,125.00
1205	71126020	000	TAP TEE (12")	EA	1,800.000	1.000	0.000	2.00	3,600.00

CATEGORY 001 DESCRIPTION JOINT BID NON-COMPENSABLE UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1210	71126021	000	STEEL CASING (20") (JACK & BORE)	LF	185.000	74.000	0.000	74.00	13,690.00
1215	71126028	000	TIE-IN (COMPLETE) (4")	EA	450.000	3.000	0.000	4.00	1,800.00
1220	71126032	000	STEEL CASING (16") (OPEN CUT)	LF	200.000	9.000	0.000	9.00	1,800.00
1225	71126034	000	JACKING AND BORING (WATER MAIN) (12")	LF	105.000	74.000	0.000	74.00	7,770.00
1230	71126035	000	CARRIER PIPE (BORING) (PVC) (12")	LF	85.000	74.000	0.000	74.00	6,290.00
1235	71126033	000	DUCTILE IRON FITTINGS	TON	2,500.000	7.440	0.000	7.44	18,600.00
Category Subtotal									\$396,554.00

PROJECT STP 2008(328)MM CONTROL 092102140

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0125	01686001	000	VEGETATIVE WATERING	MG	20.000	1,000.000	0.000	0.000	0.00
0178	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	2,000.000	0.000	0.000	0.00
0570	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	664.000	0.000	0.000	0.00
0590	06686048	000	PREFAB PAV MRK TY B (Y)(6")(BRK)CNTST	LF	4.500	488.000	0.000	0.000	0.00
0600	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	71.000	0.000	0.000	0.00
0776	10086003		PRSSR IRRIG PVC PIPE (12") CO#1	LF	72.940	0.000	15.000	0.000	0.00
0815	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0816	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0817	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0818	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0819	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0820	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0881	96086004		UNIQUE CHANGE ORDER ITEM 4 CASING (STEEL)(24 IN)(OPEN TRENCH)	DOL	130.000	0.000	168.000	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 (\$)
0830	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
0835	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	115,250.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2017(218) CONTROL 092102357

CATEGORY 001 DESCRIPTION JOINT BID NON-COMPENSABLE UTILITY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1140	04006008	001	CUT & RESTORE ASPH PAVING	SY	25.000	25.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$5,581,750.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	500.000	59.00	68.000	34,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	90.00	90.000	900.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	7.000	129.00	145.660	1,019.62
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	347.00	573.590	5,735.90
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	454.00	575.000	3,450.00
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	10.000	110.00	110.000	1,100.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	1.250	21,065.00	21,065.000	26,331.25
01106001	000	EXCAVATION (ROADWAY)	CY	2.250	36,325.00	37,166.000	83,623.50
01106002	000	EXCAVATION (CHANNEL)	CY	5.000	25,389.00	26,143.000	130,715.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	222.00	5.000	75.00
01606005	000	FURNISHING AND PLACING TOPSOIL	CY	25.000	50.00	50.000	1,250.00
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.200	22,043.00	22,043.000	4,408.60
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	22,043.00	22,043.000	4,408.60
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	10.000	70.00	70.000	700.00
02046003	000	SPRINKLING (DUST CONTROL)	MG	12.000	236.00	236.000	2,832.00
02476225	000	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	21.000	20,240.00	20,337.000	427,077.00
02606011	000	LIME TRT (EXST MATL) (12")	SY	1.250	44,164.00	43,831.930	54,789.92
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	140.000	1,339.00	1,335.830	187,016.20
02606046	000	LIME TRT (NEW BASE)(17")	SY	1.500	42,860.00	43,069.770	64,604.66
03106009	000	PRIME COAT (MC-30)	GAL	3.200	8,572.00	8,575.000	27,440.00
03166277	000	ASPH (SPG 73-19)	GAL	3.000	11,700.00	11,700.000	35,100.00
03166426	000	AGGR (GR 4P)	CY	65.000	325.00	325.000	21,125.00
03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	62.000	7,164.00	7,609.760	471,805.12
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	9,998.540	9,998.54
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.00	10,964.170	10,964.17
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.700	5,777.00	5,777.000	9,820.90
04006002	001	STRUCT EXCAV (BOX)	CY	50.000	799.00	799.000	39,950.00
04006005	001	CEM STABIL BKFL	CY	55.000	3,846.00	3,846.000	211,530.00
04006008	001	CUT & RESTORE ASPH PAVING	SY	25.000	3,531.00	4,902.080	122,552.00
04006010	001	STRUCT EXCAV (SPECIAL)	CY	30.000	5,096.00	5,096.000	152,880.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.500	9,815.00	9,815.000	4,907.50
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	125.000	96.00	96.000	12,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	32.00	32.000	8,800.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	440.000	44.00	44.000	19,360.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	166.00	383.370	115,011.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	290.000	1,349.00	1,349.000	391,210.00
04646032	000	RC PIPE (ARCH)(CL III)(DES 3)	LF	150.000	40.00	40.000	6,000.00
04646033	000	RC PIPE (ARCH)(CL III)(DES 4)	LF	190.000	70.00	70.000	13,300.00
04646034	000	RC PIPE (ARCH)(CL III)(DES 5)	LF	225.120	51.00	51.000	11,481.12
04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	45.000	736.00	763.000	34,335.00
04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	48.000	848.00	848.000	40,704.00
04646040	000	RC PIPE (CL III)(30 IN)(SPL)	LF	65.000	1,897.00	1,897.000	123,305.00
04646041	000	RC PIPE (CL III)(36 IN)(SPL)	LF	85.000	580.00	580.000	49,300.00

04646042	000	RC PIPE (CL III)(42 IN)(SPL)	LF	105.000	566.00	566.000	59,430.00
04646043	000	RC PIPE (CL III)(48 IN)(SPL)	LF	116.000	3,043.00	3,043.000	352,988.00
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	3,000.000	20.00	22.000	66,000.00
04656031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	3,750.000	3.00	3.000	11,250.00
04656033	000	INLET (COMPL)(PCU)(4FT)(NONE)	EA	3,750.000	1.00	1.000	3,750.00
04656061	000	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	7,000.000	1.00	1.000	7,000.00
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,750.000	1.00	1.000	2,750.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	3,500.000	4.00	4.000	14,000.00
04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	4,000.000	9.00	9.000	36,000.00
04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	5,250.000	12.00	12.000	63,000.00
04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	10,000.000	6.00	6.000	60,000.00
04656147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	4,000.000	1.00	1.000	4,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	8,000.000	2.00	2.000	16,000.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	8,000.000	1.00	1.000	8,000.00
04966004	000	REMOV STR (SET)	EA	225.000	3.00	11.000	2,475.00
04966005	000	REMOV STR (WINGWALL)	EA	3,750.000	1.00	1.000	3,750.00
04966007	000	REMOV STR (PIPE)	LF	10.000	595.00	849.000	8,490.00
04966043	000	REMOV STR (SMALL FENCE)	LF	30.000	18.00	159.000	4,770.00
05006001	000	MOBILIZATION	LS	429,281.000	1.00	1.000	429,281.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	22.00	22.000	77,000.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	17.000	96.00	96.000	1,632.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	5.000	96.00	96.000	480.00
05066021	003	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	5.000	1,014.00	1,014.000	5,070.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	1.000	1,014.00	1,014.000	1,014.00
05066031	003	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	50.000	51.00	51.000	2,550.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	6,994.00	316.000	790.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	6,994.00	316.000	237.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	515.00	170.000	510.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	515.00	170.000	170.00
05086001	000	CONSTRUCTING DETOURS	SY	60.000	294.00	356.000	21,360.00
05296029	000	CONC CURB & GUTTER (TY A)	LF	8.000	9,409.00	11,266.000	90,128.00
05296031	000	CONC CURB & GUTTER(VALLEY GUTTER)(48")	LF	25.000	365.00	329.000	8,225.00
05306004	000	DRIVEWAYS (CONC)	SY	60.000	375.00	2,177.706	130,662.36
05306005	000	DRIVEWAYS (ACP)	SY	21.000	2,016.00	1,208.100	25,370.10
05316001	000	CONC SIDEWALKS (4")	SY	25.000	6,229.00	6,172.043	154,301.08
05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	6.00	6.000	7,200.00
05316008	000	CURB RAMPS (TY 5)	EA	1,000.000	1.00	1.000	1,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,250.000	2.00	1.000	1,250.00
05316013	000	CURB RAMPS (TY 10)	EA	900.000	6.00	6.000	5,400.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	75.000	32.00	32.000	2,400.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	505.000	2.00	2.000	1,010.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	20.000	28.00	28.000	560.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.000	990.00	990.000	4,950.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.000	466.00	33.000	495.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.450	0.00	850.000	21,632.50
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.350	1,145.00	1,190.000	1,606.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	21.00	40.000	120.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	42.00	80.000	240.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.850	447.00	880.000	1,628.00

CONTRACT ID	092102140	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE			
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	750.000	7.00	14.000	10,500.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	950.000	1.00	5.000	4,750.00
06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,750.000	1.00	1.000	1,750.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	461.000	19.00	19.000	8,759.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	495.000	5.00	5.000	2,475.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	860.000	1.00	1.000	860.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	19.00	19.000	1,045.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	18,156.00	19,176.000	7,670.40
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	24,217.00	25,357.000	10,142.80
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	425.00	425.000	212.50
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	300.00	370.000	370.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	4.000	176.00	252.000	1,008.00
06666006	002	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.400	84.00	152.000	60.80
06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	821.00	821.000	656.80
06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.200	1,981.00	2,005.000	2,406.00
06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	3,250.00	3,250.000	1,787.50
06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	2,540.00	2,850.000	1,567.50
06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	13,716.00	13,716.000	7,543.80
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	9.00	9.000	2,250.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	8.00	8.000	2,400.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	207.00	207.000	724.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,062.00	1,062.000	3,717.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	4,801.00	1,722.000	1,291.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	1,520.00	1,520.000	2,280.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.250	763.00	763.000	1,716.75
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.500	671.00	671.000	3,019.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	6.00	6.000	750.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	125.000	5.00	5.000	625.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	21,500.000	2.00	2.000	43,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,100.000	1.00	1.000	2,100.00
06816001	000	TEMP TRAF SIGNALS	EA	17,500.000	2.00	2.000	35,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	185.000	8.00	8.000	1,480.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	185.000	4.00	4.000	740.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	185.000	8.00	8.000	1,480.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	185.000	8.00	8.000	1,480.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	185.000	8.00	8.000	1,480.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	185.000	4.00	4.000	740.00
06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	445.000	16.00	17.000	7,565.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	4.00	4.000	280.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	80.000	2.00	2.000	160.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	3,594.00	740.000	1,480.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.200	758.00	2,909.000	6,399.80
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.200	756.00	855.000	1,026.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,770.000	2.00	2.000	13,540.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,500.000	2.00	2.000	33,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,250.000	16.00	17.000	21,250.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.00	16.000	11,200.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.00	2.000	7,000.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	364.00	602.000	4,816.00

10076007		IRRIGATION VALVE (12")	EA	3,322.850	0.00	2.000	6,645.70
10076012		IRRIGATION GATE (12")	EA	8,229.550	0.00	1.000	8,229.55
10076013		IRRIGATION GATE (15")	EA	5,484.270	0.00	3.000	16,452.81
10086002		PRSSR IRRIG PVC PIPE (24")	LF	75.630	0.00	45.000	3,403.35
10086005	000	PRSSR IRRIG PVC PIPE (30")	LF	110.000	102.00	102.000	11,220.00
10086006	000	PRSSR IRRIGATION PVC PIPE (15")	LF	25.000	419.00	771.000	19,275.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.00	2.000	30,000.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,500.000	1.00	1.000	9,500.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,500.000	8.00	8.000	12,000.00
60026003	000	VIVDS SET-UP SYSTEM	EA	350.000	1.00	1.000	350.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.700	1,438.00	1,900.000	5,130.00
70166090	000	CASING (STEEL) (24 IN) (OPEN TRENCH)	LF	130.000	378.00	389.000	50,570.00
70166104	000	CASING (STEEL) (42 IN) (OPEN TRENCH)	LF	190.000	80.00	80.000	15,200.00
71116001	000	STEEL CASING (12 IN) (OPEN CUT)	LF	135.000	9.00	9.000	1,215.00
71116002	000	STEEL CASING (16 IN) (OPEN CUT)	LF	115.000	12.00	12.000	1,380.00
71116003	000	SANITARY SWR CONFLICT STRUCTURE ADJUST	EA	3,800.000	2.00	1.000	3,800.00
71126001	000	PRESSURE WTR PIPE C-900 DR-18 PVC(12")	LF	20.000	2,778.00	2,778.000	55,560.00
71126002	000	PRESSURE WTR PIPE C-900 DR-18 PVC (8")	LF	17.000	132.00	132.000	2,244.00
71126003	000	PRESSURE WTR PIPE C-900 DR-18 PVC (6")	LF	12.000	1,062.50	1,062.500	12,750.00
71126005	000	TIE-IN (COMPLETE) (8")	EA	900.000	17.00	17.000	15,300.00
71126009	000	GATE VALVE W/ BOX ASSEMBLY (12")	EA	2,800.000	22.00	23.000	64,400.00
71126010	000	GATE VALVE W/ BOX ASSEMBLY (6")	EA	1,000.000	22.00	22.000	22,000.00
71126011	000	GATE VALVE W/ BOX ASSEMBLY (8")	EA	1,100.000	7.00	7.000	7,700.00
71126015	000	FIRE HYDRANT & ASSEMBLY	EA	4,000.000	20.00	21.000	84,000.00
71126016	000	PVC SCH 40 CASING (12")	LF	25.000	612.00	680.000	17,000.00
71126017	000	WATER SERVICE CONNECTION (1")	EA	850.000	16.00	20.000	17,000.00
71126018	000	AIR RELEIF VALVE (2")	EA	2,400.000	2.00	2.000	4,800.00
71126019	000	STEEL CASING (20")(OPEN CUT)	LF	95.000	75.00	75.000	7,125.00
71126020	000	TAP TEE (12")	EA	1,800.000	1.00	2.000	3,600.00
71126021	000	STEEL CASING (20") (JACK & BORE)	LF	185.000	74.00	74.000	13,690.00
71126028	000	TIE-IN (COMPLETE) (4")	EA	450.000	3.00	4.000	1,800.00
71126032	000	STEEL CASING (16") (OPEN CUT)	LF	200.000	9.00	9.000	1,800.00
71126033	000	DUCTILE IRON FITTINGS	TON	2,500.000	7.44	7.440	18,600.00
71126034	000	JACKING AND BORING (WATER MAIN) (12")	LF	105.000	74.00	74.000	7,770.00
71126035	000	CARRIER PIPE (BORING) (PVC) (12")	LF	85.000	74.00	74.000	6,290.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	39,143.540	0.00	1.000	39,143.55
		TYPE "A" IRRIGATION GATEWELL (6' X 6') (W/ 6 EA CONC COLLAR)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,492.030	0.00	3.000	4,476.09
		REMOVE STR (IRRIGATION STANDPIPE)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	983.100	0.00	4.000	3,932.40
		15" PLASTIC IRRIGATION PIPE (PIP)(45 DEGREE BEND) W/FITTINGS					

TOTAL ITEM EARNINGS TO DATE

\$5,581,750.74