



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/10/20**

CONTRACT ID: **092406457**
 PROJECT: **STP 2015(455)MM**
 CONTRACT: **08163204**
 AWARD AMOUNT: **\$6,591,274.78**
 PROJECTED AMOUNT: **\$6,669,759.58**
 ADJ. PROJECTED AMOUNT: **\$7,060,861.89**
 CONTRACTOR: **J. A. R. CONCRETE, INC.**

HIGHWAY: **CS**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Ricardo Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2019** to **04/17/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **116.52**
 % RETAINAGE: **0.00**

LETTING DATE: **08/10/2016**
 AWARD DATE: **08/25/2016**
 NOTICE TO PROCEED DATE: **11/03/2016**
 WORK BEGIN DATE: **02/01/2017**
 ACCEPTED DATE: **04/16/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,994,151.99	\$6,986,231.99	\$7,920.00
PARTICIPATING	\$5,595,321.58	\$5,588,985.58	\$6,336.00
NON-PARTICIPATING	\$1,398,830.41	\$1,397,246.41	\$1,584.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$65,250.00)	(\$65,250.00)	\$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	\$6,928,901.99	\$6,920,981.99	\$7,920.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/01/2017
 TIME CHARGES BEGIN: 03/03/2017
 BID DAYS: 240
 C. O. ADJUSTED DAYS: 111
 CURRENT DAYS: 351
 DAYS CHARGED TO DATE: 409
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 58
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 58
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$65,250.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/19/2019		1	WORK COMPL & ACCEP
04/17/2020		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
WORK COMPL & ACC		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2015(455)MM

CONTROL 092406457

CATEGORY 006

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0490	05006001	000	MOBILIZATION	LS	264,000.000	0.030	\$7,920.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$7,920.00

CONTRACT LINE ITEMS

PROJECT STP 2015(455)MM CONTROL 092406457
 CATEGORY 001 DESCRIPTION WORKZONE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,510.000	12.000	5.000	17.00	365,670.00
0070	05086001	000	CONSTRUCTING DETOURS	SY	15.300	1,763.000	0.000	3,873.78	59,268.84
0075	05296008	000	CONC CURB & GUTTER (TY II)	LF	7.900	210.000	0.000	3,713.00	29,332.70
0080	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.450	9,698.000	-8,984.000	714.00	321.30
0083	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE	LF	2.280	0.000	6,635.000	6,635.00	15,127.80
0087	06626073		WK ZN PAV MRK REMOV (W)12"(SLD) CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE	LF	5.510	0.000	500.000	500.00	2,755.00
0090	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.650	309.000	-217.000	92.00	243.80
0093	06626075		WK ZN PAV MRK REMOV (W)24"(SLD) CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE	LF	14.370	0.000	291.000	291.00	4,181.67
0095	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	38.150	5.000	0.000	2.00	76.30
0103	06626093		WK ZN PAV MRK REMOV (Y)4"(BRK) CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE	LF	2.280	0.000	1,500.000	1,500.00	3,420.00
0105	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	4,220.000	-2,859.000	1,661.00	830.50
0108	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE	LF	2.280	0.000	2,999.000	2,999.00	6,837.72
0110	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	13,868.000	-12,282.000	1,486.00	743.00
0125	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	137.000	5.000	-5.000	2.00	274.00
0130	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,435.000	2.000	0.000	2.00	34,870.00

Category Subtotal \$523,952.63

CATEGORY 002 DESCRIPTION DETOUR ROAD - LINWOOD KENTWOOD ROA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0185	05086001	000	CONSTRUCTING DETOURS	SY	15.300	6,176.000	0.000	4,773.33	73,031.95

Category Subtotal \$73,031.95

CATEGORY 005 DESCRIPTION REMOVAL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.500	387.000	0.000	1,598.98	19,987.26
0355	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.500	182.000	0.000	180.22	2,793.42
0360	01046021	000	REMOVING CONC (CURB)	LF	5.650	321.000	0.000	15.00	84.75
0365	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.200	3,029.000	0.000	2,791.00	14,513.20
0370	01046028	000	REMOVING CONC (MISC)	SY	39.350	23.000	0.000	3.45	135.76
0375	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	33.950	6.000	0.000	6.00	203.70
0380	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.920	32,024.000	0.000	24,761.03	97,063.24
0385	06446076	000	REMOVE SM RD SN SUP&AM	EA	136.200	48.000	0.000	48.00	6,537.60
0390	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	38.150	6.000	0.000	6.00	228.90

Category Subtotal \$141,547.83

CATEGORY 006 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	01006002	000	PREPARING ROW	STA	526.000	67.000	0.000	67.00	35,242.00
0450	01106001	000	EXCAVATION (ROADWAY)	CY	7.120	16,943.000	0.000	14,901.13	106,096.05
0455	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.500	14,891.000	0.000	18,054.25	135,406.89
0460	01506001	000	BLADING	STA	136.000	67.000	0.000	8.00	1,088.00
0465	02166001	000	PROOF ROLLING	HR	78.600	96.000	0.000	68.50	5,384.10
0470	02476382	000	FL BS (CMP IN PLC)(TY A GR 5)(8")	SY	6.900	63,413.000	0.000	55,704.30	384,359.68
0477	03146005		EMULS ASPH (BS OR SUBGR TRT)(CSS-1H) CO_#2 - REPLACES AE-P EMULSION	GAL	3.700	0.000	12,681.000	7,585.00	28,064.50
0480	03416026	000	D-GR HMA TY-C SAC-A PG70-22	TON	60.000	13,952.000	0.000	14,477.04	868,622.40
0490	05006001	000	MOBILIZATION	LS	264,000.000	1.000	0.000	1.00	264,000.00
0495	05296008	000	CONC CURB & GUTTER (TY II)	LF	7.900	24,669.000	0.000	21,966.00	173,531.40
0500	05306004	000	DRIVEWAYS (CONC)	SY	70.000	191.000	0.000	188.66	13,206.20
0530	96082005		UNIQUE CHANGE ORDER ITEM 5 CO_#9 - ADJ CONC APRONS (24 EA)	DOL	278.000	0.000	24.000	24.00	6,672.00
0535	96082006		UNIQUE CHANGE ORDER ITEM 6 CO_#9 - REINF CONC MH APRONS (42 EA)	DOL	318.000	0.000	42.000	42.00	13,356.00
0540	96096001		DISPUTE SETTLEMENT CO_#10 - COST, PROJ OVERHEAD & EQUIP STAND-BY	DOL	68,835.160	0.000	1.000	1.00	68,835.16

Category Subtotal \$2,103,864.38

CATEGORY 007 DESCRIPTION DRAINAGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0555	01006001	000	PREPARING ROW	AC	15,300.000	1.420	0.000	1.48	22,644.00
0560	01106003	000	EXCAVATION (SPECIAL)	CY	7.900	17,451.000	0.000	17,611.00	139,126.90
0570	04006003	000	STRUCT EXCAV (PIPE)	CY	6.300	46,285.000	0.000	46,285.00	291,595.51
0575	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.900	18,023.000	0.000	9,232.88	17,542.47
0590	04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	2,772.000	-81.000	2,818.83	253,694.70
0595	04646008	000	RC PIPE (CL III)(36 IN)	LF	144.000	2,629.000	0.000	2,629.00	378,576.00
0600	04646010	000	RC PIPE (CL III)(48 IN)	LF	212.150	1,428.000	0.000	1,428.00	302,950.20
0605	04646012	000	RC PIPE (CL III)(60 IN)	LF	284.500	2,124.000	0.000	2,124.00	604,278.00
0615	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,700.000	45.000	-1.000	42.00	239,400.00
0617	96082003		UNIQUE CHANGE ORDER ITEM 3 CO_#7 - 12IN INLET RISER PAID BY EA	DOL	2,138.564	0.000	17.000	17.00	36,355.59
0618	96082004		UNIQUE CHANGE ORDER ITEM 4 CO_#7 - REDESIGNED INLETS (STATE CREDIT) BY EA	DOL	-413.250	0.000	18.000	18.00	-7,438.50
0620	04656238	000	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	10,351.000	34.000	0.000	37.00	382,987.00
0625	04656284	000	MANHOLE (COMPL)(SPECIAL)	EA	11,650.000	1.000	0.000	2.00	23,300.00
0633	04326002		RIPRAP (CONC)(5 IN) CO_#2 - RET. POND MISC RIPRAP @ POND OUTLET	CY	380.690	0.000	20.000	24.23	9,224.12
0650	96082001		UNIQUE CHANGE ORDER ITEM 1 CO_#1 - PAYMENT FOR OPEN CUT TRENCH W/ DETOUR	DOL	191,600.000	0.000	1.000	1.00	191,600.00
0655	96082002		UNIQUE CHANGE ORDER ITEM 2 CO_#2 - RET. POND 6' X 18' WROUGHT IRON GATE BY EA	DOL	2,651.250	0.000	1.000	1.00	2,651.25

CATEGORY 007 DESCRIPTION DRAINAGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0660	50096002		STONE MASONRY (ROCK WALL) CO_#2 - RET. POND 6' ROCKWALL W/ BARB WIRE BY SF	SF	14.794	0.000	6,850.000	6,850.00	101,338.91

Category Subtotal \$2,989,826.15

CATEGORY 008 DESCRIPTION TRAFFIC SIGNAL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	344.000	42.000	0.000	63.00	21,672.00
0705	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	354.150	24.000	0.000	24.00	8,499.60
0710	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	430.500	40.000	0.000	40.00	17,220.00
0715	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	19.300	870.000	0.000	1,001.00	19,319.30
0725	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.680	2,610.000	0.000	3,735.50	77,250.14
0730	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	45.770	36.000	0.000	86.00	3,936.22
0735	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.210	5,532.000	0.000	6,894.00	22,129.74
0740	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,580.000	22.000	0.000	22.00	34,760.00
0745	06286253	000	ELC SRV TY D 120/240 100(NS)SS(T)GC(O)	EA	8,600.000	2.000	0.000	2.00	17,200.00
0750	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	31,000.000	2.000	0.000	2.00	62,000.00
0755	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	435.000	20.000	0.000	20.00	8,700.00
0760	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	417.000	4.000	0.000	4.00	1,668.00
0765	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	424.000	20.000	0.000	20.00	8,480.00
0770	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	386.000	4.000	0.000	4.00	1,544.00
0775	06826005	000	VEH SIG SEC (12")LED(RED)	EA	426.000	20.000	0.000	20.00	8,520.00
0780	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.300	3,024.000	0.000	3,541.00	11,685.30
0785	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	4.500	2,378.000	0.000	2,594.00	11,673.00
0790	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.200	934.000	0.000	954.00	3,052.80
0795	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	8.400	1,350.000	0.000	1,561.00	13,112.40
0800	06846054	000	TRF SIG CBL (TY A)(18 AWG)(3 CONDR)	LF	3.250	1,765.000	0.000	2,172.00	7,059.00
0805	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,800.000	2.000	0.000	2.00	17,600.00
0810	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,400.000	2.000	0.000	2.00	18,800.00
0815	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,241.000	2.000	0.000	2.00	30,482.00
0820	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,537.000	2.000	0.000	2.00	45,074.00
0825	60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,700.000	2.000	0.000	2.00	19,400.00
0830	60026002	000	VIVDS CAMERA ASSEMBLY	EA	3,106.000	8.000	0.000	8.00	24,848.00
0835	60026003	000	VIVDS SET-UP SYSTEM	EA	545.000	2.000	0.000	2.00	1,090.00
0840	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.300	1,765.000	0.000	1,976.00	6,520.80

Category Subtotal \$523,296.30

CATEGORY 009 DESCRIPTION ADA ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	05316001	000	CONC SIDEWALKS (4")	SY	30.300	4,546.000	1,454.164	6,000.16	181,804.97
0900	05316004	000	CURB RAMPS (TY 1)	EA	713.400	7.000	0.000	5.00	3,567.00
0905	05316005	000	CURB RAMPS (TY 2)	EA	775.000	1.000	0.000	1.00	775.00
0910	05316008	000	CURB RAMPS (TY 5)	EA	753.000	9.000	0.000	8.00	6,024.00
0915	05316010	000	CURB RAMPS (TY 7)	EA	848.500	25.000	0.000	21.00	17,818.50
0920	05316030	000	CURB RAMPS (TY 21)	SY	124.000	64.000	0.000	76.44	9,478.56

CATEGORY 009 DESCRIPTION ADA ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0925	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	984.000	0.000	432.00	756.00
0935	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,400.000	14.000	0.000	15.00	21,000.00
0940	06876001	000	PED POLE ASSEMBLY	EA	3,500.000	11.000	0.000	12.00	42,000.00
0945	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,372.000	17.000	0.000	18.00	24,696.00
Category Subtotal									\$307,920.03

CATEGORY 010 DESCRIPTION SIGNING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	344.000	21.000	0.000	10.50	3,612.00
1005	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.680	1,100.000	0.000	882.00	18,239.76
1010	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.210	3,528.000	0.000	3,609.00	11,584.89
1015	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,580.000	8.000	0.000	8.00	12,640.00
1020	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	6,713.400	2.000	0.000	2.00	13,426.80
1025	06366001	000	ALUMINUM SIGNS (TY A)	SF	50.150	33.000	0.000	33.00	1,654.95
1030	06366003	000	ALUMINUM SIGNS (TY O)	SF	55.000	42.000	0.000	42.00	2,310.00
1035	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	754.000	58.000	0.000	60.00	45,240.00
1045	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	7,100.000	3.000	0.000	3.00	21,300.00
1050	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	424.000	12.000	0.000	12.00	5,088.00
1060	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,300.000	2.000	0.000	2.00	14,600.00
1065	06876001	000	PED POLE ASSEMBLY	EA	3,500.000	1.000	0.000	1.00	3,500.00
1067	50156001		DEAD END ROADWAY BARRICADE	LF	298.330	0.000	80.000	80.00	23,866.40
			CO_#9 - PERM TYPE III BARRICADES (10 EA)						
Category Subtotal									\$177,062.80

CATEGORY 011 DESCRIPTION PAVEMENT MARKING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1120	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	4,575.000	0.000	4,575.00	4,575.00
1125	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	601.000	0.000	4,109.00	7,190.75
1130	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	433.000	0.000	638.00	2,233.00
1135	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	82.000	19.000	0.000	25.00	2,050.00
1140	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	82.000	19.000	0.000	25.00	2,050.00
1145	06666105	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	82.000	12.000	0.000	13.00	1,066.00
1150	06666111	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	164.000	12.000	0.000	13.00	2,132.00
1155	06666117	000	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	1.100	237.000	0.000	252.00	277.20
1165	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.300	2,558.000	0.000	2,815.00	844.50
1170	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.300	11,601.000	0.000	14,968.00	4,490.40
1175	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.550	4,575.000	0.000	4,575.00	2,516.25
1190	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	38.000	19.000	0.000	19.00	722.00
1195	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	38.000	19.000	0.000	19.00	722.00
1200	06666200	000	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	38.000	12.000	0.000	12.00	456.00
1205	06666202	000	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	38.000	12.000	0.000	12.00	456.00
1210	06666204	000	REFL PAV MRK TY II (W) (BIKE DOT)	EA	0.500	237.000	0.000	252.00	126.00
1215	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.300	1,236.000	0.000	2,310.00	693.00
1220	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.000	290.000	0.000	350.00	350.00

CATEGORY 011 DESCRIPTION PAVEMENT MARKING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1225	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	2,558.000	0.000	3,253.00	1,626.50
1230	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	11,601.000	0.000	12,148.00	6,074.00
1235	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	1,236.000	0.000	2,451.00	1,225.50
1240	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	293.000	0.000	295.00	1,047.25
Category Subtotal									\$42,923.35

CATEGORY 012 DESCRIPTION EROSION CONTROL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.550	312.000	0.000	233.56	4,332.54
1300	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.500	312.000	0.000	78.00	585.00
1305	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	7,470.000	0.000	7,710.00	18,118.50
1310	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	7,470.000	0.000	7,710.00	7,710.00
1315	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.000	675.000	0.000	338.00	676.00
1320	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	675.000	0.000	338.00	338.00
Category Subtotal									\$31,760.04

CATEGORY 014 DESCRIPTION LANDSCAPING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1435	01926002	000	PLANT MATERIAL (1-GAL)	EA	9.300	32.000	0.000	32.00	297.60
1440	01926004	000	PLANT MATERIAL (5-GAL)	EA	24.000	747.000	0.000	747.00	17,928.00
1445	01926013	000	MULCH	SY	2.000	318.000	0.000	318.00	636.00
1450	01926014	000	PLANT SOIL MIX	CY	49.000	53.000	0.000	53.00	2,597.00
1455	01926017	000	VEGETATION BARRIER	SY	0.200	18,158.000	0.000	21,231.31	4,246.27
1460	01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	272.500	30.000	0.000	30.00	8,175.00
1465	01926055	000	PLANT MATERIAL (MIN 4'HT) (BARE ROOT)	EA	240.000	64.000	0.000	64.00	15,360.00
1470	01936001	000	PLANT MAINTENANCE	MO	4,200.000	6.000	0.000	6.00	25,200.00
1475	01936005	000	PLANT REPLACEMENT (5-GAL)	EA	21.800	76.000	0.000	11.00	239.80
1485	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	0.820	1,090.000	0.000	1,101.04	902.86
1490	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	8.000	423.000	0.000	423.00	3,384.00
Category Subtotal									\$78,966.53

PROJECT STP 2015(455)MM CONTROL 092406457

CATEGORY 001 DESCRIPTION WORKZONE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.200	500.000	0.000	0.000	0.00
0085	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.300	385.000	-385.000	0.000	0.00
0100	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.500	1,803.000	-1,803.000	0.000	0.00
0115	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	385.000	-385.000	0.000	0.00
0120	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.700	281.000	-281.000	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 (\$)
1510	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 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 (\$)
1500	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0475	03146020	000	EMULS ASPH (PRIME)(AE-P)	GAL	3.700	12,681.000	-12,681.000	0.000	0.00
0485	04506042	000	RAIL (TY PR1)	LF	172.200	38.000	-38.000	0.000	0.00
0505	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0516	05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	5,000.000	0.000	0.000	0.00
0520	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	16,742.400	0.000	0.000	0.00
0525	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	16,742.400	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION DRAINAGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.500	2.000	0.000	0.000	0.00
0580	04036001	000	TEMPORARY SPL SHORING	SF	6.000	1,140.000	0.000	0.000	0.00
0585	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	212.500	8.000	0.000	0.000	0.00
0610	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,000.000	1.000	0.000	0.000	0.00
0630	04676005	000	SET (TY I) (24 IN) (3: 1) (C)	EA	3,800.000	1.000	-1.000	0.000	0.00
0635	04766044	000	JACK BOR OR TUN PIPE(60 IN)(RC)(CL III)	LF	3,832.000	50.000	-50.000	0.000	0.00
0640	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	21.000	313.000	-313.000	0.000	0.00
0645	05506018	000	CHN LNK FNCE GATE(PVC CTD)(INSTL)6'X18'	EA	90.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 008 DESCRIPTION TRAFFIC SIGNAL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0720	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.900	20.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 DESCRIPTION ADA ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0930	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.850	984.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION SIGNING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1040	06586059	000	INSTL OM ASSM (OM-4)(FLX)GND	EA	49.000	3.000	0.000	0.000	0.00
1055	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	3.770	306.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION PAVEMENT MARKING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1160	06666144	000	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	1.650	290.000	0.000	0.000	0.00
1180	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.850	601.000	0.000	0.000	0.00
1185	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	433.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 013 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 (\$)
1499	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 014 DESCRIPTION LANDSCAPING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1430	01106003	000	EXCAVATION (SPECIAL)	CY	7.900	187.000	0.000	0.000	0.00
1480	01936010	000	PLANT REPLACEMENT (30 GAL)	EA	218.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,994,151.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	15,300.000	1.42	1.480	22,644.00
01006002	000	PREPARING ROW	STA	526.000	67.00	67.000	35,242.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	12.500	387.00	1,598.980	19,987.26
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.500	182.00	180.220	2,793.42
01046021	000	REMOVING CONC (CURB)	LF	5.650	321.00	15.000	84.75
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.200	3,029.00	2,791.000	14,513.20
01046028	000	REMOVING CONC (MISC)	SY	39.350	23.00	3.450	135.76
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	33.950	6.00	6.000	203.70
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.920	32,024.00	24,761.030	97,063.24
01106001	000	EXCAVATION (ROADWAY)	CY	7.120	16,943.00	14,901.130	106,096.05
01106003	000	EXCAVATION (SPECIAL)	CY	7.900	17,451.00	17,611.000	139,126.90
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.500	14,891.00	18,054.250	135,406.89
01506001	000	BLADING	STA	136.000	67.00	8.000	1,088.00
01926002	000	PLANT MATERIAL (1-GAL)	EA	9.300	32.00	32.000	297.60
01926004	000	PLANT MATERIAL (5-GAL)	EA	24.000	747.00	747.000	17,928.00
01926013	000	MULCH	SY	2.000	318.00	318.000	636.00
01926014	000	PLANT SOIL MIX	CY	49.000	53.00	53.000	2,597.00
01926017	000	VEGETATION BARRIER	SY	0.200	18,158.00	21,231.310	4,246.27
01926024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	272.500	30.00	30.000	8,175.00
01926055	000	PLANT MATERIAL (MIN 4'HT) (BARE ROOT)	EA	240.000	64.00	64.000	15,360.00
01936001	000	PLANT MAINTENANCE	MO	4,200.000	6.00	6.000	25,200.00
01936005	000	PLANT REPLACEMENT (5-GAL)	EA	21.800	76.00	11.000	239.80
02166001	000	PROOF ROLLING	HR	78.600	96.00	68.500	5,384.10
02476382	000	FL BS (CMP IN PLC)(TY A GR 5)(8")	SY	6.900	63,413.00	55,704.300	384,359.68
03146005		EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	3.700	0.00	7,585.000	28,064.50
		CO_#2 - REPLACES AE-P EMULSION					
03416026	000	D-GR HMA TY-C SAC-A PG70-22	TON	60.000	13,952.00	14,477.040	868,622.40
04006003	000	STRUCT EXCAV (PIPE)	CY	6.300	46,285.00	46,285.000	291,595.51
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.900	18,023.00	9,232.880	17,542.47
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	344.000	63.00	73.500	25,284.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	354.150	24.00	24.000	8,499.60
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	430.500	40.00	40.000	17,220.00
04326002		RIPRAP (CONC)(5 IN)	CY	380.690	0.00	24.230	9,224.12
		CO_#2 - RET. POND MISC RIPRAP @ POND OUTLET					
04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	2,772.00	2,818.830	253,694.70
04646008	000	RC PIPE (CL III)(36 IN)	LF	144.000	2,629.00	2,629.000	378,576.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	212.150	1,428.00	1,428.000	302,950.20
04646012	000	RC PIPE (CL III)(60 IN)	LF	284.500	2,124.00	2,124.000	604,278.00
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,700.000	45.00	42.000	239,400.00
04656238	000	MANH (COMPL) (JUNCT BOX)(SPL W/RISER)	EA	10,351.000	34.00	37.000	382,987.00
04656284	000	MANHOLE (COMPL)(SPECIAL)	EA	11,650.000	1.00	2.000	23,300.00
05006001	000	MOBILIZATION	LS	264,000.000	1.00	1.000	264,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,510.000	12.00	17.000	365,670.00

05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.550	312.00	233.560	4,332.54
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	7.500	312.00	78.000	585.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	7,470.00	7,710.000	18,118.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	7,470.00	7,710.000	7,710.00
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.000	675.00	338.000	676.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	675.00	338.000	338.00
05086001	000	CONSTRUCTING DETOURS	SY	15.300	7,939.00	8,647.110	132,300.79
05296008	000	CONC CURB & GUTTER (TY II)	LF	7.900	24,879.00	25,679.000	202,864.10
05306004	000	DRIVEWAYS (CONC)	SY	70.000	191.00	188.660	13,206.20
05316001	000	CONC SIDEWALKS (4")	SY	30.300	4,546.00	6,000.164	181,804.97
05316004	000	CURB RAMPS (TY 1)	EA	713.400	7.00	5.000	3,567.00
05316005	000	CURB RAMPS (TY 2)	EA	775.000	1.00	1.000	775.00
05316008	000	CURB RAMPS (TY 5)	EA	753.000	9.00	8.000	6,024.00
05316010	000	CURB RAMPS (TY 7)	EA	848.500	25.00	21.000	17,818.50
05316030	000	CURB RAMPS (TY 21)	SY	124.000	64.00	76.440	9,478.56
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	19.300	870.00	1,001.000	19,319.30
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.680	3,710.00	4,617.500	95,489.90
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	45.770	36.00	86.000	3,936.22
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.210	9,060.00	10,503.000	33,714.63
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,580.000	30.00	30.000	47,400.00
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	6,713.400	2.00	2.000	13,426.80
06286253	000	ELC SRV TY D 120/240 100(NS)SS(T)GC(O)	EA	8,600.000	2.00	2.000	17,200.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	50.150	33.00	33.000	1,654.95
06366003	000	ALUMINUM SIGNS (TY O)	SF	55.000	42.00	42.000	2,310.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	754.000	58.00	60.000	45,240.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	136.200	48.00	48.000	6,537.60
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	38.150	6.00	6.000	228.90
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.450	9,698.00	714.000	321.30
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.650	309.00	92.000	243.80
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	38.150	5.00	2.000	76.30
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	4,220.00	1,661.000	830.50
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.280	0.00	6,635.000	15,127.80
06626073		CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE WK ZN PAV MRK REMOV (W)12"(SLD)	LF	5.510	0.00	500.000	2,755.00
06626075		CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.370	0.00	291.000	4,181.67
06626093		CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	2.280	0.00	1,500.000	3,420.00
06626095		CO_#8 - REPLACE NON-REMOVE STRIPE W/ REMOVABLE WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.280	0.00	2,999.000	6,837.72
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	4,575.00	4,575.000	4,575.00
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.750	1,585.00	4,541.000	7,946.75
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.500	433.00	638.000	2,233.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	82.000	19.00	25.000	2,050.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	82.000	19.00	25.000	2,050.00
06666105	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	82.000	12.00	13.000	1,066.00
06666111	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	164.000	12.00	13.000	2,132.00
06666117	000	REFL PAV MRK TY I (W)(BIKE DOT)(100MIL)	EA	1.100	237.00	252.000	277.20

06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.300	2,558.00	2,815.000	844.50
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.300	11,601.00	14,968.000	4,490.40
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.550	4,575.00	4,575.000	2,516.25
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	38.000	19.00	19.000	722.00
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	38.000	19.00	19.000	722.00
06666200	000	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	38.000	12.00	12.000	456.00
06666202	000	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	38.000	12.00	12.000	456.00
06666204	000	REFL PAV MRK TY II (W) (BIKE DOT)	EA	0.500	237.00	252.000	126.00
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.300	1,236.00	2,310.000	693.00
06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.000	290.00	350.000	350.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	2,558.00	3,253.000	1,626.50
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	11,601.00	12,148.000	6,074.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	1,236.00	2,451.000	1,225.50
06726007	000	REFL PAV MRKR TY I-C	EA	3.550	293.00	295.000	1,047.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	13,868.00	1,486.000	743.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	137.000	5.00	2.000	274.00
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	7,100.000	3.00	3.000	21,300.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	31,000.000	2.00	2.000	62,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	435.000	20.00	20.000	8,700.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	417.000	4.00	4.000	1,668.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	424.000	32.00	32.000	13,568.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	386.000	4.00	4.000	1,544.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	426.000	20.00	20.000	8,520.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,400.000	14.00	15.000	21,000.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.300	3,024.00	3,541.000	11,685.30
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	4.500	2,378.00	2,594.000	11,673.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.200	934.00	954.000	3,052.80
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	8.400	1,350.00	1,561.000	13,112.40
06846054	000	TRF SIG CBL (TY A)(18 AWG)(3 CONDR)	LF	3.250	1,765.00	2,172.000	7,059.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,300.000	2.00	2.000	14,600.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,800.000	2.00	2.000	17,600.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,400.000	2.00	2.000	18,800.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,241.000	2.00	2.000	30,482.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,537.000	2.00	2.000	45,074.00
06876001	000	PED POLE ASSEMBLY	EA	3,500.000	12.00	13.000	45,500.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,372.000	17.00	18.000	24,696.00
10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	0.820	1,090.00	1,101.043	902.86
10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	8.000	423.00	423.000	3,384.00
50096002		STONE MASONRY (ROCK WALL)	SF	14.790	0.00	6,850.000	101,338.91
50156001		CO_#2 - RET. POND 6' ROCKWALL W/ BARB WIRE BY SF DEAD END ROADWAY BARRICADE	LF	298.330	0.00	80.000	23,866.40
60016002	000	CO_#9 - PERM TYPE III BARRICADES (10 EA) PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,435.000	2.00	2.000	34,870.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	9,700.000	2.00	2.000	19,400.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	3,106.000	8.00	8.000	24,848.00
60026003	000	VIVDS SET-UP SYSTEM	EA	545.000	2.00	2.000	1,090.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.300	1,765.00	1,976.000	6,520.80
96082001		UNIQUE CHANGE ORDER ITEM 1 CO_#1 - PAYMENT FOR OPEN CUT TRENCH W/ DETOUR	DOL	191,600.000	0.00	1.000	191,600.00

96082002	UNIQUE CHANGE ORDER ITEM 2 CO_#2 - RET. POND 6' X 18' WROUGHT IRON GATE BY EA	DOL	2,651.250	0.00	1.000	2,651.25
96082003	UNIQUE CHANGE ORDER ITEM 3 CO_#7 - 12IN INLET RISER PAID BY EA	DOL	2,138.560	0.00	17.000	36,355.59
96082004	UNIQUE CHANGE ORDER ITEM 4 CO_#7 - REDESIGNED INLETS (STATE CREDIT) BY EA	DOL	-413.250	0.00	18.000	-7,438.50
96082005	UNIQUE CHANGE ORDER ITEM 5 CO_#9 - ADJ CONC APRONS (24 EA)	DOL	278.000	0.00	24.000	6,672.00
96082006	UNIQUE CHANGE ORDER ITEM 6 CO_#9 - REINF CONC MH APRONS (42 EA)	DOL	318.000	0.00	42.000	13,356.00
96096001	DISPUTE SETTLEMENT CO_#10 - COST, PROJ OVERHEAD & EQUIP STAND-BY	DOL	68,835.160	0.00	1.000	68,835.16

TOTAL ITEM EARNINGS TO DATE \$6,994,151.99