



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/12**

CONTRACT ID: **113503016**
 PROJECT: **STP 2008(230)**
 CONTRACT: **12073014**
 AWARD AMOUNT: **\$3,505,450.72**
 PROJECTED AMOUNT: **\$3,505,450.72**
 ADJ. PROJECTED AMOUNT: **\$3,592,887.66**
 CONTRACTOR: **AJAX EQUIPMENT COMPANY**

HIGHWAY: **FM 1341**
 DISTRICT: **15**
 COUNTY: **KERR**
 AREA ENGINEER: **Mike Coward, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0047**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2012 to 01/25/2012**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **174.90**
 % RETAINAGE: **0.00**

LETTING DATE: **12/04/2007**
 AWARD DATE: **12/13/2007**
 NOTICE TO PROCEED DATE: **02/06/2008**
 WORK BEGIN DATE: **04/28/2008**
 ACCEPTED DATE: **11/09/2011**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,384,164.47	\$3,378,611.97	\$5,552.50
PARTICIPATING	\$2,707,331.58	\$2,702,889.58	\$4,442.00
NON-PARTICIPATING	\$676,832.89	\$675,722.39	\$1,110.50
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$143,200.00)	(\$143,200.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$3,240,964.47	\$3,235,411.97	\$5,552.50
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 04/28/2008
TIME CHARGES BEGIN: 03/05/2008
BID DAYS: 166
C. O. ADJUSTED DAYS: 73
CURRENT DAYS: 239
DAYS CHARGED TO DATE: 418
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 179
LIQ DAMAGE RATE: \$800.00
LIQUIDATED DAMAGES: 179
 DAYS AT PER DAY \$800.00
TOTAL: \$143,200.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/01/2012		1	SUNDAY
01/02/2012		1	WAITING FOR DBE INFO FROM CONTRACTOR.
01/03/2012		1	WAITING FOR DBE INFO FROM CONTRACTOR.
01/04/2012		1	WAITING FOR DBE INFO FROM CONTRACTOR.
01/05/2012		1	WAITING FOR DBE INFO FROM CONTRACTOR.
01/06/2012		1	WAITING FOR DBE INFO FROM CONTRACTOR.
01/07/2012		1	SATURDAY
01/08/2012		1	SUNDAY
01/09/2012		1	WAITING FOR DBE INFO FROM CONTRACTOR.
01/10/2012		1	WAITING FOR DBE INFO FROM CONTRACTOR.
01/11/2012		1	PREPARING FINAL
01/12/2012		1	DELIVERED FILES TO CONSTRUCTION OFFICE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
12	0	12
OTHER - SEE RMRKS		9
SATURDAY		1
SUNDAY		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2008(230) CONTROL 113503016
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)	TOTAL BID QUANTITY	QTY PAID TO DATE
0241	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	1,418.000	\$1,418.00	1,418.00	1,418.00
		SUPP DESCR	Placement of weep holes above sidewalk elevation (CO 4)						
0880	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	4,134.500	\$4,134.50	4,134.50	4,134.50
		SUPP DESCR	CO #4 - Reimbursement for Water Bill						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$5,552.50		

CONTRACT LINE ITEMS

PROJECT STP 2008(230) CONTROL 113503016
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	001	PREPARING ROW	STA	3,000.000	23.000	0.000	23.00	69,000.00
0065	01002010	001	PREPARING ROW (TREE)(10" TO 48" DIA)	EA	500.000	108.000	0.000	118.00	59,000.00
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	9.000	556.000	0.000	471.44	4,242.96
0075	01042015	000	REMOVING CONC (SIDEWALKS)	SY	16.000	457.000	0.000	457.00	7,312.00
0080	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	13.000	0.000	94.59	2,837.70
0085	01042024	000	REMOVING CONC (RETAINING WALLS)	SY	100.000	3.000	0.000	3.00	300.00
0090	01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	6.000	5,199.000	0.000	5,199.00	31,194.00
0095	01042031	000	REMOVING CONC (HEADWALL)	CY	350.000	4.000	0.000	4.00	1,400.00
0100	01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	8,712.000	0.000	8,712.00	43,560.00
0105	01062001	000	OBLITERATING ABANDONED ROAD	STA	2,000.000	2.540	0.000	2.54	5,080.00
0110	01102001	000	EXCAVATION (ROADWAY)	CY	6.000	6,828.000	0.000	6,828.00	40,968.00
0115	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.000	6,793.000	0.000	6,793.00	47,551.00
0120	01612014	001	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	2.000	6,508.000	0.000	7,436.46	14,872.92
0121	01612022		GENERAL USE COMPOST (4") Added by CO 3	SY	3.865	0.000	2,472.000	2,490.35	9,625.20
0125	01622002	000	BLOCK SODDING	SY	3.000	6,508.000	0.000	8,867.57	26,602.71
0135	01702001	000	IRRIGATION SYSTEM	LS	75,000.000	1.000	0.000	1.00	75,000.00
0136	96082001		UNIQUE CHANGE ORDER ITEM 1 Additional quantities for non-potable water (CO 3)	DOL	1,045.810	0.000	1.000	1.00	1,045.81
0137	96082002		UNIQUE CHANGE ORDER ITEM 2 Pressure valves required at golf course (CO 3)	DOL	975.850	0.000	1.000	1.00	975.85
0138	96082003		UNIQUE CHANGE ORDER ITEM 3 Drip line system required with non-potable (CO 3)	DOL	8,567.270	0.000	1.000	1.00	8,567.27
0140	01922004	000	PLANT MATERIAL (5-GAL)	EA	25.000	135.000	0.000	117.00	2,925.00
0145	01922006	000	PLANT MATERIAL (30-GAL)	EA	175.000	54.000	0.000	54.00	9,450.00
0150	01922013	000	MULCH	SY	3.000	3,517.000	0.000	2,490.35	7,471.05
0155	01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	150.000	142.000	11.000	153.00	22,950.00
0160	01922026	000	PLANT MATERIAL (65 GAL) (TREE)	EA	250.000	77.000	-11.000	66.00	16,500.00
0165	01922063	000	PLANT BED PREP (TYPE I)	SY	1.100	1,779.000	0.000	1,815.35	1,996.89
0170	01922064	000	PLANT BED PREP (TYPE II)	SY	1.000	693.000	0.000	675.00	675.00
0175	01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	750.000	36.000	-24.000	12.00	9,000.00
0176	03162007		ASPH (HFRS-2) Omitted from original PS&E (CO 2)	GAL	4.100	0.000	4,710.000	4,710.00	19,311.00
0177	03162174		AGGR(TY-B GR-4 SAC-B) Omitted from original PS&E (CO 2)	CY	74.000	0.000	105.000	108.00	7,992.00
0180	03412004	000	D-GR HMA(QCQA) TY-A PG64-22	TON	75.000	7,400.000	0.000	6,752.94	506,470.50
0185	03412032	000	D-GR HMA(QCQA) TY-C SAC-B PG64-22	TON	75.000	1,413.000	0.000	1,144.05	85,803.75
0190	03412064	000	D-GR HMA(QCQA) TY-C SAC-B PG76-22	TON	80.000	1,320.000	0.000	1,350.47	108,037.60
0195	04012001	000	FLOWABLE BACKFILL	CY	350.000	2.000	0.000	45.67	15,984.50
0210	04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	158.000	48.000	0.000	48.00	7,584.00
0215	04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	131.000	30.000	0.000	30.00	3,930.00
0220	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	185.000	11.000	0.000	11.00	2,035.00
0225	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	208.000	39.000	0.000	39.00	8,112.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0230	04232001	000	RETAINING WALL (MSE)	SF	50.000	2,017.000	0.000	2,017.00	100,850.00
0235	04232006	000	RETAINING WALL (CONC BLOCK)	SF	35.000	346.000	0.000	763.48	26,721.80
0240	04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	40.000	914.000	0.000	914.00	36,560.00
0241	96082005		UNIQUE CHANGE ORDER ITEM 5 Placement of weep holes above sidewalk elevation (CO 4)	DOL	1.000	0.000	1,418.000	1,418.00	1,418.00
0245	04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	71.000	0.000	24.75	8,662.50
0250	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	500.000	6.000	0.000	21.10	10,550.00
0255	04502016	000	RAIL (TY C203)	LF	100.000	328.500	0.000	328.50	32,850.00
0260	04502077	000	RAIL (HANDRAIL)(TY F)	LF	110.000	43.000	0.000	43.00	4,730.00
0265	04592012	000	GABION MATTRESSES (GALV)(18 IN)	SY	125.000	136.000	0.000	209.78	26,222.50
0270	04622020	000	CONC BOX CULV (8 FT X 5 FT)	LF	375.000	1,350.000	0.000	1,350.00	506,250.00
0275	04642003	000	RC PIPE (CL III)(18 IN)	LF	45.000	1,719.000	0.000	1,719.00	77,355.00
0280	04652001	001	INLET (COMPL)(TY C)	EA	4,000.000	12.000	0.000	12.00	48,000.00
0285	04652003	001	INLET (COMPL)(TY H)	EA	3,000.000	5.000	0.000	5.00	15,000.00
0290	04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	4,000.000	3.000	0.000	4.00	16,000.00
0295	04652008	001	INLET EXT (TY E)	EA	2,000.000	12.000	0.000	12.00	24,000.00
0300	04652110	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0305	04652138	001	MANH (COMPL)(JCT BOX)(TY M)(SPL)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0310	04652205	001	INLET (COMPL)(TY C)(SPL)	EA	5,200.000	15.000	0.000	15.00	78,000.00
0315	04652474	001	INLET EXT (TY C-E)	EA	3,500.000	31.000	0.000	31.00	108,500.00
0320	04662050	000	WINGWALL (PW)(HW=6 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0325	04962007	000	REMOV STR (PIPE)	LF	10.000	96.000	0.000	96.00	960.00
0330	05002001	002	MOBILIZATION	LS	325,000.000	1.000	0.000	1.00	325,000.00
0335	05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	8.000	0.000	8.00	8.00
0340	05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	20.000	0.000	20.00	1,000.00
0345	05062004	011	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	50.000	20.000	0.000	30.00	1,500.00
0355	05062016	011	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	702.000	0.000	106.67	1,066.70
0360	05062019	011	CONSTRUCTION EXITS (REMOVE)	SY	1.000	702.000	0.000	106.67	106.67
0365	05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	1.000	116.000	0.000	8.00	8.00
0370	05062025	011	EXCAVATOR WORK (EROSION & SEDM CONT)	HR	1.000	116.000	0.000	8.00	8.00
0380	05062033	011	SANDBAGS FOR EROSION CONTROL (2')	LF	15.000	505.000	0.000	115.00	1,725.00
0385	05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	10.000	580.000	0.000	580.00	5,800.00
0390	05062041	011	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	10.000	44.000	0.000	426.00	4,260.00
0395	05082002	000	CONSTRUCTING DETOURS	SY	20.000	161.000	0.000	72.00	1,440.00
0430	05282006	000	COLORED TEXTURED CONC (5")	SY	70.000	570.000	0.000	826.57	57,859.90
0435	05292001	000	CONC CURB (TY I)	LF	5.000	618.000	0.000	615.50	3,077.50
0440	05292002	000	CONC CURB (TY II)	LF	9.000	6,302.000	0.000	5,622.75	50,604.75
0450	05302010	000	DRIVEWAYS (CONC)	SY	55.000	916.000	0.000	904.90	49,769.50
0455	05312006	000	CURB RAMPS (TY 2)	EA	1,600.000	5.000	0.000	3.00	4,800.00
0460	05312007	000	CURB RAMPS (TY 3)	EA	1,400.000	3.000	0.000	3.00	4,200.00
0465	05312010	000	CURB RAMPS (TY 7)	EA	1,200.000	3.000	0.000	3.00	3,600.00
0470	05312017	000	CURB RAMPS (TY 21)	EA	1,700.000	2.000	0.000	2.00	3,400.00
0475	05312031	000	CONC SIDEWALKS (4")	SY	40.000	2,944.000	0.000	2,915.65	116,626.00
0480	05312040	000	CURB RAMPS (TY 5)	EA	1,400.000	5.000	0.000	6.00	8,400.00
0485	05312046	000	CURB RAMPS (TY 11)	EA	1,700.000	2.000	0.000	2.00	3,400.00
0490	05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	250.000	0.000	100.00	2,500.00
0495	05402005	000	TERMINAL ANCHOR SECTION	EA	550.000	1.000	0.000	1.00	550.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	05402015	000	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL	LF	27.000	200.000	0.000	100.00	2,700.00
0505	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.000	262.000	0.000	262.00	786.00
0510	05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,100.000	2.000	0.000	2.00	4,200.00
0520	05502003	000	CHAIN LINK FENCE (REMOVE)	LF	4.000	80.000	0.000	80.00	320.00
0530	06102022	000	INS RD IL AM (TY SA) 40S-8 (.25 KW)S	EA	2,400.000	8.000	0.000	8.00	19,200.00
0535	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	10.000	830.000	0.000	830.00	8,300.00
0540	06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	14.000	190.000	0.000	190.00	2,660.00
0545	06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	27.000	255.000	0.000	255.00	6,885.00
0550	06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	24.000	80.000	0.000	80.00	1,920.00
0555	06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	28.000	580.000	0.000	580.00	16,240.00
0560	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	945.000	0.000	945.00	1,134.00
0565	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.530	280.000	0.000	280.00	428.40
0570	06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.760	990.000	0.000	990.00	752.40
0575	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.870	1,980.000	0.000	1,980.00	1,722.60
0580	06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.640	245.000	0.000	245.00	401.80
0585	06242008	000	GROUND BOX TY A (122311) W/APRON	EA	633.000	4.000	0.000	4.00	2,532.00
0590	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	817.000	4.000	0.000	4.00	3,268.00
0595	06282019	000	ELC SRV TY A 240/480 060 (NS)SS(E)TP(O)	EA	4,300.000	1.000	0.000	1.00	4,300.00
0601	96082004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,676.430	0.000	1.000	1.00	1,676.43
			Service disconnect in roundabout lighting (CO 3)						
0605	06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	600.000	28.000	0.000	28.00	16,800.00
0610	06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	850.000	3.000	0.000	3.00	2,550.00
0615	06442060	000	REMOVE SM RD SN SUP & AM	EA	64.000	8.000	0.000	8.00	512.00
0620	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.610	5,886.000	0.000	2,246.00	1,370.06
0645	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.700	7,578.000	0.000	2,393.00	1,675.10
0655	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.840	3,353.000	0.000	3,353.00	2,816.52
0665	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.840	1,969.000	0.000	3,899.00	3,275.16
0670	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	92.650	7.000	0.000	7.00	648.55
0675	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	141.700	1.000	0.000	1.00	141.70
0680	06662098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	19.900	14.000	0.000	14.00	278.60
0685	06662140	000	REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)	EA	201.650	2.000	0.000	2.00	403.30
0690	06722012	000	REFL PAV MRKR TY I-C	EA	6.000	35.000	0.000	24.00	144.00
0695	06722015	000	REFL PAV MRKR TY II-A-A	EA	6.000	174.000	0.000	157.00	942.00
0700	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	20,400.000	1.000	0.000	1.00	20,400.00
0701	06812001		TEMP TRAF SIGNALS	EA	37,422.080	0.000	1.000	1.00	37,422.08
			Intersection of FM 1341 & SH 16 (co 1)						
0705	06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	120.000	8.000	0.000	8.00	960.00
0710	06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	174.000	4.000	0.000	4.00	696.00
0715	06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	621.000	8.000	0.000	8.00	4,968.00
0720	06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	261.000	4.000	0.000	4.00	1,044.00
0725	06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	283.000	12.000	0.000	12.00	3,396.00
0730	06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	283.000	4.000	0.000	4.00	1,132.00
0735	06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	316.000	12.000	0.000	12.00	3,792.00
0740	06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	261.000	12.000	0.000	12.00	3,132.00
0745	06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.470	1,010.000	0.000	1,010.00	1,484.70
0750	06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	2.070	1,390.000	0.000	1,390.00	2,877.30
0755	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	1.000	1,010.000	0.000	1,010.00	1,010.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0760	06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	3,800.000	1.000	0.000	1.00	3,800.00
0765	06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,800.000	1.000	0.000	1.00	4,800.00
0770	06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	7,000.000	2.000	0.000	2.00	14,000.00
0775	06872001	000	PED POLE ASSEMBLY	EA	785.000	5.000	0.000	5.00	3,925.00
0780	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	230.000	8.000	0.000	8.00	1,840.00
0785	10182002	000	TREE PROTECTION	AC	10,000.000	0.860	0.000	0.86	8,600.00
0790	60062001	000	SPREAD SPECTRUM RADIO	EA	2,500.000	1.000	0.000	1.00	2,500.00
0795	60062003	000	HELIAX CABLE	LF	4.850	50.000	0.000	50.00	242.50
0800	60062005	000	ANTENNA (UNI-DIRECTIONAL)	EA	588.000	1.000	0.000	1.00	588.00
0805	61102002	008	REF PAV MRK TY I (W)(4")(SLD)(90 MIL)	LF	0.650	1,575.000	0.000	1,802.00	1,171.30
0810	61102003	008	REF PAV MRK TY I (W)(8")(SLD)(90 MIL)	LF	1.200	90.000	0.000	237.00	284.40
0815	61102005	008	REF PAV MRK TY I (W)(24")(SLD)(90 MIL)	LF	5.450	290.000	0.000	298.00	1,624.10
0820	61102006	008	REF PAV MRK TY I (Y)(4")(BRK)(90 MIL)	LF	0.650	400.000	0.000	340.00	221.00
0825	61102007	008	REF PAV MRK TY I (Y)(4")(SLD)(90 MIL)	LF	0.650	5,365.000	0.000	5,469.00	3,554.85
0830	61102009	008	REF PAV MRK TY I (Y)(24")(SLD)(90 MIL)	LF	5.450	235.000	0.000	160.00	872.00
0840	61102020	008	REF PAV MRK TY I (W)(4")(DOT)(90 MIL)	LF	1.640	30.000	0.000	38.00	62.32
0845	61102108	008	REF PAV MRK SEALER (4")	LF	0.330	7,410.000	0.000	6,623.00	2,185.59
0850	61102111	008	REF PAV MRK SEALER (8")	LF	0.650	90.000	0.000	245.00	159.25
0855	61102113	008	REF PAV MRK SEALER (24")	LF	2.180	525.000	0.000	741.00	1,615.38
0860	62662001	000	VIVDS PROCESSOR SYSTEM	EA	10,700.000	1.000	0.000	1.00	10,700.00
0865	62662002	000	VIVDS CAMERA ASSEMBLY	EA	1,800.000	6.000	0.000	6.00	10,800.00
0870	62662003	000	VIVDS SET-UP SYSTEM	EA	991.000	1.000	0.000	1.00	991.00
0871	62662007		VIVDS TEMPORARY	EA	14,661.720	0.000	1.000	1.00	14,661.72
			Intersection of FM 1341 & SH 16 (CO 1)						
0875	62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.340	1,205.000	0.000	1,205.00	2,819.70
0880	96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	4,134.500	4,134.50	4,134.50
			CO #4 - Reimbursement for Water Bill						
Category Subtotal									3,383,653.84

CATEGORY 002 DESCRIPTION POLICE OFFICERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0909	96042001		CONTRACTOR FORCE ACCOUNT 1 POLICE OFFICERS	DOL	1.000	1,000.000	0.000	510.63	510.63
Category Subtotal									510.63

PROJECT STP 2008(230) CONTROL 113503016

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0130	01682001	000	VEGETATIVE WATERING	MG	0.010	104.300	0.000	0.000	0.00
0200	04022001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	3,069.000	0.000	0.000	0.00
0205	04032001	000	TEMPORARY SPL SHORING	SF	23.000	907.000	0.000	0.000	0.00
0350	05062009	011	ROCK FILTER DAMS (REMOVE)	LF	10.000	20.000	0.000	0.000	0.00
0375	05062026	011	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	1.000	116.000	0.000	0.000	0.00
0400	05122008	001	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	50.000	160.000	0.000	0.000	0.00

0405	05122009	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	50.000	40.000	0.000	0.000	0.00
0410	05122026	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	20.000	20.000	0.000	0.000	0.00
0415	05122027	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	10.000	40.000	0.000	0.000	0.00
0420	05122044	001	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	160.000	0.000	0.000	0.00
0425	05122045	001	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	40.000	0.000	0.000	0.00
0445	05302005	000	INTERSECTIONS (ACP)	SY	58.000	2,176.000	0.000	0.000	0.00
0515	05502001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	20.000	70.000	0.000	0.000	0.00
0525	05602001	001	MAILBOX INSTALLATION (SINGLE)	EA	300.000	1.000	0.000	0.000	0.00
0600	06282164	000	ELC SRV TY D 120/240 070 (NS)AL(E)PS(U)	EA	4,800.000	1.000	0.000	0.000	0.00
0625	06622009	000	WK ZN PAV MRK NON-REMOV (W) 8" (BRK)	LF	1.200	105.000	0.000	0.000	0.00
0630	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	1.200	242.000	0.000	0.000	0.00
0635	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	6.000	91.000	0.000	0.000	0.00
0640	06622018	000	WK ZN PAV MRK NON-REMOV (W) (DBL ARROW)	EA	190.750	2.000	0.000	0.000	0.00
0650	06622064	000	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	0.840	140.000	0.000	0.000	0.00
0660	06622079	000	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	9.540	16.000	0.000	0.000	0.00
0835	61102014	008	REF PAV MRK TY I (W)(4")(BRK)(90 MIL)	LF	0.820	40.000	0.000	0.000	0.00
0900	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0901	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0902	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0903	03412231		PRODUCTION BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		341 BONUS						
0904	03412231		PRODUCTION BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		341 PENALTY						
0905	03412232		PLACEMENT BONUS/PENALTY	DOL	1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		341 PLACEMENT BONUS						
0906	03412232		PLACEMENT BONUS/PENALTY	DOL	-1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		341 PLACEMENT PENALTY						
0907	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		585 RIDE BONUS ITEM 341						
0908	05852002		RIDE BONUS/PENALTY (ITEM 341)	DOL	-1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		585 RIDE PENALTY ITEM 341						

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION COMPOST TESTING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0910	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
	SUPP DESCR		COMPOST TESTING						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,384,164.47

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	001	PREPARING ROW	STA	3,000.000	23.00	23.000	69,000.00
01002010	001	PREPARING ROW (TREE)(10" TO 48" DIA)	EA	500.000	108.00	118.000	59,000.00
01042009	000	REMOVING CONC (RIPRAP)	SY	9.000	556.00	471.440	4,242.96
01042015	000	REMOVING CONC (SIDEWALKS)	SY	16.000	457.00	457.000	7,312.00
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	13.00	94.590	2,837.70
01042024	000	REMOVING CONC (RETAINING WALLS)	SY	100.000	3.00	3.000	300.00
01042029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	6.000	5,199.00	5,199.000	31,194.00
01042031	000	REMOVING CONC (HEADWALL)	CY	350.000	4.00	4.000	1,400.00
01052014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	5.000	8,712.00	8,712.000	43,560.00
01062001	000	OBLITERATING ABANDONED ROAD	STA	2,000.000	2.54	2.540	5,080.00
01102001	000	EXCAVATION (ROADWAY)	CY	6.000	6,828.00	6,828.000	40,968.00
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.000	6,793.00	6,793.000	47,551.00
01612014	001	COMPOST MANUF TOPSOIL (BOS OR PB) (4")	SY	2.000	6,508.00	7,436.460	14,872.92
01612022		GENERAL USE COMPOST (4")	SY	3.870	0.00	2,490.350	9,625.20
		Added by CO 3					
01622002	000	BLOCK SODDING	SY	3.000	6,508.00	8,867.570	26,602.71
01702001	000	IRRIGATION SYSTEM	LS	75,000.000	1.00	1.000	75,000.00
01922004	000	PLANT MATERIAL (5-GAL)	EA	25.000	135.00	117.000	2,925.00
01922006	000	PLANT MATERIAL (30-GAL)	EA	175.000	54.00	54.000	9,450.00
01922013	000	MULCH	SY	3.000	3,517.00	2,490.350	7,471.05
01922024	000	PLANT MATERIAL (30 GAL) (TREE)	EA	150.000	142.00	153.000	22,950.00
01922026	000	PLANT MATERIAL (65 GAL) (TREE)	EA	250.000	77.00	66.000	16,500.00
01922063	000	PLANT BED PREP (TYPE I)	SY	1.100	1,779.00	1,815.350	1,996.89
01922064	000	PLANT BED PREP (TYPE II)	SY	1.000	693.00	675.000	675.00
01932007	000	IRRIGATION SYSTEM OPER AND MAINT	MO	750.000	36.00	12.000	9,000.00
03162007		ASPH (HFRS-2)	GAL	4.100	0.00	4,710.000	19,311.00
		Omitted from original PS&E (CO 2)					
03162174		AGGR(TY-B GR-4 SAC-B)	CY	74.000	0.00	108.000	7,992.00
		Omitted from original PS&E (CO 2)					
03412004	000	D-GR HMA(QCQA) TY-A PG64-22	TON	75.000	7,400.00	6,752.940	506,470.50
03412032	000	D-GR HMA(QCQA) TY-C SAC-B PG64-22	TON	75.000	1,413.00	1,144.050	85,803.75
03412064	000	D-GR HMA(QCQA) TY-C SAC-B PG76-22	TON	80.000	1,320.00	1,350.470	108,037.60
04012001	000	FLOWABLE BACKFILL	CY	350.000	2.00	45.670	15,984.50
04162029	001	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	158.000	48.00	48.000	7,584.00
04162030	001	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	131.000	30.00	30.000	3,930.00
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	185.000	11.00	11.000	2,035.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	208.000	39.00	39.000	8,112.00
04232001	000	RETAINING WALL (MSE)	SF	50.000	2,017.00	2,017.000	100,850.00
04232006	000	RETAINING WALL (CONC BLOCK)	SF	35.000	346.00	763.480	26,721.80
04232012	000	RETAINING WALL (CAST-IN-PLACE)	SF	40.000	914.00	914.000	36,560.00
04322001	000	RIPRAP (CONC)(4 IN)	CY	350.000	71.00	24.750	8,662.50
04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	500.000	6.00	21.100	10,550.00
04502016	000	RAIL (TY C203)	LF	100.000	328.50	328.500	32,850.00

04502077	000	RAIL (HANDRAIL)(TY F)	LF	110.000	43.00	43.000	4,730.00
04592012	000	GABION MATTRESSES (GALV)(18 IN)	SY	125.000	136.00	209.780	26,222.50
04622020	000	CONC BOX CULV (8 FT X 5 FT)	LF	375.000	1,350.00	1,350.000	506,250.00
04642003	000	RC PIPE (CL III)(18 IN)	LF	45.000	1,719.00	1,719.000	77,355.00
04652001	001	INLET (COMPL)(TY C)	EA	4,000.000	12.00	12.000	48,000.00
04652003	001	INLET (COMPL)(TY H)	EA	3,000.000	5.00	5.000	15,000.00
04652006	001	MANH (COMPL)(JUNCT BOX)(TY M)	EA	4,000.000	3.00	4.000	16,000.00
04652008	001	INLET EXT (TY E)	EA	2,000.000	12.00	12.000	24,000.00
04652110	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	5,500.000	1.00	1.000	5,500.00
04652138	001	MANH (COMPL)(JCT BOX)(TY M)(SPL)	EA	20,000.000	1.00	1.000	20,000.00
04652205	001	INLET (COMPL)(TY C)(SPL)	EA	5,200.000	15.00	15.000	78,000.00
04652474	001	INLET EXT (TY C-E)	EA	3,500.000	31.00	31.000	108,500.00
04662050	000	WINGWALL (PW)(HW=6 FT)	EA	10,000.000	1.00	1.000	10,000.00
04962007	000	REMOV STR (PIPE)	LF	10.000	96.00	96.000	960.00
05002001	002	MOBILIZATION	LS	325,000.000	1.00	1.000	325,000.00
05022001	022	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	8.00	8.000	8.00
05062002	011	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	20.00	20.000	1,000.00
05062004	011	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	50.000	20.00	30.000	1,500.00
05062016	011	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	702.00	106.670	1,066.70
05062019	011	CONSTRUCTION EXITS (REMOVE)	SY	1.000	702.00	106.670	106.67
05062024	011	BACKHOE WORK (EROSION & SEDM CONT)	HR	1.000	116.00	8.000	8.00
05062025	011	EXCAVATOR WORK (EROSION & SEDM CONT)	HR	1.000	116.00	8.000	8.00
05062033	011	SANDBAGS FOR EROSION CONTROL (2')	LF	15.000	505.00	115.000	1,725.00
05062034	011	TEMPORARY SEDIMENT CONTROL FENCE	LF	10.000	580.00	580.000	5,800.00
05062041	011	TEMP SDMT CONT FENCE (INLET PROTECT)	LF	10.000	44.00	426.000	4,260.00
05082002	000	CONSTRUCTING DETOURS	SY	20.000	161.00	72.000	1,440.00
05282006	000	COLORED TEXTURED CONC (5")	SY	70.000	570.00	826.570	57,859.90
05292001	000	CONC CURB (TY I)	LF	5.000	618.00	615.500	3,077.50
05292002	000	CONC CURB (TY II)	LF	9.000	6,302.00	5,622.750	50,604.75
05302010	000	DRIVEWAYS (CONC)	SY	55.000	916.00	904.900	49,769.50
05312006	000	CURB RAMPS (TY 2)	EA	1,600.000	5.00	3.000	4,800.00
05312007	000	CURB RAMPS (TY 3)	EA	1,400.000	3.00	3.000	4,200.00
05312010	000	CURB RAMPS (TY 7)	EA	1,200.000	3.00	3.000	3,600.00
05312017	000	CURB RAMPS (TY 21)	EA	1,700.000	2.00	2.000	3,400.00
05312031	000	CONC SIDEWALKS (4")	SY	40.000	2,944.00	2,915.650	116,626.00
05312040	000	CURB RAMPS (TY 5)	EA	1,400.000	5.00	6.000	8,400.00
05312046	000	CURB RAMPS (TY 11)	EA	1,700.000	2.00	2.000	3,400.00
05402001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	250.00	100.000	2,500.00
05402005	000	TERMINAL ANCHOR SECTION	EA	550.000	1.00	1.000	550.00
05402015	000	MTL W-BEAM GD FEN(TIM POST)RADIUS RAIL	LF	27.000	200.00	100.000	2,700.00
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	3.000	262.00	262.000	786.00
05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,100.000	2.00	2.000	4,200.00
05502003	000	CHAIN LINK FENCE (REMOVE)	LF	4.000	80.00	80.000	320.00
06102022	000	INS RD IL AM (TY SA) 40S-8 (.25 KW)S	EA	2,400.000	8.00	8.000	19,200.00
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	10.000	830.00	830.000	8,300.00
06182034	000	CONDT (PVC) (SCHD 80) (2")	LF	14.000	190.00	190.000	2,660.00
06182035	000	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	27.000	255.00	255.000	6,885.00
06182038	000	CONDT (PVC) (SCHD 80) (3")	LF	24.000	80.00	80.000	1,920.00
06182039	000	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	28.000	580.00	580.000	16,240.00

06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.200	945.00	945.000	1,134.00
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.530	280.00	280.000	428.40
06202011	001	ELEC CONDR (NO. 8) BARE	LF	0.760	990.00	990.000	752.40
06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	0.870	1,980.00	1,980.000	1,722.60
06212002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.640	245.00	245.000	401.80
06242008	000	GROUND BOX TY A (122311) W/APRON	EA	633.000	4.00	4.000	2,532.00
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	817.000	4.00	4.000	3,268.00
06282019	000	ELC SRV TY A 240/480 060 (NS)SS(E)TP(O)	EA	4,300.000	1.00	1.000	4,300.00
06442022	000	INS SM RD SN SUP&AM TY S80(1) SA(P)	EA	600.000	28.00	28.000	16,800.00
06442027	000	INS SM RD SN SUP&AM TY S80(1) SA(U)	EA	850.000	3.00	3.000	2,550.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	64.000	8.00	8.000	512.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.610	5,886.00	2,246.000	1,370.06
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.700	7,578.00	2,393.000	1,675.10
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.840	3,353.00	3,353.000	2,816.52
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.840	1,969.00	3,899.000	3,275.16
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	92.650	7.00	7.000	648.55
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	141.700	1.00	1.000	141.70
06662098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	19.900	14.00	14.000	278.60
06662140	000	REFL PAV MRK TY I (Y)(MED NOSE)(090MIL)	EA	201.650	2.00	2.000	403.30
06722012	000	REFL PAV MRKR TY I-C	EA	6.000	35.00	24.000	144.00
06722015	000	REFL PAV MRKR TY II-A-A	EA	6.000	174.00	157.000	942.00
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	20,400.000	1.00	1.000	20,400.00
06812001		TEMP TRAF SIGNALS	EA	37,422.080	0.00	1.000	37,422.08
		Intersection of FM 1341 & SH 16 (co 1)					
06822001	000	BACK PLATE (12 IN) (3 SEC)	EA	120.000	8.00	8.000	960.00
06822003	000	BACK PLATE (12 IN) (5 SEC)	EA	174.000	4.00	4.000	696.00
06822014	000	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	621.000	8.00	8.000	4,968.00
06822022	000	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	261.000	4.00	4.000	1,044.00
06822023	000	VEH SIG SEC (12 IN) LED (GRN)	EA	283.000	12.00	12.000	3,396.00
06822024	000	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	283.000	4.00	4.000	1,132.00
06822025	000	VEH SIG SEC (12 IN) LED (YEL)	EA	316.000	12.00	12.000	3,792.00
06822027	000	VEH SIG SEC (12 IN) LED (RED)	EA	261.000	12.00	12.000	3,132.00
06842009	000	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1.470	1,010.00	1,010.000	1,484.70
06842012	000	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	2.070	1,390.00	1,390.000	2,877.30
06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	1.000	1,010.00	1,010.000	1,010.00
06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	3,800.000	1.00	1.000	3,800.00
06862035	000	INS TRF SIG PL AM(S) 1 ARM (36')	EA	4,800.000	1.00	1.000	4,800.00
06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	7,000.000	2.00	2.000	14,000.00
06872001	000	PED POLE ASSEMBLY	EA	785.000	5.00	5.000	3,925.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	230.000	8.00	8.000	1,840.00
10182002	000	TREE PROTECTION	AC	10,000.000	0.86	0.860	8,600.00
60062001	000	SPREAD SPECTRUM RADIO	EA	2,500.000	1.00	1.000	2,500.00
60062003	000	HELIAX CABLE	LF	4.850	50.00	50.000	242.50
60062005	000	ANTENNA (UNI-DIRECTIONAL)	EA	588.000	1.00	1.000	588.00
61102002	008	REF PAV MRK TY I (W)(4")(SLD)(90 MIL)	LF	0.650	1,575.00	1,802.000	1,171.30
61102003	008	REF PAV MRK TY I (W)(8")(SLD)(90 MIL)	LF	1.200	90.00	237.000	284.40
61102005	008	REF PAV MRK TY I (W)(24")(SLD)(90 MIL)	LF	5.450	290.00	298.000	1,624.10
61102006	008	REF PAV MRK TY I (Y)(4")(BRK)(90 MIL)	LF	0.650	400.00	340.000	221.00
61102007	008	REF PAV MRK TY I (Y)(4")(SLD)(90 MIL)	LF	0.650	5,365.00	5,469.000	3,554.85

61102009	008	REF PAV MRK TY I (Y)(24")(SLD)(90 MIL)	LF	5.450	235.00	160.000	872.00
61102020	008	REF PAV MRK TY I (W)(4")(DOT)(90 MIL)	LF	1.640	30.00	38.000	62.32
61102108	008	REF PAV MRK SEALER (4")	LF	0.330	7,410.00	6,623.000	2,185.59
61102111	008	REF PAV MRK SEALER (8")	LF	0.650	90.00	245.000	159.25
61102113	008	REF PAV MRK SEALER (24")	LF	2.180	525.00	741.000	1,615.38
62662001	000	VIVDS PROCESSOR SYSTEM	EA	10,700.000	1.00	1.000	10,700.00
62662002	000	VIVDS CAMERA ASSEMBLY	EA	1,800.000	6.00	6.000	10,800.00
62662003	000	VIVDS SET-UP SYSTEM	EA	991.000	1.00	1.000	991.00
62662005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.340	1,205.00	1,205.000	2,819.70
62662007		VIVDS TEMPORARY	EA	14,661.720	0.00	1.000	14,661.72
		Intersection of FM 1341 & SH 16 (CO 1)					
96042001		CONTRACTOR FORCE ACCOUNT 1 POLICE OFFICERS	DOL	1.000	1,000.00	510.630	510.63
96082001		UNIQUE CHANGE ORDER ITEM 1 Additional quantities for non-potable water (CO 3)	DOL	1,045.810	0.00	1.000	1,045.81
96082002		UNIQUE CHANGE ORDER ITEM 2 Pressure valves required at golf course (CO 3)	DOL	975.850	0.00	1.000	975.85
96082003		UNIQUE CHANGE ORDER ITEM 3 Drip line system required with non-potable (CO 3)	DOL	8,567.270	0.00	1.000	8,567.27
96082004		UNIQUE CHANGE ORDER ITEM 4 Service disconnect in roundabout lighting (CO 3)	DOL	1,676.430	0.00	1.000	1,676.43
96082005		UNIQUE CHANGE ORDER ITEM 5 Placement of weep holes above sidewalk elevation (CO 4)	DOL	1.000	0.00	1,418.000	1,418.00
96082006		UNIQUE CHANGE ORDER ITEM 6 CO #4 - Reimbursement for Water Bill	DOL	1.000	0.00	4,134.500	4,134.50

TOTAL ITEM EARNINGS TO DATE **\$3,384,164.47**