



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/06/11**

CONTRACT ID: **137701017**
 PROJECT: **STP 2010(616)SB**
 CONTRACT: **03103024**
 AWARD AMOUNT: **\$771,265.67**
 PROJECTED AMOUNT: **\$825,266.67**
 ADJ. PROJECTED AMOUNT: **\$825,197.57**
 CONTRACTOR: **AARON CONCRETE CONTRACTORS, L.P.**

HIGHWAY: **FM 1327**
 DISTRICT NAME: **Austin**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **John Wagner, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/24/2011** to **04/08/2011**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **90.48**
 % RETAINAGE: **0.00**

LETTING DATE: **03/09/2010**
 AWARD DATE: **03/25/2010**
 NOTICE TO PROCEED DATE: **05/03/2010**
 WORK BEGIN DATE: **05/27/2010**
 ACCEPTED DATE: **04/07/2011**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$848,210.70	\$835,269.54	\$12,941.16
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$848,210.70	\$835,269.54	\$12,941.16
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	\$848,210.70	\$835,269.54	\$12,941.16

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: 05/27/2010
 TIME CHARGES BEGIN: 05/19/2010
 BID DAYS: 105
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 105
 DAYS CHARGED TO DATE: 95
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$525.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$525.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/21/2011		1	TIME SUSPENDED
03/22/2011		1	TIME SUSPENDED
04/07/2011		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
TIME SUSPENDED		2
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2010(616)SB CONTROL 137701017
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0125	03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	49.800	-317.780	-\$15,825.44	3,172.00	3,920.34
0135	03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	31.800	722.220	\$22,966.60	409.18	926.81
0210	05002001	005	MOBILIZATION	LS	58,000.000	0.100	\$5,800.00	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$12,941.16		

CONTRACT LINE ITEMS

PROJECT STP 2010(616)SB CONTROL 137701017
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01002002	002	PREPARING ROW	STA	350.000	33.500	0.000	33.50	11,725.00
0060	01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	55.000	0.000	26.00	520.00
0065	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	328.000	0.000	328.00	7,216.00
0070	01052015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.350	4,151.000	0.000	3,422.78	11,466.30
0075	01102001	000	EXCAVATION (ROADWAY)	CY	12.000	1,440.000	0.000	1,440.00	17,280.00
0080	01102002	000	EXCAVATION (CHANNEL)	CY	75.000	5.000	0.000	10.00	750.00
0085	01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.000	2,227.000	0.000	2,227.00	26,724.00
0090	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	7,804.000	0.000	5,235.22	7,852.83
0095	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.080	7,804.000	0.000	5,235.22	418.82
0101	01692001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.220	0.000	3,500.000	3,168.00	3,864.96
			ITEM ADDED - CO# 4						
0105	02752001	002	CEMENT	TON	105.000	34.000	0.000	3.20	336.00
0110	02752010	002	CEMENT TREAT (SUBGRADE) (8")	SY	2.300	4,000.000	0.000	350.00	805.00
0115	03162416	000	AGGR (TY-D GR-4)	CY	58.400	144.000	0.000	168.00	9,811.20
0120	03162693	000	ASPH (CHFRS-2P, HRFS-2P OR CRS-2P)	GAL	3.450	5,896.000	0.000	4,871.00	16,804.95
0125	03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	49.800	3,172.000	0.000	3,920.34	195,232.94
0130	03402048	003	D-GR HMA(METH) TY-C SAC-B PG70-22	TON	55.850	2,165.000	0.000	2,304.74	128,719.73
0135	03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	31.800	900.000	-490.820	926.81	29,472.56
0140	03542115	000	PLANE ASPH CONC PAV (2" TO 2.5")	SY	1.050	12,512.000	0.000	12,449.00	13,071.45
0145	04202013	002	CL C CONC (MISC)	CY	800.000	0.800	0.000	3.31	2,648.00
0150	04202090	002	CL A CONC(COLLAR)	EA	500.000	2.000	0.000	3.00	1,500.00
0151	04202091		CL B CONC (MISC)	CY	71.250	0.000	44.000	44.24	3,152.10
			ITEM ADDED - CO# 5						
0155	04322001	000	RIPRAP (CONC)(4 IN)	CY	270.000	136.100	0.000	273.85	73,939.50
0160	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	315.000	77.900	0.000	103.40	32,571.00
0165	04622002	000	CONC BOX CULV (3 FT X 3 FT)	LF	910.000	4.750	0.000	4.75	4,322.50
0170	04642003	003	RC PIPE (CL III)(18 IN)	LF	30.000	319.000	0.000	319.00	9,570.00
0175	04642007	003	RC PIPE (CL III)(30 IN)	LF	56.000	121.000	0.000	110.25	6,174.00
0180	04652003	001	INLET (COMPL)(TY H)	EA	2,600.000	1.000	0.000	1.00	2,600.00
0185	04662051	000	WINGWALL (PW)(HW=7 FT)	EA	9,800.000	1.000	0.000	1.00	9,800.00
0190	04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0195	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	800.000	8.000	0.000	8.00	6,400.00
0200	04962004	000	REMOV STR (SET)	EA	250.000	12.000	0.000	13.00	3,250.00
0205	04962007	000	REMOV STR (PIPE)	LF	8.000	161.000	0.000	160.00	1,280.00
0210	05002001	005	MOBILIZATION	LS	58,000.000	1.000	0.000	1.00	58,000.00
0215	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	720.000	5.000	0.000	5.00	3,600.00
0220	05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.000	24.000	0.000	24.00	504.00
0225	05062009	010	ROCK FILTER DAMS (REMOVE)	LF	13.000	24.000	0.000	24.00	312.00
0230	05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	65.000	9.000	0.000	10.00	650.00
0235	05062027	010	BLADING WORK (EROSION & SEDM CONT)	HR	85.000	9.000	0.000	5.00	425.00
0240	05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.650	5,510.000	0.000	5,529.00	9,122.85
0245	05292004	000	CONC CURB & GUTTER (TY II)	LF	18.500	141.000	0.000	160.00	2,960.00
0250	05302005	000	INTERSECTIONS (ACP)	SY	55.400	104.000	0.000	42.00	2,326.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0255	05302010	000	DRIVEWAYS (CONC)	SY	55.000	224.000	-82.000	144.80	7,964.00
0256	05302010		DRIVEWAYS (CONC)	SY	92.890	0.000	82.000	111.70	10,375.81
			ITEM ADDED - CO# 1 (TDS DRIVEWAY)						
0260	05302011	000	DRIVEWAYS (ACP)	SY	46.000	136.000	0.000	100.00	4,600.00
0265	05402017	015	MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	15.750	1,703.000	0.000	1,779.00	28,019.25
0270	05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.000	1,191.000	0.000	1,419.00	1,419.00
0275	05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	10.000	0.000	12.00	2,400.00
0280	05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	1,765.000	10.000	0.000	10.00	17,650.00
0285	05602010	001	MAILBOX INSTALL-S (TWG-POST) TY 1 FND	EA	150.000	2.000	0.000	2.00	300.00
0290	06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	250.000	23.000	0.000	23.00	5,750.00
0300	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	397.000	0.000	318.00	318.00
0305	06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	1.000	473.000	0.000	402.00	402.00
0310	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.350	6,356.000	0.000	6,356.00	2,224.60
0315	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.600	1,574.000	0.000	1,574.00	944.40
0320	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.500	62.000	0.000	62.00	279.00
0325	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	55.000	8.000	0.000	8.00	440.00
0330	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	70.000	8.000	0.000	8.00	560.00
0335	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.350	9,460.000	0.000	9,460.00	3,311.00
0340	06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	2.750	591.000	0.000	423.00	1,163.25
0345	06722012	034	REFL PAV MRKR TY I-C	EA	3.000	158.000	0.000	158.00	474.00
0350	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	473.000	0.000	402.00	1,206.00
0355	06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	125.000	2.000	0.000	2.00	250.00
0360	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	249.000	2.000	0.000	2.00	498.00
0365	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	270.000	2.000	0.000	2.00	540.00
0370	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	265.000	2.000	0.000	2.00	530.00
0375	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	290.000	2.000	0.000	2.00	580.00
0380	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	245.000	2.000	0.000	2.00	490.00
0384	06842033		TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	2.120	0.000	225.000	225.00	477.00
			ITEM ADDED - CO# 3						
0385	06842049	000	TRF SIG CBL (TY A) (16 AWG) (3 CONDR)	LF	0.010	295.000	0.000	295.00	2.95
0390	06902024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	60.000	2.000	0.000	2.00	120.00
0395	06902028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	200.000	2.000	0.000	2.00	400.00
0400	62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,300.000	2.000	0.000	2.00	2,600.00
0405	62662003	017	VIVDS SET-UP SYSTEM	EA	250.000	1.000	0.000	1.00	250.00
0410	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	295.000	0.000	295.00	1,180.00
0415	68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	4.000	0.000	3.00	21,000.00
0425	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	40,000.000	0.000	6,903.86	6,903.86
			Police Officers						
0431	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.000	3,500.000	1,959.09	1,959.09
			CO#2-GUARDRAIL DAMAGE REPAIR-INVOICE						
0500	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,050.000	0.000	1.000	1.00	1,050.00
			CO#1-CONCRETE PLANT START-UP(TDS DWY)-LS						

Category Subtotal \$848,210.70

CATEGORY 001

DESCRIPTION

ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01682001	000	VEGETATIVE WATERING	MG	35.000	156.300	0.000	0.000	0.00
0295	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.450	6,206.000	0.000	0.000	0.00
0420	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0430	05852001		RIDE BONUS/PENALTY (ITEM 340)	DOL	1.000	14,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$848,210.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	350.000	33.50	33.500	11,725.00
01042009	000	REMOVING CONC (RIPRAP)	SY	20.000	55.00	26.000	520.00
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	328.00	328.000	7,216.00
01052015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	3.350	4,151.00	3,422.778	11,466.30
01102001	000	EXCAVATION (ROADWAY)	CY	12.000	1,440.00	1,440.000	17,280.00
01102002	000	EXCAVATION (CHANNEL)	CY	75.000	5.00	10.000	750.00
01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.000	2,227.00	2,227.000	26,724.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	7,804.00	5,235.220	7,852.83
01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.080	7,804.00	5,235.220	418.82
01692001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.220	0.00	3,168.000	3,864.96
		ITEM ADDED - CO# 4					
02752001	002	CEMENT	TON	105.000	34.00	3.200	336.00
02752010	002	CEMENT TREAT (SUBGRADE) (8")	SY	2.300	4,000.00	350.000	805.00
03162416	000	AGGR (TY-D GR-4)	CY	58.400	144.00	168.000	9,811.20
03162693	000	ASPH (CHFRS-2P, HRFS-2P OR CRS-2P)	GAL	3.450	5,896.00	4,871.000	16,804.95
03402004	003	D-GR HMA(METH) TY-A PG64-22	TON	49.800	3,172.00	3,920.340	195,232.94
03402048	003	D-GR HMA(METH) TY-C SAC-B PG70-22	TON	55.850	2,165.00	2,304.740	128,719.73
03512004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	31.800	900.00	926.810	29,472.56
03542115	000	PLANE ASPH CONC PAV (2" TO 2.5")	SY	1.050	12,512.00	12,449.000	13,071.45
04202013	002	CL C CONC (MISC)	CY	800.000	0.80	3.310	2,648.00
04202090	002	CL A CONC(COLLAR)	EA	500.000	2.00	3.000	1,500.00
04202091		CL B CONC (MISC)	CY	71.250	0.00	44.240	3,152.10
		ITEM ADDED - CO# 5					
04322001	000	RIPRAP (CONC)(4 IN)	CY	270.000	136.10	273.850	73,939.50
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	315.000	77.90	103.400	32,571.00
04622002	000	CONC BOX CULV (3 FT X 3 FT)	LF	910.000	4.75	4.750	4,322.50
04642003	003	RC PIPE (CL III)(18 IN)	LF	30.000	319.00	319.000	9,570.00
04642007	003	RC PIPE (CL III)(30 IN)	LF	56.000	121.00	110.250	6,174.00
04652003	001	INLET (COMPL)(TY H)	EA	2,600.000	1.00	1.000	2,600.00
04662051	000	WINGWALL (PW)(HW=7 FT)	EA	9,800.000	1.00	1.000	9,800.00
04672238	000	SET (TY II)(30 IN)(RCP)(6:1)(C)	EA	1,200.000	2.00	2.000	2,400.00
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	800.000	8.00	8.000	6,400.00
04962004	000	REMOV STR (SET)	EA	250.000	12.00	13.000	3,250.00
04962007	000	REMOV STR (PIPE)	LF	8.000	161.00	160.000	1,280.00
05002001	005	MOBILIZATION	LS	58,000.000	1.00	1.000	58,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	720.000	5.00	5.000	3,600.00
05062002	010	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.000	24.00	24.000	504.00
05062009	010	ROCK FILTER DAMS (REMOVE)	LF	13.000	24.00	24.000	312.00
05062024	010	BACKHOE WORK (EROSION & SEDM CONT)	HR	65.000	9.00	10.000	650.00
05062027	010	BLADING WORK (EROSION & SEDM CONT)	HR	85.000	9.00	5.000	425.00
05062034	010	TEMPORARY SEDIMENT CONTROL FENCE	LF	1.650	5,510.00	5,529.000	9,122.85
05292004	000	CONC CURB & GUTTER (TY II)	LF	18.500	141.00	160.000	2,960.00
05302005	000	INTERSECTIONS (ACP)	SY	55.400	104.00	42.000	2,326.80

05302010	000	DRIVEWAYS (CONC)	SY	55.000	224.00	144.800	7,964.00
05302010		DRIVEWAYS (CONC)	SY	92.890	224.00	111.700	10,375.81
		ITEM ADDED - CO# 1 (TDS DRIVEWAY)					
05302011	000	DRIVEWAYS (ACP)	SY	46.000	136.00	100.000	4,600.00
05402017	015	MTL W-BEAM GD FEN (ROUND TIMBER POST)	LF	15.750	1,703.00	1,779.000	28,019.25
05422001	000	REMOVING METAL BEAM GUARD FENCE	LF	1.000	1,191.00	1,419.000	1,419.00
05442003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	10.00	12.000	2,400.00
05442004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	1,765.000	10.00	10.000	17,650.00
05602010	001	MAILBOX INSTALL-S (TWG-POST) TY 1 FND	EA	150.000	2.00	2.000	300.00
06442056	000	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	250.000	23.00	23.000	5,750.00
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	397.00	318.000	318.00
06622114	000	WK ZN PAV MRK SHT TERM (TAB) TY Y	EA	1.000	473.00	402.000	402.00
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	0.350	6,356.00	6,356.000	2,224.60
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.600	1,574.00	1,574.000	944.40
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	4.500	62.00	62.000	279.00
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	55.000	8.00	8.000	440.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	70.000	8.00	8.000	560.00
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.350	9,460.00	9,460.000	3,311.00
06662126	000	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	2.750	591.00	423.000	1,163.25
06722012	034	REFL PAV MRKR TY I-C	EA	3.000	158.00	158.000	474.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	3.000	473.00	402.000	1,206.00
06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	125.000	2.00	2.000	250.00
06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	249.000	2.00	2.000	498.00
06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	270.000	2.00	2.000	540.00
06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	265.000	2.00	2.000	530.00
06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	290.000	2.00	2.000	580.00
06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	245.000	2.00	2.000	490.00
06842033		TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	2.120	0.00	225.000	477.00
		ITEM ADDED - CO# 3					
06842049	000	TRF SIG CBL (TY A) (16 AWG) (3 CONDR)	LF	0.010	295.00	295.000	2.95
06902024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	60.000	2.00	2.000	120.00
06902028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	200.000	2.00	2.000	400.00
62662002	017	VIVDS CAMERA ASSEMBLY	EA	1,300.000	2.00	2.000	2,600.00
62662003	017	VIVDS SET-UP SYSTEM	EA	250.000	1.00	1.000	250.00
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	295.00	295.000	1,180.00
68342002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,000.000	4.00	3.000	21,000.00
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.00	1,959.090	1,959.09
		CO#2-GUARDRAIL DAMAGE REPAIR-INVOICE					
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	40,000.00	6,903.860	6,903.86
		Police Officers					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,050.000	0.00	1.000	1,050.00
		CO#1-CONCRETE PLANT START-UP(TDS DWY)-LS					

TOTAL ITEM EARNINGS TO DATE **\$848,210.70**