



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/07/21**

CONTRACT ID: **158601069**
 PROJECT: **STP 1702(649)**
 CONTRACT: **08173007**
 AWARD AMOUNT: **\$10,446,130.30**
 PROJECTED AMOUNT: **\$10,568,130.30**
 ADJ. PROJECTED AMOUNT: **\$11,026,895.44**
 CONTRACTOR: **TEXAS CORDIA CONSTRUCTION, LLC**

HIGHWAY: **FM 907**
 DISTRICT NAME: **PHARR**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Rene Garza, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/01/2020** to **11/01/2020**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **92.15**
 % TIME USED: **83.80**
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2017**
 AWARD DATE: **08/31/2017**
 NOTICE TO PROCEED DATE: **09/18/2017**
 WORK BEGIN DATE: **03/06/2018**
 ACCEPTED DATE: **10/30/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,161,363.44	\$10,161,363.44	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,161,363.44	\$10,161,363.44	\$0.00
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	\$263,580.29	\$0.00	\$263,580.29
PAID TO CONTRACTOR	\$10,424,943.73	\$10,161,363.44	\$263,580.29

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **-1.00**
 REMARKS: **To adjust dollar amount on supplemental**

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **263,580.29**
 REMARKS: **Payment for Change Order No. 4 final dispute settlement resolution agreement
 Breakdown of Payment is as follows:
 \$255,505.35 for drainage damages
 \$8,074.94 for roadway damages**

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>	03/06/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	05/07/2018	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	500	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	500		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	419	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1702(649) CONTROL 158601069
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

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	950.000	136.750	0.000	136.75	129,912.50
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	18.000	0.000	18.00	540.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	1.750	494.000	0.000	426.13	745.73
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.400	2,441.000	0.000	2,441.00	3,417.40
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	925.000	0.000	256.89	513.78
0085	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	19.000	204.000	0.000	204.00	3,876.00
0090	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	2.000	64,444.000	0.000	64,444.00	128,888.00
0095	01106001	000	EXCAVATION (ROADWAY)	CY	3.200	88,453.000	0.000	88,449.00	283,036.80
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	1,201.000	0.000	1,201.00	3,603.00
0110	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.250	17,938.000	0.000	17,938.00	4,484.50
0115	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	17,938.000	0.000	17,938.00	3,587.60
0125	02046003	000	SPRINKLING (DUST CONTROL)	MG	12.000	547.000	0.000	122.00	1,464.00
0135	02476225	000	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	21.000	20,122.000	0.000	20,122.00	422,561.96
0140	02516351	000	REWORK BS MTL(TY B)(16")(ORD COMP)	SY	1.000	13,784.000	0.000	13,784.15	13,784.15
0145	02606011	000	LIME TRT (EXST MATL) (12")	SY	1.000	99,234.000	0.000	97,844.32	97,844.33
0150	02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	200.000	2,947.000	0.000	2,944.61	588,921.80
0155	02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	0.700	96,031.000	0.000	94,780.52	66,346.35
0160	02756001	000	CEMENT	TON	200.000	886.000	0.000	889.14	177,828.60
0165	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.400	13,784.000	0.000	13,783.97	19,297.56
0170	03056045	000	SALV, HAUL, & STKPL RCL APH PAV (8")	SY	4.000	64,444.000	0.000	63,917.47	255,669.88
0175	03106009	000	PRIME COAT (MC-30)	GAL	3.000	17,782.000	0.000	17,725.04	53,175.12
0180	03416076	000	D-GR HMA TY B SAC-B PG (64-22)	TON	70.000	12,659.000	0.000	11,829.61	828,072.70
0181	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	18,000.000	0.000	12,316.93	12,316.93
0182	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	18,000.000	0.000	15,721.99	15,721.99
0185	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	85.000	8,737.000	0.000	8,901.77	756,650.45
0186	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,000.000	0.000	9,851.66	9,851.66
0187	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	11,000.000	0.000	5,740.34	5,740.34
0188	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	6,000.000	0.000	-18,192.00	-18,192.00
0190	03546119	000	PLAN & TEXT ASPH CONC PAV (1.5")	SY	2.000	13,378.000	0.000	13,459.56	26,919.11
0195	04006005	001	CEM STABIL BKFL	CY	40.000	1,761.000	0.000	2,153.07	86,122.68
0200	04006008	001	CUT & RESTORE ASPH PAVING	SY	23.000	463.000	0.000	536.00	12,328.00
0205	04006010	001	STRUCT EXCAV (SPECIAL)	CY	35.000	4,397.000	0.000	4,417.38	154,608.15
0210	04006011	001	SAND BACKFILL	CY	15.000	12,701.000	0.000	12,824.73	192,370.91
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	18,987.000	0.000	18,026.60	36,053.20
0220	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	200.000	126.000	0.000	114.00	22,800.00
0225	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	264.000	0.000	264.00	73,920.00
0235	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	230.000	34.000	0.000	43.91	10,098.61
0240	04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	500.000	432.000	0.000	427.00	213,500.00
0250	04646005	000	RC PIPE (CL III)(24 IN)	LF	37.000	204.000	0.000	204.00	7,548.00
0255	04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	31.000	2,638.000	0.000	2,641.00	81,871.00
0260	04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	40.000	3,824.000	0.000	3,824.00	152,960.00
0265	04646040	000	RC PIPE (CL III)(30 IN)(SPL)	LF	55.000	1,464.000	0.000	1,464.00	80,520.00
0270	04646041	000	RC PIPE (CL III)(36 IN)(SPL)	LF	75.000	2,167.000	0.000	2,167.00	162,525.00
0275	04646042	000	RC PIPE (CL III)(42 IN)(SPL)	LF	99.000	1,854.000	0.000	1,854.00	183,546.00

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	04646043	000	RC PIPE (CL III)(48 IN)(SPL)	LF	112.000	1,394.000	0.000	1,394.00	156,128.00
0285	04646044	000	RC PIPE (CL III)(54 IN)(SPL)	LF	135.000	1,039.000	0.000	1,039.00	140,265.00
0290	04646045	000	RC PIPE (CL III)(60 IN)(SPL)	LF	167.000	3,575.000	0.000	3,575.00	597,025.00
0295	04646065	000	RC PIPE (CL IV) (72 IN) (SPL)	LF	260.000	89.000	0.000	89.00	23,140.00
0300	04656003	000	MANH (COMPL)(PRM)(60IN)	EA	4,300.000	1.000	0.000	1.00	4,300.00
0305	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	2,500.000	47.000	0.000	47.00	117,500.00
0310	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	3,800.000	16.000	0.000	16.00	60,800.00
0315	04656033	000	INLET (COMPL)(PCU)(4FT)(NONE)	EA	3,000.000	9.000	0.000	9.00	27,000.00
0320	04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	4,300.000	3.000	0.000	3.00	12,900.00
0325	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	3,400.000	1.000	0.000	1.00	3,400.00
0330	04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0335	04656041	000	INLET (COMPL)(PCU)(6FT)(NONE)	EA	3,900.000	3.000	0.000	3.00	11,700.00
0340	04656044	000	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	5,200.000	2.000	0.000	2.00	10,400.00
0345	04656358	000	INLET (COMPL)(CURB)(5FT X 7FT)(BOTH)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0350	04656359	000	INLET (COMPL)(CURB)(5FT X 7FT)(NONE)	EA	3,200.000	2.000	0.000	2.00	6,400.00
0355	04656360	000	INLET (COMPL)(CURB)(5FT X 8FT)(BOTH)	EA	4,300.000	7.000	0.000	7.00	30,100.00
0360	04656361	000	INLET (COMPL)(CURB)(5FT X 8FT)(NONE)	EA	3,300.000	15.000	0.000	15.00	49,500.00
0365	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,300.000	3.000	0.000	3.00	6,900.00
0370	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0375	04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	3,800.000	3.000	0.000	3.00	11,400.00
0380	04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	4,500.000	4.000	0.000	4.00	18,000.00
0385	04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	8,500.000	5.000	0.000	5.00	42,500.00
0390	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	2,200.000	12.000	0.000	13.00	28,600.00
0395	04656146	000	INLET (COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,400.000	10.000	0.000	10.00	24,000.00
0400	04656225	000	JCT BOX (COMPL)(SPL)	EA	6,400.000	1.000	0.000	1.00	6,400.00
0405	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	500.000	12.000	0.000	12.00	6,000.00
0415	04966002	000	REMOV STR (INLET)	EA	220.000	21.000	0.000	21.00	4,620.00
0425	04966004	000	REMOV STR (SET)	EA	145.000	170.000	0.000	170.00	24,650.00
0430	04966007	000	REMOV STR (PIPE)	LF	3.000	6,419.000	0.000	6,418.00	19,254.00
0435	04966008	000	REMOV STR (BOX CULVERT)	LF	26.000	88.000	0.000	88.00	2,288.00
0445	04966108	000	REMOV STR (IRRIGATION WELL)(EA)	EA	660.000	4.000	0.000	4.00	2,640.00
0450	04966110	000	REMOV STR (IRRIGATION VENT)	EA	660.000	1.000	0.000	1.00	660.00
0455	04966111	000	REMOV STR (WOOD FENCE & POSTS)	LF	1.250	1,139.000	0.000	460.00	575.00
0460	05006001	000	MOBILIZATION	LS	332,000.700	1.000	0.000	1.00	332,000.71
0465	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	25.000	0.000	25.00	112,500.00
0470	05066021	003	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	11.000	234.000	0.000	229.77	2,527.47
0475	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	4.000	234.000	0.000	245.00	980.00
0480	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	2,138.000	0.000	2,720.00	13,600.00
0485	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,138.000	0.000	2,620.00	2,620.00
0490	05086001	000	CONSTRUCTING DETOURS	SY	17.000	13,784.000	0.000	7,260.95	123,436.15
0495	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	7.000	600.000	0.000	600.00	4,200.00
0500	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	7.000	360.000	0.000	360.00	2,520.00
0505	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	600.000	0.000	600.00	3,000.00
0510	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	360.000	0.000	360.00	1,800.00
0515	05296028	000	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	12.000	20,557.000	0.000	20,557.00	246,684.00
0520	05296029	000	CONC CURB & GUTTER (TY A)	LF	11.500	4,936.000	0.000	4,968.00	57,132.00
0525	05296031	000	CONC CURB & GUTTER (VALLEY GUTTER)(48")	LF	20.000	382.000	0.000	432.00	8,640.00
0530	05306004	000	DRIVEWAYS (CONC)	SY	30.000	1,603.000	0.000	1,970.96	59,128.89

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	05306005	000	DRIVEWAYS (ACP)	SY	15.000	2,823.000	0.000	2,814.06	42,210.83
0540	05306008	000	TURNOUTS (ACP)	SY	16.000	3,578.000	0.000	3,578.00	57,248.00
0545	05316001	000	CONC SIDEWALKS (4")	SY	22.000	11,741.000	0.000	11,772.20	258,988.37
0550	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	37.000	0.000	37.00	44,400.00
0555	05316013	000	CURB RAMPS (TY 10)	EA	1,300.000	19.000	0.000	21.00	27,300.00
0560	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	5.000	1,254.000	0.000	144.00	720.00
0565	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	1.000	1,665.000	0.000	311.00	311.00
0570	05506006	000	GATE (REMOVE)	EA	470.000	17.000	0.000	17.00	7,990.00
0580	05506020	000	CHAIN LINK FENCE (INSTALL) (4')	LF	20.000	22.000	0.000	91.00	1,820.00
0585	05506026	000	CHAIN LINK FENCE (INSTALL)(5')	LF	11.000	92.000	0.000	118.50	1,303.50
0600	05506034	000	CHAIN LINK FENCE GATE (INSTL)(6'X5')	EA	172.000	4.000	0.000	4.00	688.00
0605	05506035	000	CHAIN LINK FENCE GATE (INSTL)(6'X6')	EA	173.000	8.000	0.000	8.00	1,384.00
0610	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	200.000	10.000	0.000	10.00	2,000.00
0615	05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	210.000	1.000	0.000	1.00	210.00
0620	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	380.000	13.000	0.000	13.00	4,940.00
0625	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	23.000	770.000	0.000	830.00	19,090.00
0630	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	6,530.000	0.000	6,820.00	81,840.00
0635	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	16.000	1,635.000	0.000	1,635.00	26,160.00
0645	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	65.000	1,180.000	0.000	1,310.00	85,150.00
0650	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	3,565.000	0.000	3,585.00	3,585.00
0655	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	395.000	0.000	1,085.00	2,170.00
0660	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	790.000	0.000	2,170.00	4,340.00
0665	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	2,065.000	0.000	2,595.00	5,190.00
0670	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	79.000	0.000	81.00	68,850.00
0675	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	6.000	0.000	6.00	6,000.00
0680	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	4,325.000	0.000	4,325.00	21,625.00
0685	06286002	000	REMOVE ELECTRICAL SERVICES	EA	245.000	2.000	0.000	2.00	490.00
0690	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	3,100.000	5.000	0.000	5.00	15,500.00
0695	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	4,185.000	2.000	0.000	2.00	8,370.00
0700	06366001	000	ALUMINUM SIGNS (TY A)	SF	30.000	104.500	0.000	104.50	3,135.00
0705	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	500.000	64.000	0.000	64.00	32,000.00
0710	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	600.000	10.000	0.000	10.00	6,000.00
0715	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	700.000	2.000	0.000	2.00	1,400.00
0720	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	425.000	5.000	0.000	5.00	2,125.00
0725	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	58.000	0.000	58.00	2,900.00
0730	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	76.000	13.000	0.000	13.00	988.00
0735	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	24,285.000	0.000	51,291.00	12,822.75
0740	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.750	134.000	0.000	78.00	136.50
0745	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.250	203.000	0.000	275.00	893.75
0750	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	23,706.000	0.000	49,138.00	12,284.50
0755	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.250	731.000	0.000	837.00	2,720.25
0760	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.750	473.000	0.000	258.00	193.50
0765	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	25,860.000	0.000	6,306.00	4,098.90
0770	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	760.000	0.000	503.00	503.00
0785	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	70.000	29.000	0.000	38.00	2,660.00
0790	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	34,017.000	0.000	6,104.00	3,967.60
0795	06666006	002	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	695.000	0.000	695.00	695.00
0800	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	4,022.000	0.000	4,022.00	3,016.50

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0805	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.650	2,600.000	0.000	2,663.00	4,393.95
0810	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.850	898.000	0.000	972.00	5,686.20
0815	06666054	002	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	57.000	0.000	57.00	5,700.00
0820	06666057	002	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	160.000	2.000	0.000	4.00	640.00
0825	06666078	002	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	34.000	0.000	34.00	5,780.00
0830	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.850	203.000	0.000	203.00	1,187.55
0835	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	6,400.000	0.000	6,400.00	2,560.00
0840	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	2,276.000	0.000	2,777.00	1,110.80
0850	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	29,000.000	0.000	29,000.00	11,600.00
0855	06726007	000	REFL PAV MRKR TY I-C	EA	3.400	484.000	0.000	484.00	1,645.60
0860	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.400	991.000	0.000	1,140.00	3,876.00
0865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	22,472.000	0.000	22,397.00	6,719.10
0870	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	1,472.000	0.000	1,075.00	967.50
0875	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	914.000	0.000	42.00	42.00
0880	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	205.000	0.000	436.00	1,417.00
0885	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	29.000	29.000	0.000	13.00	377.00
0890	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	16.000	0.000	3.00	120.00
0895	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	37,000.000	6.000	0.000	6.00	222,000.00
0900	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,400.000	4.000	0.000	4.00	21,600.00
0905	06816001	000	TEMP TRAF SIGNALS	EA	1,700.000	6.000	0.000	6.00	10,200.00
0910	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	52.000	0.000	52.00	13,520.00
0915	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	15.000	0.000	15.00	3,900.00
0920	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	52.000	0.000	52.00	13,520.00
0925	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	30.000	0.000	30.00	7,800.00
0930	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	52.000	0.000	52.00	13,520.00
0935	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	15.000	0.000	15.00	3,900.00
0940	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	46.000	0.000	46.00	34,500.00
0945	06826023	000	BACK PLATE (12")(3 SEC)	EA	85.000	52.000	0.000	52.00	4,420.00
0950	06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	15.000	0.000	15.00	1,500.00
0955	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.100	6,625.000	0.000	8,185.00	9,003.50
0960	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.100	10,095.000	0.000	13,009.30	27,319.53
0965	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	2,915.000	0.000	3,305.00	7,436.25
0970	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	13,465.000	0.000	17,898.00	22,372.50
0975	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	5,000.000	2.000	0.000	2.00	10,000.00
0980	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	225.000	2.000	0.000	2.00	450.00
0985	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,000.000	10.000	0.000	10.00	30,000.00
0990	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,000.000	10.000	0.000	10.00	40,000.00
0995	06876001	000	PED POLE ASSEMBLY	EA	1,000.000	21.000	0.000	21.00	21,000.00
1000	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	860.000	46.000	0.000	46.00	39,560.00
1005	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	6.000	0.000	6.00	18,000.00
1010	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	6,592.000	0.000	7,017.00	77,187.00
1020	10076009	000	IRRIGATION WELL (36")	EA	4,850.000	3.000	0.000	3.00	14,550.00
1025	10076012	000	IRRIGATION GATE (12")	EA	3,925.000	1.000	0.000	1.00	3,925.00
1030	10076013	000	IRRIGATION GATE (15")	EA	5,950.000	3.000	0.000	3.00	17,850.00
1040	10086003	000	PRSSR IRRIG PVC PIPE (12")	LF	165.000	4.000	0.000	25.00	4,125.00
1045	10086006	000	PRSSR IRRIGATION PVC PIPE (15")	LF	19.000	738.000	0.000	1,251.00	23,769.00
1050	40246005	000	RC LOW HEAD PRSSR PIPE (CL III)(36")	LF	108.000	80.000	0.000	80.00	8,640.00
1055	40246006	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	143.000	80.000	0.000	32.00	4,576.00

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1060	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.000	104,877.000	0.000	104,772.19	104,772.19
1100	60256001	000	RADAR PRESENCE DETECTOR	EA	6,500.000	26.000	0.000	26.00	169,000.00
1105	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.000	6,000.000	0.000	7,000.00	14,000.00
1110	60546001	000	SPREAD SPECTRUM RADIO	EA	2,650.000	7.000	0.000	7.00	18,550.00
1115	60546002	000	COAXIAL CABLE	LF	3.500	495.000	0.000	1,007.00	3,524.50
1120	60546003	000	HELIX CABLE	LF	6.000	150.000	0.000	95.00	570.00
1125	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	1,200.000	2.000	0.000	2.00	2,400.00
1130	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	1,200.000	7.000	0.000	7.00	8,400.00
1135	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,600.000	16.000	0.000	16.00	121,600.00
1140	60616001	000	GPS COMMUNICATIONS UNIT	EA	625.000	6.000	0.000	6.00	3,750.00
1145	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	4,900.000	7.000	0.000	7.00	34,300.00
1163	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	600.00	600.00
1185	96086001		UNIQUE CHANGE ORDER ITEM 1 36" RCLHPP A-25 IRRIGATION PIPE	DOL	175.290	0.000	80.000	80.00	14,023.20
1190	96086001		UNIQUE CHANGE ORDER ITEM 1 42"RCLHPP A-25 IRRIGATION PIPE	DOL	199.500	0.000	80.000	80.00	15,960.00
1195	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	156,292.520	156,292.52	156,292.52
1200	96086001		UNIQUE CHANGE ORDER ITEM 1 Gate Relocation	DOL	8,909.130	0.000	1.000	1.00	8,909.13

Category Subtotal \$10,154,497.98

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 \$
1175	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	6,280.46	6,280.46

Category Subtotal \$6,280.46

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 \$
1180	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	585.00	585.00

Category Subtotal \$585.00

PROJECT STP 1702(649) CONTROL 158601069

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	25.000	50.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	20.000	302.000	0.000	0.000	0.00
0130	02166001	000	PROOF ROLLING	HR	35.000	34.000	0.000	0.000	0.00
0183	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	6,000.000	0.000	0.000	0.00
0230	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	30.000	6,748.000	0.000	0.000	0.00
0245	04646002	000	RC PIPE (CL III)(15 IN)	LF	125.000	4.000	0.000	0.000	0.00

0410	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	490.000	2.000	0.000	0.000	0.00
0420	04966003	000	REMOV STR (MANHOLE)	EA	235.000	4.000	0.000	0.000	0.00
0440	04966093	000	REMOV STR (MASONARY)	LF	23.000	72.000	0.000	0.000	0.00
0575	05506011	000	CHAIN LINK FENCE GATE (INSTALL)(6'X4')	EA	115.000	2.000	0.000	0.000	0.00
0590	05506031	000	CHAIN LINK FENCE GATE (INSTALL)(9'X6')	EA	170.000	4.000	0.000	0.000	0.00
0595	05506033	000	CHAIN LINK FENCE GATE (INSTL)(5'X5')	EA	171.000	4.000	0.000	0.000	0.00
0640	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.000	600.000	0.000	0.000	0.00
0775	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	50.000	0.000	0.000	0.00
0780	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.000	110.000	0.000	0.000	0.00
0845	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	4,470.000	0.000	0.000	0.00
1015	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	1.000	5,784.000	0.000	0.000	0.00
1035	10086001	000	PRSSR IRRIG PVC PIPE (18")	LF	29.000	88.000	0.000	0.000	0.00
1065	60026001	000	VIVDS PROCESSOR SYSTEM	EA	5,200.000	6.000	0.000	0.000	0.00
1070	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,500.000	26.000	0.000	0.000	0.00
1075	60026003	000	VIVDS SET-UP SYSTEM	EA	470.000	6.000	0.000	0.000	0.00
1080	60026004	000	VIVDS CENTRAL CONTROL	EA	2,900.000	6.000	0.000	0.000	0.00
1085	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.500	3,500.000	0.000	0.000	0.00
1090	60046031	000	ITS COM CBL (ETHERNET)	LF	9.000	300.000	0.000	0.000	0.00
1095	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,200.000	7.000	0.000	0.000	0.00
1150	71236020	000	STEEL CASING (12 IN) (OPEN CUT)	LF	430.000	5.000	0.000	0.000	0.00
1160	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1161	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1162	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
1164	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
1165	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1205	96096001		DISPUTE SETTLEMENT	DOL	263,580.290	0.000	1.000	0.000	0.00

CO#4 DISPUTE SETTLEMENT

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,161,363.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	950.000	136.75	136.750	129,912.50
01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	18.00	18.000	540.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	1.750	494.00	426.128	745.73
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	1.400	2,441.00	2,441.000	3,417.40
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	2.000	925.00	256.889	513.78
01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	19.000	204.00	204.000	3,876.00
01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	2.000	64,444.00	64,444.000	128,888.00
01106001	000	EXCAVATION (ROADWAY)	CY	3.200	88,453.00	88,449.001	283,036.80
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.000	1,201.00	1,201.000	3,603.00
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.250	17,938.00	17,938.000	4,484.50
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	17,938.00	17,938.000	3,587.60
02046003	000	SPRINKLING (DUST CONTROL)	MG	12.000	547.00	122.000	1,464.00
02476225	000	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	21.000	20,122.00	20,121.998	422,561.96
02516351	000	REWORK BS MTL(TY B)(16")(ORD COMP)	SY	1.000	13,784.00	13,784.149	13,784.15
02606011	000	LIME TRT (EXST MATL) (12")	SY	1.000	99,234.00	97,844.316	97,844.33
02606043	000	LIME (HYD, COM OR QK)(SLURRY)	TON	200.000	2,947.00	2,944.609	588,921.80
02756001	000	CEMENT	TON	200.000	886.00	889.143	177,828.60
02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	0.700	96,031.00	94,780.519	66,346.35
03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	1.400	13,784.00	13,783.972	19,297.56
03056045	000	SALV, HAUL, & STKPL RCL APH PAV (8")	SY	4.000	64,444.00	63,917.469	255,669.88
03106009	000	PRIME COAT (MC-30)	GAL	3.000	17,782.00	17,725.040	53,175.12
03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	85.000	8,737.00	8,901.770	756,650.45
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	29,000.00	22,168.590	22,168.59
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	29,000.00	21,462.330	21,462.33
03416076	000	D-GR HMA TY B SAC-B PG (64-22)	TON	70.000	12,659.00	11,829.610	828,072.70
03546119	000	PLAN & TEXT ASPH CONC PAV (1.5")	SY	2.000	13,378.00	13,459.556	26,919.11
04006005	001	CEM STABIL BKFL	CY	40.000	1,761.00	2,153.067	86,122.68
04006008	001	CUT & RESTORE ASPH PAVING	SY	23.000	463.00	536.000	12,328.00
04006010	001	STRUCT EXCAV (SPECIAL)	CY	35.000	4,397.00	4,417.375	154,608.15
04006011	001	SAND BACKFILL	CY	15.000	12,701.00	12,824.727	192,370.91
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	18,987.00	18,026.600	36,053.20
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	200.000	126.00	114.000	22,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	264.00	264.000	73,920.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	230.000	34.00	43.907	10,098.61
04626021	000	CONC BOX CULV (8 FT X 6 FT)	LF	500.000	432.00	427.000	213,500.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	37.000	204.00	204.000	7,548.00
04646038	000	RC PIPE (CL III)(18 IN)(SPL)	LF	31.000	2,638.00	2,641.000	81,871.00
04646039	000	RC PIPE (CL III)(24 IN)(SPL)	LF	40.000	3,824.00	3,824.000	152,960.00
04646040	000	RC PIPE (CL III)(30 IN)(SPL)	LF	55.000	1,464.00	1,464.000	80,520.00
04646041	000	RC PIPE (CL III)(36 IN)(SPL)	LF	75.000	2,167.00	2,167.000	162,525.00
04646042	000	RC PIPE (CL III)(42 IN)(SPL)	LF	99.000	1,854.00	1,854.000	183,546.00
04646043	000	RC PIPE (CL III)(48 IN)(SPL)	LF	112.000	1,394.00	1,394.000	156,128.00
04646044	000	RC PIPE (CL III)(54 IN)(SPL)	LF	135.000	1,039.00	1,039.000	140,265.00

CONTRACT ID	158601069	ESTIMATE	0038	CONTRACTOR'S ESTIMATE PACKAGE			
04646045	000	RC PIPE (CL III)(60 IN)(SPL)	LF	167.000	3,575.00	3,575.000	597,025.00
04646065	000	RC PIPE (CL IV) (72 IN) (SPL)	LF	260.000	89.00	89.000	23,140.00
04656003	000	MANH (COMPL)(PRM)(60IN)	EA	4,300.000	1.00	1.000	4,300.00
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	2,500.000	47.00	47.000	117,500.00
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	3,800.000	16.00	16.000	60,800.00
04656033	000	INLET (COMPL)(PCU)(4FT)(NONE)	EA	3,000.000	9.00	9.000	27,000.00
04656036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	4,300.000	3.00	3.000	12,900.00
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	3,400.000	1.00	1.000	3,400.00
04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	4,500.000	1.00	1.000	4,500.00
04656041	000	INLET (COMPL)(PCU)(6FT)(NONE)	EA	3,900.000	3.00	3.000	11,700.00
04656044	000	INLET (COMPL)(PCU)(6FT)(BOTH)	EA	5,200.000	2.00	2.000	10,400.00
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	2,300.000	3.00	3.000	6,900.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	2,800.000	2.00	2.000	5,600.00
04656074	000	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	3,800.000	3.00	3.000	11,400.00
04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	4,500.000	4.00	4.000	18,000.00
04656077	000	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	8,500.000	5.00	5.000	42,500.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	2,200.000	12.00	13.000	28,600.00
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,400.000	10.00	10.000	24,000.00
04656225	000	JCT BOX (COMPL)(SPL)	EA	6,400.000	1.00	1.000	6,400.00
04656358	000	INLET (COMPL)(CURB)(5FT X 7FT)(BOTH)	EA	4,200.000	1.00	1.000	4,200.00
04656359	000	INLET (COMPL)(CURB)(5FT X 7FT)(NONE)	EA	3,200.000	2.00	2.000	6,400.00
04656360	000	INLET (COMPL)(CURB)(5FT X 8FT)(BOTH)	EA	4,300.000	7.00	7.000	30,100.00
04656361	000	INLET (COMPL)(CURB)(5FT X 8FT)(NONE)	EA	3,300.000	15.00	15.000	49,500.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	500.000	12.00	12.000	6,000.00
04966002	000	REMOV STR (INLET)	EA	220.000	21.00	21.000	4,620.00
04966004	000	REMOV STR (SET)	EA	145.000	170.00	170.000	24,650.00
04966007	000	REMOV STR (PIPE)	LF	3.000	6,419.00	6,418.000	19,254.00
04966008	000	REMOV STR (BOX CULVERT)	LF	26.000	88.00	88.000	2,288.00
04966108	000	REMOV STR (IRRIGATION WELL)(EA)	EA	660.000	4.00	4.000	2,640.00
04966110	000	REMOV STR (IRRIGATION VENT)	EA	660.000	1.00	1.000	660.00
04966111	000	REMOV STR (WOOD FENCE & POSTS)	LF	1.250	1,139.00	460.000	575.00
05006001	000	MOBILIZATION	LS	332,000.700	1.00	1.000	332,000.71
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	25.00	25.000	112,500.00
05066021	003	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	11.000	234.00	229.770	2,527.47
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	4.000	234.00	245.000	980.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	2,138.00	2,720.000	13,600.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,138.00	2,620.000	2,620.00
05086001	000	CONSTRUCTING DETOURS	SY	17.000	13,784.00	7,260.950	123,436.15
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	7.000	600.00	600.000	4,200.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	7.000	360.00	360.000	2,520.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	600.00	600.000	3,000.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	360.00	360.000	1,800.00
05296028	000	CONC CURB & GUTTER (TY B) (MOUNTABLE)	LF	12.000	20,557.00	20,557.000	246,684.00
05296029	000	CONC CURB & GUTTER (TY A)	LF	11.500	4,936.00	4,968.000	57,132.00
05296031	000	CONC CURB & GUTTER(VALLEY GUTTER)(48")	LF	20.000	382.00	432.000	8,640.00
05306004	000	DRIVEWAYS (CONC)	SY	30.000	1,603.00	1,970.963	59,128.89
05306005	000	DRIVEWAYS (ACP)	SY	15.000	2,823.00	2,814.055	42,210.83
05306008	000	TURNOUTS (ACP)	SY	16.000	3,578.00	3,578.000	57,248.00
05316001	000	CONC SIDEWALKS (4")	SY	22.000	11,741.00	11,772.199	258,988.37

05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	37.00	37.000	44,400.00
05316013	000	CURB RAMPS (TY 10)	EA	1,300.000	19.00	21.000	27,300.00
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	5.000	1,254.00	144.000	720.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	1.000	1,665.00	311.000	311.00
05506006	000	GATE (REMOVE)	EA	470.000	17.00	17.000	7,990.00
05506020	000	CHAIN LINK FENCE (INSTALL) (4')	LF	20.000	22.00	91.000	1,820.00
05506026	000	CHAIN LINK FENCE (INSTALL)(5')	LF	11.000	92.00	118.500	1,303.50
05506034	000	CHAIN LINK FENCE GATE (INSTL)(6'X5')	EA	172.000	4.00	4.000	688.00
05506035	000	CHAIN LINK FENCE GATE (INSTL)(6'X6')	EA	173.000	8.00	8.000	1,384.00
05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	200.000	10.00	10.000	2,000.00
05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	210.000	1.00	1.000	210.00
05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	380.000	13.00	13.000	4,940.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	6,000.00	-18,192.000	-18,192.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	23.000	770.00	830.000	19,090.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	6,530.00	6,820.000	81,840.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	16.000	1,635.00	1,635.000	26,160.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	65.000	1,180.00	1,310.000	85,150.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	3,565.00	3,585.000	3,585.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	395.00	1,085.000	2,170.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	790.00	2,170.000	4,340.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	2,065.00	2,595.000	5,190.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	79.00	81.000	68,850.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	6.00	6.000	6,000.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	4,325.00	4,325.000	21,625.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	245.000	2.00	2.000	490.00
06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	3,100.000	5.00	5.000	15,500.00
06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	4,185.000	2.00	2.000	8,370.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	30.000	104.50	104.500	3,135.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	500.000	64.00	64.000	32,000.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	600.000	10.00	10.000	6,000.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	700.000	2.00	2.000	1,400.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	425.000	5.00	5.000	2,125.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	58.00	58.000	2,900.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	76.000	13.00	13.000	988.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	24,285.00	51,291.000	12,822.75
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.750	134.00	78.000	136.50
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.250	203.00	275.000	893.75
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	23,706.00	49,138.000	12,284.50
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.250	731.00	837.000	2,720.25
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.750	473.00	258.000	193.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.650	25,860.00	6,306.000	4,098.90
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	760.00	503.000	503.00
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	70.000	29.00	38.000	2,660.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.650	34,017.00	6,104.000	3,967.60
06666006	002	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	695.00	695.000	695.00
06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	4,022.00	4,022.000	3,016.50
06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1.650	2,600.00	2,663.000	4,393.95
06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.850	898.00	972.000	5,686.20
06666054	002	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	57.00	57.000	5,700.00

06666057	002	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	160.000	2.00	4.000	640.00
06666078	002	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	34.00	34.000	5,780.00
06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.850	203.00	203.000	1,187.55
06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	6,400.00	6,400.000	2,560.00
06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	2,276.00	2,777.000	1,110.80
06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	29,000.00	29,000.000	11,600.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.400	484.00	484.000	1,645.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.400	991.00	1,140.000	3,876.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.300	22,472.00	22,397.000	6,719.10
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	1,472.00	1,075.000	967.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	914.00	42.000	42.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	205.00	436.000	1,417.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	29.000	29.00	13.000	377.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	16.00	3.000	120.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	37,000.000	6.00	6.000	222,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,400.000	4.00	4.000	21,600.00
06816001	000	TEMP TRAF SIGNALS	EA	1,700.000	6.00	6.000	10,200.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	52.00	52.000	13,520.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	15.00	15.000	3,900.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	52.00	52.000	13,520.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	30.00	30.000	7,800.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	52.00	52.000	13,520.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	15.00	15.000	3,900.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	46.00	46.000	34,500.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	85.000	52.00	52.000	4,420.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	15.00	15.000	1,500.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.100	6,625.00	8,185.000	9,003.50
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.100	10,095.00	13,009.300	27,319.53
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	2,915.00	3,305.000	7,436.25
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	13,465.00	17,898.000	22,372.50
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	5,000.000	2.00	2.000	10,000.00
06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	225.000	2.00	2.000	450.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,000.000	10.00	10.000	30,000.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,000.000	10.00	10.000	40,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,000.000	21.00	21.000	21,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	860.000	46.00	46.000	39,560.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	6.00	6.000	18,000.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	6,592.00	7,017.000	77,187.00
10076009	000	IRRIGATION WELL (36")	EA	4,850.000	3.00	3.000	14,550.00
10076012	000	IRRIGATION GATE (12")	EA	3,925.000	1.00	1.000	3,925.00
10076013	000	IRRIGATION GATE (15")	EA	5,950.000	3.00	3.000	17,850.00
10086003	000	PRSSR IRRIG PVC PIPE (12")	LF	165.000	4.00	25.000	4,125.00
10086006	000	PRSSR IRRIGATION PVC PIPE (15")	LF	19.000	738.00	1,251.000	23,769.00
40246005	000	RC LOW HEAD PRSSR PIPE (CL III)(36")	LF	108.000	80.00	80.000	8,640.00
40246006	000	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	143.000	80.00	32.000	4,576.00
50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.000	104,877.00	104,772.187	104,772.19
60256001	000	RADAR PRESENCE DETECTOR	EA	6,500.000	26.00	26.000	169,000.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.000	6,000.00	7,000.000	14,000.00
60546001	000	SPREAD SPECTRUM RADIO	EA	2,650.000	7.00	7.000	18,550.00

CONTRACT ID	158601069	ESTIMATE	0038	CONTRACTOR'S ESTIMATE PACKAGE				Page 15 of 15
60546002	000	COAXIAL CABLE		LF	3.500	495.00	1,007.000	3,524.50
60546003	000	HELIAX CABLE		LF	6.000	150.00	95.000	570.00
60546004	000	ANTENNA (OMNI-DIRECTIONAL)		EA	1,200.000	2.00	2.000	2,400.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)		EA	1,200.000	7.00	7.000	8,400.00
60576001	000	RADAR ADVANCED DETECTION DEVICE		EA	7,600.000	16.00	16.000	121,600.00
60616001	000	GPS COMMUNICATIONS UNIT		EA	625.000	6.00	6.000	3,750.00
60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U		EA	4,900.000	7.00	7.000	34,300.00
96046001		CONTRACTOR FORCE ACCOUNT 1		DOL	1.000	1,000.00	600.000	600.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	2,000.00	6,280.460	6,280.46
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	50,000.00	585.000	585.00
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	175.290	0.00	80.000	14,023.20
		36" RCLHPP A-25 IRRIGATION PIPE						
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	199.500	0.00	80.000	15,960.00
		42"RCLHPP A-25 IRRIGATION PIPE						
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	8,909.130	0.00	1.000	8,909.13
		Gate Relocation						
96086003		UNIQUE CHANGE ORDER ITEM 3		DOL	1.000	0.00	156,292.520	156,292.52

TOTAL ITEM EARNINGS TO DATE

\$10,161,363.44