



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **212103160**
 PROJECT: **STP 1802(574)MM**
 CONTRACT: **08183222**
 AWARD AMOUNT: **\$9,358,402.62**
 PROJECTED AMOUNT: **\$9,431,902.62**
 ADJ. PROJECTED AMOUNT: **\$10,035,345.07**
 CONTRACTOR: **J.D. ABRAMS, L.P.**

HIGHWAY: **IH 10**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Mohammad H. Moabed, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/28/2020** to **02/02/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.34**
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **10/16/2018**
 WORK BEGIN DATE: **01/03/2019**
 ACCEPTED DATE: **10/09/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,184,286.96	\$10,167,135.14	\$17,151.82
PARTICIPATING	\$8,778,217.84	\$8,762,781.20	\$15,436.64
NON-PARTICIPATING	\$1,406,069.12	\$1,404,353.94	\$1,715.18
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	\$10,184,286.96	\$10,167,135.14	\$17,151.82

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	01/03/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	01/03/2019	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	226	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	196		DAYS AT	
<u>CURRENT DAYS:</u>	422		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	415	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
12/28/2020		1	AWAITING FINAL DOCUMENTATION	37	0	37
12/29/2020		1	AWAITING FINAL DOCUMENTATION			
12/30/2020		1	AWAITING FINAL DOCUMENTATION			
12/31/2020		1	AWAITING FINAL DOCUMENTATION			
01/01/2021		1	HOLIDAY	AWAITING FINAL DOC		35
01/02/2021		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		1
01/03/2021		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		1
01/04/2021		1	AWAITING FINAL DOCUMENTATION			
01/05/2021		1	AWAITING FINAL DOCUMENTATION			
01/06/2021		1	AWAITING FINAL DOCUMENTATION			
01/07/2021		1	AWAITING FINAL DOCUMENTATION			
01/08/2021		1	AWAITING FINAL DOCUMENTATION			
01/09/2021		1	AWAITING FINAL DOCUMENTATION			
01/10/2021		1	AWAITING FINAL DOCUMENTATION			
01/11/2021		1	AWAITING FINAL DOCUMENTATION			
01/12/2021		1	AWAITING FINAL DOCUMENTATION			
01/13/2021		1	AWAITING FINAL DOCUMENTATION			
01/14/2021		1	AWAITING FINAL DOCUMENTATION			
01/15/2021		1	AWAITING FINAL DOCUMENTATION			
01/16/2021		1	AWAITING FINAL DOCUMENTATION			
01/17/2021		1	AWAITING FINAL DOCUMENTATION			
01/18/2021		1	AWAITING FINAL DOCUMENTATION			
01/19/2021		1	AWAITING FINAL DOCUMENTATION			
01/20/2021		1	AWAITING FINAL DOCUMENTATION			
01/21/2021		1	AWAITING FINAL DOCUMENTATION			
01/22/2021		1	AWAITING FINAL DOCUMENTATION			
01/23/2021		1	AWAITING FINAL DOCUMENTATION			
01/24/2021		1	AWAITING FINAL DOCUMENTATION			
01/25/2021		1	AWAITING FINAL DOCUMENTATION			
01/26/2021		1	AWAITING FINAL DOCUMENTATION			
01/27/2021		1	AWAITING FINAL DOCUMENTATION			
01/28/2021		1	AWAITING FINAL DOCUMENTATION			
01/29/2021		1	AWAITING FINAL DOCUMENTATION			
01/30/2021		1	AWAITING FINAL DOCUMENTATION			
01/31/2021		1	AWAITING FINAL DOCUMENTATION			
02/01/2021		1	AWAITING FINAL DOCUMENTATION			
02/02/2021		1	Final Estimate			

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(574)MM CONTROL 212103160
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0146	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	-10,942.570	-\$10,942.57	-10,942.57	-10,942.57
0147	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,094.390	\$1,094.39	1,094.39	1,094.39
0330	05006001	000	MOBILIZATION	LS	900,000.000	0.030	\$27,000.00	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$17,151.82		

CONTRACT LINE ITEMS

PROJECT STP 1802(574)MM CONTROL 212103160
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	800.000	89.250	0.000	89.25	71,400.00
0065	01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	315.000	41.000	0.000	44.00	13,860.00
0070	01046001	000	REMOVING CONC (PAV)	SY	23.000	8,653.000	0.000	8,653.00	199,019.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	9,962.000	0.000	9,499.22	113,990.64
0077	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	721.380	0.000	11.500	11.50	8,295.87
			REMOVE CONCRETE FOUNDATIONS						
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.500	1,718.000	-172.000	1,546.00	17,779.00
0083	01046021		REMOVING CONC (CURB)	LF	7.380	0.000	1,973.000	1,973.00	14,560.74
			REMOVE ADDITIONAL CONC CURB NOT SHOWN IN PLANS						
0085	01046023	000	REMOVING CONC (CTB)	LF	19.000	1,908.000	150.000	2,058.00	39,102.00
0090	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	41.000	1,185.000	0.000	1,185.00	48,585.00
0095	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	15.500	420.000	-49.780	370.22	5,738.41
0100	01046040	000	REMOVING CONC (PAVERS)	SY	14.000	8.000	0.000	8.00	112.00
0105	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	5.500	6,420.000	0.000	6,308.50	34,696.75
0110	01106001	000	EXCAVATION (ROADWAY)	CY	2.500	11,574.000	0.000	11,574.00	28,935.00
0115	01106003	000	EXCAVATION (SPECIAL)	CY	345.000	33.000	-19.000	14.00	4,830.00
0120	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	85.000	1,695.000	0.000	1,770.00	150,450.00
0125	03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	2.500	8,251.000	0.000	9,614.00	24,035.01
0130	03106005	000	PRIME COAT (AE-P)	GAL	7.200	1,797.000	0.000	3,353.00	24,141.60
0135	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	440.000	1.000	0.000	45.42	19,984.80
0140	03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	440.000	1.000	0.000	23.53	10,353.20
0145	03416008	001	D-GR HMA TY-B PG64-22	TON	76.000	5,133.000	0.000	4,317.65	328,141.40
0146	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	17,100.000	-28,042.570	-10,942.57	-10,942.57
0147	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	17,100.000	-16,005.610	1,094.39	1,094.39
0150	03416026	001	D-GR HMA TY-C SAC-A PG70-22	TON	93.000	1,568.000	0.000	1,763.28	163,985.04
0155	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	65.000	14,245.000	0.000	12,900.57	838,537.05
0157	03606058		CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	78.740	0.000	563.000	589.44	46,412.51
			HIGH EARLY STRENGTH CONCRETE PAVEMENT						
0175	04006005	000	CEM STABIL BKFL	CY	101.000	635.000	143.840	778.84	78,662.84
0180	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	101.000	132.000	0.000	132.00	13,332.00
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.000	1,265.000	0.000	1,265.00	8,855.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	11.000	34,050.000	0.000	34,050.00	374,550.00
0195	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	220.000	14.000	0.000	14.00	3,080.00
0200	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	231.000	8.000	0.000	8.00	1,848.00
0210	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	325.000	26.000	0.000	39.00	12,675.00
0215	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	445.000	22.000	0.000	22.00	9,790.00
0220	04166068	000	DRILL SHAFT (SIGN MTS) (60 IN)	LF	742.000	54.000	0.000	54.00	40,068.00
0223	04206064		CL C CONC (COPING)	CY	1,047.290	0.000	126.000	126.00	131,958.54
			CAST IN PLACE COPING						
0225	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	330.000	204.000	0.000	204.00	67,320.00
0230	04206071	000	CL C CONC (COLLAR)	EA	825.000	10.000	0.000	11.00	9,075.00
0235	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	65.000	26,743.000	0.000	26,743.00	1,738,295.00
0240	04276002	000	CONCRETE PAINT FINISH	SF	0.980	107,992.000	0.000	108,765.76	106,590.44

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0245	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	385.000	546.000	0.000	674.80	259,798.00
0250	04506014	000	RAIL (TY T551)	LF	42.000	7,234.000	1,157.000	8,391.00	352,422.00
0255	04646005	000	RC PIPE (CL III)(24 IN)	LF	63.000	1,320.000	0.000	1,337.00	84,231.00
0260	04656170	000	INLET (COMPL)(TY AZ)	EA	7,400.000	5.000	0.000	5.00	37,000.00
0265	04656171	000	INLET (COMPL)(TY AZR)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0270	04656172	000	INLET (COMPL)(TY AZR2G)	EA	6,900.000	2.000	0.000	2.00	13,800.00
0275	04656173	000	MANH (COMPL)(TY A)	EA	3,700.000	4.000	0.000	4.00	14,800.00
0280	04656177	000	INLET (COMPL)(TY AZ2G)	EA	6,700.000	1.000	0.000	1.00	6,700.00
0285	04656225	000	JCT BOX (COMPL)(SPL)	EA	17,500.000	1.000	0.000	1.00	17,500.00
0290	04656251	000	INLET(COMPL)(EXT)(TY E)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0295	04656269	000	INLET (COMPL)(TY C)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0300	04796006	000	ADJUSTING INLET (CAP)	EA	1,120.000	1.000	0.000	1.00	1,120.00
0305	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,120.000	2.000	0.000	3.00	3,360.00
0310	04966002	000	REMOV STR (INLET)	EA	505.000	5.000	0.000	5.00	2,525.00
0315	04966003	000	REMOV STR (MANHOLE)	EA	855.000	1.000	0.000	1.00	855.00
0320	04966007	000	REMOV STR (PIPE)	LF	23.000	165.000	0.000	223.00	5,129.00
0323	04966024		REMOVE STR (ANCHOR LUG)	EA	499.620	0.000	35.530	59.16	29,557.52
			ANCHOR LUGS REMOVALS						
0325	04966093	000	REMOV STR (MASONARY)	LF	5.500	653.000	0.000	653.00	3,591.50
0330	05006001	000	MOBILIZATION	LS	900,000.000	1.000	0.000	1.00	900,000.00
0335	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,500.000	12.000	1.000	13.00	201,500.00
0336	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,500.000	0.000	2.000	2.00	31,000.00
			TIME IMPACT ANALYSIS #2 (AT&T RELOCATION DELAY)						
0337	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,500.000	0.000	2.000	2.00	31,000.00
			PROJECT BARRICADES TIA #3. ADDED WITH CO 17.						
0340	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	7,274.000	0.000	2,380.00	8,925.00
0345	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	7,274.000	0.000	2,380.00	2,618.00
0350	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	270.000	0.000	120.00	480.00
0360	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.500	386.000	0.000	120.00	540.00
0365	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.500	3,220.000	0.000	1,620.00	17,010.00
0370	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	2,900.000	0.000	4,640.00	41,760.00
0375	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	34.500	160.000	0.000	220.00	7,590.00
0380	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.500	1,440.000	0.000	2,910.00	30,555.00
0385	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.500	5,000.000	0.000	5,880.00	49,980.00
0390	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	19.000	160.000	0.000	420.00	7,980.00
0395	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.500	3,220.000	0.000	4,600.00	48,300.00
0400	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	2,900.000	0.000	7,260.00	65,340.00
0405	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	19.000	160.000	0.000	280.00	5,320.00
0415	05296005	000	CONC CURB (MONO) (TY II)	LF	8.800	3,503.000	0.000	3,877.50	34,122.00
0420	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.100	1,411.000	0.000	1,242.00	15,028.20
0430	05296022	000	CONC CURB (DOWEL) (TY II)	LF	12.100	25.000	0.000	17.00	205.70
0435	05306004	000	DRIVEWAYS (CONC)	SY	66.000	1,049.000	0.000	598.67	39,512.22
0437	05306017		DRIVEWAYS (CONC) (HES)	SY	75.330	0.000	558.000	340.14	25,622.75
			HES DRIVEWAYS						
0440	05316001	000	CONC SIDEWALKS (4")	SY	41.000	1,089.000	0.000	1,127.63	46,232.83
0450	05316004	000	CURB RAMPS (TY 1)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0455	05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	2.000	0.000	2.00	3,000.00

CATEGORY		001	DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	05316010	000	CURB RAMPS (TY 7)	EA	1,300.000	3.000	0.000	1.00	1,300.00
0470	05316016	000	CURB RAMPS (TY 21)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0475	05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0480	05366002	000	CONC MEDIAN	SY	97.000	15.000	0.000	25.56	2,479.32
0485	05366004	000	CONC DIRECTIONAL ISLAND	SY	85.000	25.000	0.000	73.74	6,267.90
0500	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.200	241.000	0.000	272.00	1,142.40
0510	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	385.000	2.000	0.000	3.00	1,155.00
0515	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	15,500.000	3.000	0.000	3.00	46,500.00
0520	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,840.000	1.000	0.000	1.00	1,840.00
0525	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	460.000	1.000	0.000	1.00	460.00
0535	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.500	380.000	1,180.000	1,560.00	39,780.00
0540	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	33.500	730.000	-50.000	680.00	22,780.00
0545	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	28.500	1,480.000	0.000	1,550.00	44,175.00
0550	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	86.000	5,285.000	-1,482.000	3,803.00	327,058.00
0560	06186070	000	CONDT (RM) (2")	LF	67.500	25.000	18.000	43.00	2,902.50
0565	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.350	1,855.000	4,639.000	6,494.00	8,766.90
0570	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.300	270.000	1,018.000	1,288.00	4,250.40
0575	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.300	540.000	1,594.000	2,134.00	7,042.20
0580	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.600	5,100.000	933.000	6,033.00	21,718.80
0610	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,410.000	2.000	0.000	7.00	9,870.00
0615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,695.000	22.000	0.000	24.00	40,680.00
0620	06246016	000	GROUND BOX TY 1 (304848)W/APRON	EA	3,440.000	1.000	0.000	6.00	20,640.00
0625	06246028	000	REMOVE GROUND BOX	EA	189.000	4.000	0.000	7.00	1,323.00
0635	06286002	000	REMOVE ELECTRICAL SERVICES	EA	2,050.000	1.000	0.000	2.00	4,100.00
0645	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	6,700.000	3.000	0.000	4.00	26,800.00
0650	06366002	001	ALUMINUM SIGNS (TY G)	SF	43.000	149.000	0.000	149.00	6,407.00
0655	06366003	001	ALUMINUM SIGNS (TY O)	SF	48.000	374.000	184.000	558.00	26,784.00
0660	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	580.000	45.000	0.000	47.00	27,260.00
0665	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	643.000	28.000	0.000	27.00	17,361.00
0670	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	576.000	9.000	0.000	7.00	4,032.00
0675	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	937.000	12.000	0.000	12.00	11,244.00
0680	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	725.000	10.000	0.000	16.00	11,600.00
0685	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	860.000	2.000	0.000	2.00	1,720.00
0690	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	995.000	1.000	0.000	1.00	995.00
0695	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,500.000	6.000	0.000	6.00	27,000.00
0700	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	143.000	3.000	0.000	4.00	572.00
0705	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	382.000	1.000	0.000	1.00	382.00
0710	06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	149.000	1.000	149.00	17,582.00
0715	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	92.000	3.000	0.000	4.00	368.00
0720	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	9.500	1,052.000	0.000	1,052.00	9,994.00
0725	06476003	000	REMOVE LRSA	EA	2,900.000	3.000	0.000	3.00	8,700.00
0730	06506204	000	REMOVE OVERHD SIGN SUP	EA	18,500.000	1.000	0.000	1.00	18,500.00
0735	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	632.000	2.000	0.000	2.00	1,264.00
0740	06506212	000	IOSS (117 FT PARTIAL SPAN)(CIRC TUBE)	EA	311,000.000	1.000	0.000	1.00	311,000.00
0747	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK) TRAFFIC CONTROL STRIPING	LF	0.535	0.000	3,330.000	3,330.00	1,783.22
0753	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD) TRAFFIC CONTROL STRIPING	LF	0.535	0.000	8,561.000	8,561.00	4,584.42

CATEGORY		001	DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0757	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD) TRAFFIC CONTROL STRIPING	LF	0.556	0.000	2,839.000	2,839.00	1,579.90
0765	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	26.000	0.000	26.00	28.60
0770	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.100	952.000	-754.000	198.00	217.80
0775	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	5,715.000	298.000	6,013.00	6,614.30
0780	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.050	1,454.000	-149.000	1,305.00	2,675.25
0785	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.850	545.000	-321.000	224.00	862.40
0790	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0795	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	800.000	2.000	0.000	2.00	1,600.00
0800	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.210	6,540.000	703.000	7,243.00	1,521.03
0805	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.210	2,600.000	5,092.000	7,692.00	1,615.32
0820	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.280	5,715.000	-4,899.000	816.00	228.48
0825	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.050	1,454.000	-251.000	1,203.00	1,263.15
0830	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.050	545.000	-373.000	172.00	352.60
0835	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	32.000	36.000	-13.000	23.00	736.00
0840	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	56.000	12.000	-4.000	8.00	448.00
0845	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	76.000	8.000	-4.000	4.00	304.00
0855	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	36.000	39.000	-12.000	27.00	972.00
0860	06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	287.000	4.000	-1.000	3.00	861.00
0865	06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	217.000	2.000	0.000	2.00	434.00
0870	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.210	2,073.000	-264.000	1,809.00	379.89
0875	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.770	6,540.000	3,410.000	9,950.00	7,661.50
0880	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.770	2,600.000	5,653.000	8,253.00	6,354.81
0890	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.770	2,073.000	5,029.000	7,102.00	5,468.54
0895	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	187.000	36.000	-9.000	27.00	5,049.00
0900	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	317.000	12.000	0.000	12.00	3,804.00
0905	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	8.000	0.000	8.00	2,800.00
0910	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	230.000	1.000	0.000	1.00	230.00
0915	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	235.000	39.000	-8.000	31.00	7,285.00
0930	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	877.000	0.000	867.00	3,121.20
0935	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.610	32,888.000	-24,162.000	8,726.00	5,322.86
0940	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.920	156.000	9,458.000	9,614.00	8,844.88
0941	06776005	000	ELIM EXT PAV MRK & MRKS (12") CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS	LF	3.150	0.000	216.000	216.00	680.40
0942	06776007	000	ELIM EXT PAV MRK & MRKS (24") CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS	LF	6.300	0.000	400.000	400.00	2,520.00
0943	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW) CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS	EA	105.000	0.000	25.000	25.00	2,625.00
0944	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW) CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS	EA	115.500	0.000	12.000	12.00	1,386.00
0945	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.920	660.000	0.000	660.00	607.20
0946	06776012	000	ELIM EXT PAV MRK & MRKS (WORD) CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS	EA	105.000	0.000	31.000	31.00	3,255.00
0947	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW) CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS	EA	131.250	0.000	8.000	8.00	1,050.00
0950	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	160.000	80.000	240.00	31.20
0955	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.180	11,213.000	10,034.000	21,247.00	3,824.46

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0960	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.230	6,693.000	-5,480.000	1,213.00	278.99	
0965	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.600	1,454.000	-922.000	532.00	319.20	
0970	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.200	545.000	-452.000	93.00	111.60	
0975	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	56.000	36.000	-21.000	15.00	840.00	
0980	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	81.000	12.000	-6.000	6.00	486.00	
0985	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	112.000	8.000	-4.000	4.00	448.00	
0995	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	51.000	39.000	-26.000	13.00	663.00	
1000	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	232.000	4.000	-1.000	3.00	696.00	
1005	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	172.000	2.000	0.000	2.00	344.00	
1015	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	34,500.000	2.000	0.000	2.00	69,000.00	
1020	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,800.000	2.000	0.000	2.00	11,600.00	
1025	06816001	000	TEMP TRAF SIGNALS	EA	63,000.000	2.000	0.000	2.00	126,000.00	
1030	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	454.000	12.000	0.000	18.00	8,172.00	
1035	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	490.000	7.000	0.000	9.00	4,410.00	
1040	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	405.000	13.000	0.000	20.00	8,100.00	
1045	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	3.000	0.000	3.00	1,260.00	
1050	06826005	000	VEH SIG SEC (12")LED(RED)	EA	452.000	13.000	0.000	20.00	9,040.00	
1055	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	437.000	2.000	0.000	2.00	874.00	
1060	06826016	000	VEH SIG SEC (12")LED(HOUSING ONLY)	EA	218.000	50.000	0.000	72.00	15,696.00	
1065	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,380.000	23.000	0.000	23.00	31,740.00	
1070	06826020	000	PED SIG SEC (HOUSING ONLY)	EA	286.000	23.000	0.000	23.00	6,578.00	
1075	06826023	000	BACK PLATE (12")(3 SEC)	EA	121.000	27.000	0.000	27.00	3,267.00	
1080	06826024	000	BACK PLATE (12")(4 SEC)	EA	121.000	4.000	0.000	4.00	484.00	
1085	06826025	000	BACK PLATE (12")(5 SEC)	EA	121.000	4.000	0.000	4.00	484.00	
1090	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.200	4,880.000	679.000	5,559.00	17,788.80	
1095	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.900	4,880.000	883.000	5,763.00	22,475.70	
1100	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.800	1,851.000	-98.000	1,753.00	10,167.40	
1105	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	7.000	2,250.000	698.000	2,948.00	20,636.00	
1110	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,550.000	2.000	0.000	2.00	19,100.00	
1115	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	22,500.000	1.000	0.000	1.00	22,500.00	
1120	06876001	000	PED POLE ASSEMBLY	EA	3,850.000	10.000	0.000	10.00	38,500.00	
1125	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	880.000	23.000	0.000	23.00	20,240.00	
1130	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	8,700.000	2.000	0.000	2.00	17,400.00	
1135	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,100.000	2.000	0.000	4.00	4,400.00	
1140	60026002	000	VIVDS CAMERA ASSEMBLY	EA	3,000.000	2.000	0.000	2.00	6,000.00	
1145	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.500	1,685.000	0.000	2,821.00	15,515.50	
1150	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	12.500	4,425.000	0.000	5,150.00	64,375.00	
1155	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	9.500	6,770.000	0.000	6,688.00	63,536.00	
1160	60276003	000	CONDUIT (PREPARE)	LF	4.900	3,730.000	0.000	5,066.00	24,823.40	
1165	60276008	000	GROUND BOX (PREPARE)	EA	1,205.000	7.000	0.000	7.00	8,435.00	
1170	61366001	000	SYSTEM INTEGRATION	LS	66,000.000	1.000	0.000	1.00	66,000.00	
1180	61856001	000	TMA (STATIONARY)	EA	6,200.000	7.000	0.000	7.00	43,400.00	
1185	62536001	000	RMV DRUM SIGN ASSEMBLY	EA	2,900.000	2.000	0.000	2.00	5,800.00	
1186	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	9,983.470	9,983.47	9,983.47	
			ADDITIONAL TEMPORARY OSB "EXIT CLOSED" SIGN PLACARDS							
1188	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	10,700.960	10,700.96	10,700.96	
			MANHOLE D-22 FIELD ADJUSTMENTS							

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1189	96086004	000	UNIQUE CHANGE ORDER ITEM 4 PROJECT OVERHEAD REQUEST FOR TIA 1 AND TIA 2	DOL	2,087.380	0.000	94.000	94.00	196,213.72	
1194	96086008	000	UNIQUE CHANGE ORDER ITEM 8 PROJECT OVERHEAD TIA #3. ADDED WITH CO 17.	DOL	2,087.380	0.000	59.000	59.00	123,155.42	
1196	96086009	000	UNIQUE CHANGE ORDER ITEM 9 TEMPORARY OSB PLACARDS REMOVAL	DOL	1.000	0.000	6,213.200	6,213.20	6,213.20	
1197	96086010	000	UNIQUE CHANGE ORDER ITEM 10 ADDITIONAL ITS AND ELECTRICAL ADJUSTMENTS	DOL	1.000	0.000	7,013.440	7,013.44	7,013.44	
								Category Subtotal	\$9,662,551.01	

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 \$	
2000	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	91,024.08	91,024.08	
								Category Subtotal	\$91,024.08	

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 \$	
0217	04166006		DRILL SHAFT (48 IN) OVERHEAD SIGN BRIDGE EMERGENCY INSTALLATION	LF	637.870	0.000	32.000	32.00	20,411.84	
0737	06506206		REM & RELOCATE OVHD SIGN & SUP OVERHEAD SIGN BRIDGE EMERGENCY INSTALLATION	EA	31,439.450	0.000	1.000	1.00	31,439.45	
1187	96086002		UNIQUE CHANGE ORDER ITEM 2 OVERHEAD SIGN BRIDGE EMERGENCY INSTALLATION	DOL	1.000	0.000	20,540.250	20,540.25	20,540.25	
2010	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	27,013.46	27,013.46	
								Category Subtotal	\$99,405.00	

PROJECT	ROW 2121-3-161	CONTROL	212103161							
CATEGORY		001		DESCRIPTION	UTILITY ADJUSTMENTS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1191	96086005	000	UNIQUE CHANGE ORDER ITEM 5 ADDED BY CO 16 - TEMPORARY SERVICE INSTALLATION	DOL	1.000	0.000	22,501.100	22,501.10	22,501.10	
1192	96086006	000	UNIQUE CHANGE ORDER ITEM 6 ADDED BY CO 16 - RELOCATION 12 INCH WATER LINE	DOL	1.000	0.000	75,255.110	75,255.11	75,255.11	
1193	96086007	000	UNIQUE CHANGE ORDER ITEM 7 ADDED BY CO 16 - REMOVAL 12 INCH WATER LINE	DOL	1.000	0.000	35,945.510	35,945.51	35,945.51	
1503	96086011	000	UNIQUE CHANGE ORDER ITEM 11 CASING RESTRAINTS REQUESTED BY EPWU	DOL	1.000	0.000	10,805.070	10,805.07	10,805.07	
1510	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	15.500	147.000	-105.000	42.00	651.00	
1515	04006006	000	CUT & RESTORING PAV	SY	109.000	64.000	-11.000	53.00	5,777.00	
1520	04016001	000	FLOWABLE BACKFILL	CY	88.000	222.000	0.000	15.00	1,320.00	

CATEGORY 001 DESCRIPTION UTILITY ADJUSTMENTS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1525	04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.000	1,010.000	0.000	1,010.00	7,070.00
1530	05306013	000	DRIVEWAYS AND TURNOUTS (CONC)	SY	66.000	117.000	0.000	72.13	4,760.58
1540	70166003	000	WATER MAIN (PVC)(C-900)(6")	LF	175.000	20.000	0.000	20.00	3,500.00
1545	70166004	000	WATER MAIN (PVC)(C-900)(8")	LF	28.000	610.000	0.000	610.00	17,080.00
1550	70166005	000	WATER MAIN (PVC)(C-900)(12")	LF	55.000	50.000	0.000	50.00	2,750.00
1555	70166009	000	WATER MAIN(DIP)(PC 350)(8")	LF	192.000	50.000	0.000	50.00	9,600.00
1560	70166010	000	WATER MAIN(DIP)(PC 350)(12")	LF	94.000	440.000	0.000	440.00	41,360.00
1565	70166011	000	WATER MAIN(DIP)(PC 350)(16")	LF	192.000	140.000	0.000	140.00	26,880.00
1570	70166019	000	ABAND/FILL EXIST WATER PIPE (8")	LF	5.500	545.000	0.000	545.00	2,997.50
1575	70166021	000	ABAND/FILL EXIST WATER PIPE (12")	LF	5.000	140.000	0.000	140.00	700.00
1580	70166029	000	REMOVE EXIST WATER PIPE (8")	LF	3.200	325.000	0.000	325.00	1,040.00
1585	70166031	000	REMOVE EXIST WATER PIPE (12")	LF	1.400	310.000	0.000	360.00	504.00
1590	70166032	000	REMOVE EXIST WATER PIPE (16")	LF	51.000	10.000	0.000	10.00	510.00
1595	70166033	000	ADDITIONAL FITTINGS	LB	18.000	1,400.000	0.000	1,400.00	25,200.00
1600	70166034	000	WATER SERVICE RPL & RECON (3/4")	EA	715.000	1.000	0.000	1.00	715.00
1605	70166035	000	WATER SERVICE RPL & RECON (1")	EA	1,650.000	1.000	0.000	1.00	1,650.00
1610	70166036	000	WATER SERVICE RPL & RECON (1 1/2")	EA	2,400.000	1.000	0.000	1.00	2,400.00
1615	70166037	000	WATER SERVICE RPL & RECON (2")	EA	5,700.000	2.000	0.000	2.00	11,400.00
1620	70166047	000	FIRE HYDRANT (NEW)	EA	6,400.000	2.000	0.000	2.00	12,800.00
1625	70166048	000	FIRE HYDRANT (REMOVE & SALVAGE)	EA	510.000	2.000	0.000	2.00	1,020.00
1630	70166065	000	ADJUST EXISTING MANHOLE	EA	915.000	1.000	0.000	1.00	915.00
1635	70166086	000	CASING (STEEL) (16 IN) (OPEN TRENCH)	LF	210.000	20.000	0.000	20.00	4,200.00
Category Subtotal									\$331,306.87

PROJECT STP 1802(574)MM CONTROL 212103160

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0151	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,650.000	0.000	0.000	0.00
0152	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,650.000	0.000	0.000	0.00
0205	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	775.000	42.000	-42.000	0.000	0.00
0331	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0332	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0333	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0355	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.500	116.000	-116.000	0.000	0.00
0410	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	137.000	97.000	-97.000	0.000	0.00
0425	05296015	000	CONC CURB (TY C1)	LF	66.000	96.000	-96.000	0.000	0.00
0445	05316003	000	CONC SIDEWALKS (6")	SY	54.000	50.000	-50.000	0.000	0.00
0465	05316013	000	CURB RAMPS (TY 10)	EA	1,300.000	2.000	-2.000	0.000	0.00
0490	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	50.000	-50.000	0.000	0.00
0495	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	2.000	-2.000	0.000	0.00
0505	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,970.000	2.000	-2.000	0.000	0.00
0530	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	36,000.000	1.000	-1.000	0.000	0.00
0555	06186064	000	CONDT (RM) (1")	LF	19.500	40.000	-40.000	0.000	0.00
0585	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.100	150.000	-150.000	0.000	0.00

0590	06206014	000	ELEC CONDR (NO.3) INSULATED	LF	4.600	150.000	-150.000	0.000	0.00
0595	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.900	360.000	-360.000	0.000	0.00
0600	06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	12.600	225.000	-225.000	0.000	0.00
0605	06246001	000	GROUND BOX TY A (122311)	EA	920.000	4.000	-4.000	0.000	0.00
0630	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	3,450.000	1.000	-1.000	0.000	0.00
0640	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	7,400.000	1.000	-1.000	0.000	0.00
0745	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.800	9,310.000	-9,310.000	0.000	0.00
0750	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.800	21,290.000	-21,290.000	0.000	0.00
0755	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.800	7,450.000	-7,450.000	0.000	0.00
0760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.300	940.000	-940.000	0.000	0.00
0810	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.230	26.000	-26.000	0.000	0.00
0815	06666177	007	REFL PAV MRK TY II (W) 8" (LNDP)	LF	0.280	952.000	-952.000	0.000	0.00
0850	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	33.000	1.000	-1.000	0.000	0.00
0885	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.560	160.000	-160.000	0.000	0.00
0920	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	18.000	-18.000	0.000	0.00
0925	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	8.000	-8.000	0.000	0.00
0990	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	115.000	1.000	-1.000	0.000	0.00
1010	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.500	903.000	-903.000	0.000	0.00
1175	61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	42,500.000	1.000	-1.000	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 (\$)
2005	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	-5,000.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 2121-3-161 CONTROL 212103161

CATEGORY 001 DESCRIPTION UTILITY ADJUSTMENTS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1505	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.500	117.000	-117.000	0.000	0.00
1535	05316001	000	CONC SIDEWALKS (4")	SY	41.000	147.000	-147.000	0.000	0.00
1640	70166107	000	CONCRETE CAP	LF	43.000	50.000	-50.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,184,286.96

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	800.000	89.25	89.250	71,400.00
01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	315.000	41.00	44.000	13,860.00
01046001	000	REMOVING CONC (PAV)	SY	23.000	8,653.00	8,653.000	199,019.00
01046009	000	REMOVING CONC (RIPRAP)	SY	12.000	9,962.00	9,499.220	113,990.64
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	721.380	0.00	11.500	8,295.87
		REMOVE CONCRETE FOUNDATIONS					
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.500	1,718.00	1,546.000	17,779.00
01046021		REMOVING CONC (CURB)	LF	7.380	0.00	1,973.000	14,560.74
		REMOVE ADDITIONAL CONC CURB NOT SHOWN IN PLANS					
01046023	000	REMOVING CONC (CTB)	LF	19.000	1,908.00	2,058.000	39,102.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	41.000	1,185.00	1,185.000	48,585.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	15.500	567.00	412.220	6,389.41
01046040	000	REMOVING CONC (PAVERS)	SY	14.000	8.00	8.000	112.00
01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	5.500	6,420.00	6,308.500	34,696.75
01106001	000	EXCAVATION (ROADWAY)	CY	2.500	11,574.00	11,574.000	28,935.00
01106003	000	EXCAVATION (SPECIAL)	CY	345.000	33.00	14.000	4,830.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	85.000	1,695.00	1,770.000	150,450.00
03056018	000	SALV,HAUL & STKPL RCL APH PV (2")	SY	2.500	8,251.00	9,614.000	24,035.01
03106005	000	PRIME COAT (AE-P)	GAL	7.200	1,797.00	3,353.000	24,141.60
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	440.000	1.00	45.420	19,984.80
03406047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	440.000	1.00	23.530	10,353.20
03416008	001	D-GR HMA TY-B PG64-22	TON	76.000	5,133.00	4,317.650	328,141.40
03416026	001	D-GR HMA TY-C SAC-A PG70-22	TON	93.000	1,568.00	1,763.280	163,985.04
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	17,100.00	-10,942.570	-10,942.57
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	17,100.00	1,094.390	1,094.39
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	65.000	14,245.00	12,900.570	838,537.05
03606058		CONC PVMT (CONT REINF-CRCP) (HES) (11")	SY	78.740	0.00	589.440	46,412.51
		HIGH EARLY STRENGTH CONCRETE PAVEMENT					
04006005	000	CEM STABIL BKFL	CY	101.000	635.00	778.840	78,662.84
04006006	000	CUT & RESTORING PAV	SY	109.000	64.00	53.000	5,777.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	101.000	132.00	132.000	13,332.00
04016001	000	FLOWABLE BACKFILL	CY	88.000	222.00	15.000	1,320.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.000	2,275.00	2,275.000	15,925.00
04036001	000	TEMPORARY SPL SHORING	SF	11.000	34,050.00	34,050.000	374,550.00
04166006		DRILL SHAFT (48 IN)	LF	637.870	0.00	32.000	20,411.84
		OVERHEAD SIGN BRIDGE EMERGENCY INSTALLATION					
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	220.000	14.00	14.000	3,080.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	231.000	8.00	8.000	1,848.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	325.000	26.00	39.000	12,675.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	445.000	22.00	22.000	9,790.00
04166068	000	DRILL SHAFT (SIGN MTS) (60 IN)	LF	742.000	54.00	54.000	40,068.00
04206064		CL C CONC (COPING)	CY	1,047.290	0.00	126.000	131,958.54
		CAST IN PLACE COPING					
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	330.000	204.00	204.000	67,320.00

04206071	000	CL C CONC (COLLAR)	EA	825.000	10.00	11.000	9,075.00
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	65.000	26,743.00	26,743.000	1,738,295.00
04276002	000	CONCRETE PAINT FINISH	SF	0.980	107,992.00	108,765.760	106,590.44
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	385.000	546.00	674.800	259,798.00
04506014	000	RAIL (TY T551)	LF	42.000	7,234.00	8,391.000	352,422.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	63.000	1,320.00	1,337.000	84,231.00
04656170	000	INLET (COMPL)(TY AZ)	EA	7,400.000	5.00	5.000	37,000.00
04656171	000	INLET (COMPL)(TY AZR)	EA	6,000.000	1.00	1.000	6,000.00
04656172	000	INLET (COMPL)(TY AZR2G)	EA	6,900.000	2.00	2.000	13,800.00
04656173	000	MANH (COMPL)(TY A)	EA	3,700.000	4.00	4.000	14,800.00
04656177	000	INLET (COMPL)(TY AZ2G)	EA	6,700.000	1.00	1.000	6,700.00
04656225	000	JCT BOX (COMPL)(SPL)	EA	17,500.000	1.00	1.000	17,500.00
04656251	000	INLET(COMPL)(EXT)(TY E)	EA	3,500.000	2.00	2.000	7,000.00
04656269	000	INLET (COMPL)(TY C)	EA	2,500.000	2.00	2.000	5,000.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,120.000	1.00	1.000	1,120.00
04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,120.000	2.00	3.000	3,360.00
04966002	000	REMOV STR (INLET)	EA	505.000	5.00	5.000	2,525.00
04966003	000	REMOV STR (MANHOLE)	EA	855.000	1.00	1.000	855.00
04966007	000	REMOV STR (PIPE)	LF	23.000	165.00	223.000	5,129.00
04966024		REMOVE STR (ANCHOR LUG)	EA	499.620	0.00	59.160	29,557.52
		ANCHOR LUGS REMOVALS					
04966093	000	REMOV STR (MASONARY)	LF	5.500	653.00	653.000	3,591.50
05006001	000	MOBILIZATION	LS	900,000.000	1.00	1.000	900,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,500.000	12.00	17.000	263,500.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	7,274.00	2,380.000	8,925.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	7,274.00	2,380.000	2,618.00
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	270.00	120.000	480.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.500	386.00	120.000	540.00
05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.500	3,220.00	1,620.000	17,010.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	9.000	2,900.00	4,640.000	41,760.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	34.500	160.00	220.000	7,590.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.500	1,440.00	2,910.000	30,555.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	8.500	5,000.00	5,880.000	49,980.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	19.000	160.00	420.000	7,980.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.500	3,220.00	4,600.000	48,300.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	2,900.00	7,260.000	65,340.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	19.000	160.00	280.000	5,320.00
05296005	000	CONC CURB (MONO) (TY II)	LF	8.800	3,503.00	3,877.500	34,122.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	12.100	1,411.00	1,242.000	15,028.20
05296022	000	CONC CURB (DOWEL) (TY II)	LF	12.100	25.00	17.000	205.70
05306004	000	DRIVEWAYS (CONC)	SY	66.000	1,049.00	598.670	39,512.22
05306013	000	DRIVEWAYS AND TURNOUTS (CONC)	SY	66.000	117.00	72.130	4,760.58
05306017		DRIVEWAYS (CONC) (HES)	SY	75.330	0.00	340.140	25,622.75
		HES DRIVEWAYS					
05316001	000	CONC SIDEWALKS (4")	SY	41.000	1,089.00	1,127.630	46,232.83
05316004	000	CURB RAMPS (TY 1)	EA	1,400.000	1.00	1.000	1,400.00
05316005	000	CURB RAMPS (TY 2)	EA	1,500.000	2.00	2.000	3,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,300.000	3.00	1.000	1,300.00
05316016	000	CURB RAMPS (TY 21)	EA	1,500.000	1.00	1.000	1,500.00

CONTRACT ID	212103160	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
05316017	000	CURB RAMPS (TY 22)	EA	2,000.000	3.00	3.000	6,000.00
05366002	000	CONC MEDIAN	SY	97.000	15.00	25.560	2,479.32
05366004	000	CONC DIRECTIONAL ISLAND	SY	85.000	25.00	73.740	6,267.90
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.200	241.00	272.000	1,142.40
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	385.000	2.00	3.000	1,155.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	15,500.000	3.00	3.000	46,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,840.000	1.00	1.000	1,840.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	460.000	1.00	1.000	460.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.500	380.00	1,560.000	39,780.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	33.500	730.00	680.000	22,780.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	28.500	1,480.00	1,550.000	44,175.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	86.000	5,285.00	3,803.000	327,058.00
06186070	000	CONDT (RM) (2")	LF	67.500	25.00	43.000	2,902.50
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.350	1,855.00	6,494.000	8,766.90
06206007	000	ELEC CONDR (NO.8) BARE	LF	3.300	270.00	1,288.000	4,250.40
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.300	540.00	2,134.000	7,042.20
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.600	5,100.00	6,033.000	21,718.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,410.000	2.00	7.000	9,870.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,695.000	22.00	24.000	40,680.00
06246016	000	GROUND BOX TY 1 (304848)W/APRON	EA	3,440.000	1.00	6.000	20,640.00
06246028	000	REMOVE GROUND BOX	EA	189.000	4.00	7.000	1,323.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	2,050.000	1.00	2.000	4,100.00
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	6,700.000	3.00	4.000	26,800.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	43.000	149.00	149.000	6,407.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	48.000	374.00	558.000	26,784.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	580.000	45.00	47.000	27,260.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	643.000	28.00	27.000	17,361.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	576.000	9.00	7.000	4,032.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	937.000	12.00	12.000	11,244.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	725.000	10.00	16.000	11,600.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	860.000	2.00	2.000	1,720.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	995.000	1.00	1.000	995.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,500.000	6.00	6.000	27,000.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	143.000	3.00	4.000	572.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	382.000	1.00	1.000	382.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	149.00	149.000	17,582.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	92.000	3.00	4.000	368.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	9.500	1,052.00	1,052.000	9,994.00
06476003	000	REMOVE LRSA	EA	2,900.000	3.00	3.000	8,700.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	18,500.000	1.00	1.000	18,500.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	632.000	2.00	2.000	1,264.00
06506206		REM & RELOCATE OVHD SIGN & SUP	EA	31,439.450	0.00	1.000	31,439.45
		OVERHEAD SIGN BRIDGE EMERGENCY INSTALLATION					
06506212	000	IOSS (117 FT PARTIAL SPAN)(CIRC TUBE)	EA	311,000.000	1.00	1.000	311,000.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.540	0.00	3,330.000	1,783.22
		TRAFFIC CONTROL STRIPING					
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.540	0.00	8,561.000	4,584.42
		TRAFFIC CONTROL STRIPING					
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.560	0.00	2,839.000	1,579.90

TRAFFIC CONTROL STRIPING

06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	26.00	26.000	28.60
06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.100	952.00	198.000	217.80
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	5,715.00	6,013.000	6,614.30
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.050	1,454.00	1,305.000	2,675.25
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	3.850	545.00	224.000	862.40
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	1,100.000	4.00	4.000	4,400.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	800.000	2.00	2.000	1,600.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.210	6,540.00	7,243.000	1,521.03
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.210	2,600.00	7,692.000	1,615.32
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.280	5,715.00	816.000	228.48
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.050	1,454.00	1,203.000	1,263.15
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.050	545.00	172.000	352.60
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	32.000	36.00	23.000	736.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	56.000	12.00	8.000	448.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	76.000	8.00	4.000	304.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	36.000	39.00	27.000	972.00
06666193	007	REFL PAV MRK TY II (W) (ENTR GORE)	EA	287.000	4.00	3.000	861.00
06666194	007	REFL PAV MRK TY II (W) (EXIT GORE)	EA	217.000	2.00	2.000	434.00
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.210	2,073.00	1,809.000	379.89
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.770	6,540.00	9,950.000	7,661.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.770	2,600.00	8,253.000	6,354.81
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.770	2,073.00	7,102.000	5,468.54
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	187.000	36.00	27.000	5,049.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	317.000	12.00	12.000	3,804.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	8.00	8.000	2,800.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	230.000	1.00	1.000	230.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	235.000	39.00	31.000	7,285.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.600	877.00	867.000	3,121.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.610	32,888.00	8,726.000	5,322.86
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.920	156.00	9,614.000	8,844.88
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.920	660.00	660.000	607.20
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.150	0.00	216.000	680.40
06776007	000	CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS ELIM EXT PAV MRK & MRKS (24")	LF	6.300	0.00	400.000	2,520.00
06776008	000	CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS ELIM EXT PAV MRK & MRKS (ARROW)	EA	105.000	0.00	25.000	2,625.00
06776009	000	CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	115.500	0.00	12.000	1,386.00
06776012	000	CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS ELIM EXT PAV MRK & MRKS (WORD)	EA	105.000	0.00	31.000	3,255.00
06776036	000	CO 22 "ELIMINATE" PAVEMENT MARKING ITEMS ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	131.250	0.00	8.000	1,050.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	160.00	240.000	31.20
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.180	11,213.00	21,247.000	3,824.46
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.230	6,693.00	1,213.000	278.99
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.600	1,454.00	532.000	319.20
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.200	545.00	93.000	111.60

06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	56.000	36.00	15.000	840.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	81.000	12.00	6.000	486.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	112.000	8.00	4.000	448.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	51.000	39.00	13.000	663.00
06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	232.000	4.00	3.000	696.00
06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	172.000	2.00	2.000	344.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	34,500.000	2.00	2.000	69,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,800.000	2.00	2.000	11,600.00
06816001	000	TEMP TRAF SIGNALS	EA	63,000.000	2.00	2.000	126,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	454.000	12.00	18.000	8,172.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	490.000	7.00	9.000	4,410.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	405.000	13.00	20.000	8,100.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	3.00	3.000	1,260.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	452.000	13.00	20.000	9,040.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	437.000	2.00	2.000	874.00
06826016	000	VEH SIG SEC (12")LED(HOUSING ONLY)	EA	218.000	50.00	72.000	15,696.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,380.000	23.00	23.000	31,740.00
06826020	000	PED SIG SEC (HOUSING ONLY)	EA	286.000	23.00	23.000	6,578.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	121.000	27.00	27.000	3,267.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	121.000	4.00	4.000	484.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	121.000	4.00	4.000	484.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.200	4,880.00	5,559.000	17,788.80
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.900	4,880.00	5,763.000	22,475.70
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.800	1,851.00	1,753.000	10,167.40
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	7.000	2,250.00	2,948.000	20,636.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,550.000	2.00	2.000	19,100.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	22,500.000	1.00	1.000	22,500.00
06876001	000	PED POLE ASSEMBLY	EA	3,850.000	10.00	10.000	38,500.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	880.000	23.00	23.000	20,240.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	8,700.000	2.00	2.000	17,400.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1,100.000	2.00	4.000	4,400.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	3,000.000	2.00	2.000	6,000.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.500	1,685.00	2,821.000	15,515.50
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	12.500	4,425.00	5,150.000	64,375.00
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	9.500	6,770.00	6,688.000	63,536.00
60276003	000	CONDUIT (PREPARE)	LF	4.900	3,730.00	5,066.000	24,823.40
60276008	000	GROUND BOX (PREPARE)	EA	1,205.000	7.00	7.000	8,435.00
61366001	000	SYSTEM INTEGRATION	LS	66,000.000	1.00	1.000	66,000.00
61856001	000	TMA (STATIONARY)	EA	6,200.000	7.00	7.000	43,400.00
62536001	000	RMV DRUM SIGN ASSEMBLY	EA	2,900.000	2.00	2.000	5,800.00
70166003	000	WATER MAIN (PVC)(C-900)(6")	LF	175.000	20.00	20.000	3,500.00
70166004	000	WATER MAIN (PVC)(C-900)(8")	LF	28.000	610.00	610.000	17,080.00
70166005	000	WATER MAIN (PVC)(C-900)(12")	LF	55.000	50.00	50.000	2,750.00
70166009	000	WATER MAIN(DIP)(PC 350)(8")	LF	192.000	50.00	50.000	9,600.00
70166010	000	WATER MAIN(DIP)(PC 350)(12")	LF	94.000	440.00	440.000	41,360.00
70166011	000	WATER MAIN(DIP)(PC 350)(16")	LF	192.000	140.00	140.000	26,880.00
70166019	000	ABAND/FILL EXIST WATER PIPE (8")	LF	5.500	545.00	545.000	2,997.50
70166021	000	ABAND/FILL EXIST WATER PIPE (12")	LF	5.000	140.00	140.000	700.00
70166029	000	REMOVE EXIST WATER PIPE (8")	LF	3.200	325.00	325.000	1,040.00

70166031	000	REMOVE EXIST WATER PIPE (12")	LF	1.400	310.00	360.000	504.00
70166032	000	REMOVE EXIST WATER PIPE (16")	LF	51.000	10.00	10.000	510.00
70166033	000	ADDITIONAL FITTINGS	LB	18.000	1,400.00	1,400.000	25,200.00
70166034	000	WATER SERVICE RPL & RECON (3/4")	EA	715.000	1.00	1.000	715.00
70166035	000	WATER SERVICE RPL & RECON (1")	EA	1,650.000	1.00	1.000	1,650.00
70166036	000	WATER SERVICE RPL & RECON (1 1/2")	EA	2,400.000	1.00	1.000	2,400.00
70166037	000	WATER SERVICE RPL & RECON (2")	EA	5,700.000	2.00	2.000	11,400.00
70166047	000	FIRE HYDRANT (NEW)	EA	6,400.000	2.00	2.000	12,800.00
70166048	000	FIRE HYDRANT (REMOVE & SALVAGE)	EA	510.000	2.00	2.000	1,020.00
70166065	000	ADJUST EXISTING MANHOLE	EA	915.000	1.00	1.000	915.00
70166086	000	CASING (STEEL) (16 IN) (OPEN TRENCH)	LF	210.000	20.00	20.000	4,200.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	91,024.080	91,024.08
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	27,013.460	27,013.46
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	9,983.470	9,983.47
		ADDITIONAL TEMPORARY OSB "EXIT CLOSED" SIGN PLACARDS					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	20,540.250	20,540.25
		OVERHEAD SIGN BRIDGE EMERGENCY INSTALLATION					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	10,700.960	10,700.96
		MANHOLE D-22 FIELD ADJUSTMENTS					
96086004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	2,087.380	0.00	94.000	196,213.72
		PROJECT OVERHEAD REQUEST FOR TIA 1 AND TIA 2					
96086005	000	UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	22,501.100	22,501.10
		ADDED BY CO 16 - TEMPORARY SERVICE INSTALLATION					
96086006	000	UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	75,255.110	75,255.11
		ADDED BY CO 16 - RELOCATION 12 INCH WATER LINE					
96086007	000	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	35,945.510	35,945.51
		ADDED BY CO 16 - REMOVAL 12 INCH WATER LINE					
96086008	000	UNIQUE CHANGE ORDER ITEM 8	DOL	2,087.380	0.00	59.000	123,155.42
		PROJECT OVERHEAD TIA #3. ADDED WITH CO 17.					
96086009	000	UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	6,213.200	6,213.20
		TEMPORARY OSB PLACARDS REMOVAL					
96086010	000	UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	7,013.440	7,013.44
		ADDITIONAL ITS AND ELECTRICAL ADJUSTMENTS					
96086011	000	UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	10,805.070	10,805.07
		CASING RESTRAINTS REQUESTED BY EPWU					

TOTAL ITEM EARNINGS TO DATE

\$10,184,286.96