



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/09/19**

CONTRACT ID: **223001018**  
 PROJECT: **STP 2016(752)MM**  
 CONTRACT: **04173204**  
 AWARD AMOUNT: **\$3,419,684.60**  
 PROJECTED AMOUNT: **\$3,419,684.60**  
 ADJ. PROJECTED AMOUNT: **\$3,462,595.55**  
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **FM 1560**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Eddie Reyes, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2019** to **06/28/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.26**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2017**  
 AWARD DATE: **04/27/2017**  
 NOTICE TO PROCEED DATE: **05/16/2017**  
 WORK BEGIN DATE: **07/12/2017**  
 ACCEPTED DATE: **02/07/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,673,415.88	\$3,663,329.91	\$10,085.97
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,673,415.88	\$3,663,329.91	\$10,085.97
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
<b>PAID TO CONTRACTOR</b>	<b>\$3,673,415.88</b>	<b>\$3,663,329.91</b>	<b>\$10,085.97</b>

**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>	<b>07/12/2017</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/15/2017</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>
<u>BID DAYS:</u>	<b>271</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>271</b>	<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>269</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/01/2019		1	AWAITING FINAL DOCUMENTATION
05/02/2019		1	AWAITING FINAL DOCUMENTATION
05/03/2019		1	AWAITING FINAL DOCUMENTATION
05/04/2019		1	SATURDAY
05/05/2019		1	SUNDAY
05/06/2019		1	AWAITING FINAL DOCUMENTATION
05/07/2019		1	AWAITING FINAL DOCUMENTATION
05/08/2019		1	AWAITING FINAL DOCUMENTATION
05/09/2019		1	AWAITING FINAL DOCUMENTATION
05/10/2019		1	AWAITING FINAL DOCUMENTATION
05/11/2019		1	SATURDAY
05/12/2019		1	SUNDAY
05/13/2019		1	AWAITING FINAL DOCUMENTATION
05/14/2019		1	AWAITING FINAL DOCUMENTATION
05/15/2019		1	Final Documentation Delivered to DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
15	0	15
		<hr/>
		10
		1
		2
		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2016(752)MM CONTROL 223001018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0310	05006001	000	MOBILIZATION	LS	330,000.000	0.030	\$9,900.00
0315	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	3.000	\$12,000.00
0550	06586003	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BR)	EA	46.000	-3.000	-\$138.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
16.00	16.00
6.00	0.00

CATEGORY 002 DESCRIPTION FINANCED WITH 100% STATE FUNDS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-12,000.000	-\$12,000.00
1015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	323.970	\$323.97

Total Bid Quantity	QTY Paid To Date
1,000.00	0.00
1,000.00	7,191.03

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$10,085.97**

CONTRACT LINE ITEMS

PROJECT STP 2016(752)MM CONTROL 223001018  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,000.000	43.790	0.000	45.00	45,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	1,021.000	0.000	2,115.22	14,806.54
0070	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	5.000	504.000	0.000	5,232.86	26,164.30
0075	01066002	000	OBLITERATING ABANDONED ROAD	SY	5.000	436.000	0.000	436.00	2,180.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	3,417.000	0.000	3,971.05	31,768.40
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.500	7,482.000	238.520	7,720.52	57,903.92
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	12,235.000	0.000	12,235.23	24,470.46
0095	01626002	000	BLOCK SODDING	SY	4.000	1,892.000	0.000	5,001.86	20,007.44
0100	01646019	000	STRAW/HAY MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.650	9,451.000	0.000	9,451.00	6,143.15
0115	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.850	9,016.000	0.000	9,016.00	7,663.61
0120	02476467	000	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	7.000	17,764.000	-341.040	17,422.96	121,960.72
0125	03106009	000	PRIME COAT (MC-30)	GAL	3.600	3,558.000	0.000	2,564.26	9,231.34
0130	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	67.000	4,918.000	0.000	5,017.81	336,193.27
0135	03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	72.000	2,647.000	0.000	2,070.28	149,060.16
0140	03476001	000	TOM (ASPHALT) PG 76-22	TON	115.000	159.000	0.000	184.13	21,174.95
0145	03476002	000	TOM-C (AGGREGATE) SAC-A	TON	115.000	2,251.000	0.000	2,648.68	304,598.20
0150	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	4.500	3,471.000	0.000	28,552.00	128,484.00
0165	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	122.000	21.000	0.000	21.00	2,562.00
0170	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	302.000	33.000	0.000	33.00	9,966.00
0175	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	52.000	0.000	52.00	18,200.00
0180	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	110.000	0.000	120.00	48,000.00
0185	04236001	000	RETAINING WALL (MSE)	SF	37.500	8,584.000	0.000	8,584.00	321,900.00
0190	04326002	000	RIPRAP (CONC)(5 IN)	CY	315.000	234.000	0.000	215.01	67,728.15
0195	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	350.000	145.000	0.000	176.38	61,733.00
0200	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	95.000	447.000	0.000	392.00	37,240.00
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	510.000	43.000	0.000	55.39	28,248.90
0210	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	15.000	400.000	0.000	400.00	6,000.00
0215	04506004	000	RAIL (TY T221)	LF	60.000	457.000	0.000	457.00	27,420.00
0220	04506030	000	RAIL (TY C221)	LF	90.000	424.000	0.000	424.00	38,160.00
0240	04606004	000	CMP (GAL STL 30 IN)	LF	55.000	30.000	0.000	30.00	1,650.00
0245	04606019	000	CMP (GAL STL 21 IN)	LF	40.000	50.000	0.000	70.00	2,800.00
0250	04646003	000	RC PIPE (CL III)(18 IN)	LF	39.000	796.000	34.860	830.86	32,403.54
0255	04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	135.000	0.000	160.00	7,200.00
0260	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0265	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,200.000	2.000	0.000	2.00	8,400.00
0270	04656235	000	INLET (COMPL)(RWI)(TY I)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0275	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	9.000	0.000	11.00	8,800.00
0280	04676369	000	SET (TY II) (21 IN) (CMP) (6: 1) (P)	EA	700.000	2.000	0.000	2.00	1,400.00
0285	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0290	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0300	04966004	000	REMOV STR (SET)	EA	110.000	8.000	0.000	8.00	880.00
0305	04966007	000	REMOV STR (PIPE)	LF	10.000	284.000	0.000	284.00	2,840.00
0310	05006001	000	MOBILIZATION	LS	330,000.000	1.000	0.000	1.00	330,000.00
0315	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	13.000	3.000	16.00	64,000.00

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	26.000	80.000	0.000	40.00	1,040.00
0325	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	5.000	80.000	0.000	40.00	200.00
0330	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	536.000	0.000	226.56	2,265.60
0335	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	4.000	536.000	0.000	226.56	906.24
0340	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	9,942.000	0.000	4,052.00	8,509.20
0345	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	9,942.000	0.000	4,052.00	1,215.60
0350	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	2,360.000	0.000	1,212.00	7,272.00
0355	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,360.000	0.000	1,212.00	1,212.00
0356	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	36,011.34	36,011.34
0360	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	4,660.000	0.000	5,480.00	54,800.00
0365	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	10.000	280.000	0.000	380.00	3,800.00
0370	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	4,100.000	0.000	520.00	1,560.00
0375	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	460.000	0.000	80.00	320.00
0380	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	4,660.000	0.000	5,480.00	27,400.00
0385	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	280.000	0.000	380.00	1,900.00
0390	05296001	000	CONC CURB (TY I)	LF	9.500	6,566.000	0.000	7,411.00	70,404.50
0395	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	350.000	70.000	0.000	98.00	34,300.00
0405	05306004	000	DRIVEWAYS (CONC)	SY	45.000	1,258.000	0.000	1,673.81	75,321.23
0410	05316002	000	CONC SIDEWALKS (5")	SY	45.000	441.000	0.000	412.67	18,570.15
0415	05316005	000	CURB RAMPS (TY 2)	EA	1,400.000	2.000	0.000	2.00	2,800.00
0420	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	507.000	0.000	582.00	11,640.00
0425	05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	700.000	2.000	0.000	2.00	1,400.00
0430	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	800.000	4.000	0.000	4.00	3,200.00
0435	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.100	155.000	0.000	155.00	170.50
0440	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	60.000	2.000	0.000	2.00	120.00
0445	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,850.000	4.000	0.000	5.00	9,250.00
0455	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.300	800.000	1,250.000	1,702.00	10,722.60
0460	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	1,770.000	0.000	1,220.00	23,180.00
0470	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	1,450.000	0.000	2,081.00	56,187.00
0475	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.200	3,540.000	-20.000	4,508.00	5,409.60
0480	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.300	830.000	0.000	1,408.00	1,830.40
0485	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.400	430.000	470.000	672.00	940.80
0490	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	880.000	940.000	934.00	1,401.00
0495	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.600	3,550.000	2,172.000	5,722.00	9,155.20
0500	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	900.000	16.000	7.000	20.00	18,000.00
0505	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,500.000	4.000	-1.000	3.00	10,500.00
0506	06286189		ELC SRV TY D 120/240 070(NS)SS(E)SP(U)	EA	4,134.000	0.000	1.000	1.00	4,134.00
0512	06286307		ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	4,664.000	0.000	1.000	1.00	4,664.00
0515	06366001	000	ALUMINUM SIGNS (TY A)	SF	18.000	542.000	0.000	542.00	9,756.00
0520	06366002	000	ALUMINUM SIGNS (TY G)	SF	22.000	106.000	0.000	106.00	2,332.00
0525	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	525.000	13.000	0.000	14.00	7,350.00
0530	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	580.000	46.000	0.000	45.00	26,100.00
0535	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	630.000	2.000	0.000	2.00	1,260.00
0540	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	31.000	0.000	31.00	1,550.00
0545	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.000	739.600	0.000	739.60	3,698.00
0560	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	16.000	5.000	0.000	5.00	80.00
0570	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	16.000	2.000	0.000	13.00	208.00
0575	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	16.000	4.000	0.000	4.00	64.00

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0580	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	2,680.000	0.000	1,590.00	477.00
0590	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	13,559.000	0.000	5,133.00	1,283.25
0595	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,437.000	0.000	1,861.00	1,209.65
0600	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.100	430.000	19.000	449.00	2,289.90
0605	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	84.000	15.000	0.000	18.00	1,512.00
0610	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	92.000	15.000	0.000	10.00	920.00
0615	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	9,234.000	0.000	5,126.00	1,435.28
0635	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.100	136.000	0.000	64.00	70.40
0640	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.100	264.000	0.000	246.00	516.60
0645	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	4,386.000	0.000	5,810.00	4,067.00
0650	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.100	581.000	0.000	480.00	2,448.00
0655	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	19.000	0.000	18.00	1,530.00
0660	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	225.000	6.000	0.000	6.00	1,350.00
0670	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	25.000	-1.000	24.00	2,280.00
0675	06666098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	31.000	12.000	0.000	5.00	155.00
0690	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.920	415.000	0.000	177.00	162.84
0695	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.100	280.000	0.000	121.00	617.10
0700	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	2,160.000	0.000	1,770.00	814.20
0705	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	8,891.000	0.000	5,704.00	2,509.76
0710	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	5,188.000	0.000	6,006.00	2,642.64
0715	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	94.000	0.000	47.00	188.00
0720	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	183.000	-9.000	174.00	696.00
0725	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	269.000	0.000	285.00	1,140.00
0730	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	8,956.000	0.000	2,150.00	903.00
0735	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.820	1,773.000	0.000	1,560.00	1,279.20
0760	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	4.000	0.000	4.00	84,000.00
0765	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,500.000	1.000	0.000	1.00	4,500.00
0770	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	175.000	16.000	0.000	16.00	2,800.00
0775	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	175.000	19.000	0.000	19.00	3,325.00
0780	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	175.000	16.000	0.000	16.00	2,800.00
0785	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	175.000	19.000	0.000	19.00	3,325.00
0790	06826005	000	VEH SIG SEC (12")LED(RED)	EA	175.000	16.000	0.000	16.00	2,800.00
0795	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	175.000	19.000	0.000	19.00	3,325.00
0800	06826023	000	BACK PLATE (12")(3 SEC)	EA	45.000	35.000	0.000	35.00	1,575.00
0805	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	3,160.000	0.000	5,311.00	10,622.00
0810	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	6,000.000	2.000	0.000	2.00	12,000.00
0815	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,500.000	1.000	0.000	1.00	6,500.00
0820	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,500.000	2.000	0.000	2.00	15,000.00
0825	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,000.000	1.000	0.000	1.00	8,000.00
0830	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	20,000.000	1.000	0.000	1.00	20,000.00
0835	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	20,000.000	2.000	0.000	2.00	40,000.00
0840	06866119	000	INS TRF SIG PL AM(S)2 ARM(36-28')LUM	EA	10,000.000	1.000	0.000	1.00	10,000.00
0845	06866191	000	INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	22,000.000	1.000	0.000	1.00	22,000.00
0850	06866223	000	INS TRF SIG PL AM(S)2 ARM(55-44')LUM	EA	23,000.000	1.000	0.000	1.00	23,000.00
0855	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	208.000	0.000	492.00	44,280.00
0860	60256001	000	RADAR PRESENCE DETECTOR	EA	7,500.000	11.000	0.000	11.00	82,500.00
0865	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.300	1,970.000	0.000	2,547.00	10,952.10
0870	60546001	000	SPREAD SPECTRUM RADIO	EA	1,800.000	4.000	0.000	4.00	7,200.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	60546002	000	COAXIAL CABLE	LF	3.000	230.000	0.000	316.00	948.00
0880	60546003	000	HELIAX CABLE	LF	5.000	140.000	0.000	290.00	1,450.00
0885	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	550.000	1.000	0.000	1.00	550.00
0890	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	500.000	3.000	0.000	3.00	1,500.00
0895	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	8,500.000	9.000	0.000	9.00	76,500.00
0900	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	4.000	0.000	4.00	36,000.00
0905	30026001	000	MEMBRANE UNDERSEAL	GAL	3.000	10,823.000	0.000	6,250.00	18,750.00
1031	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,397.230	0.000	3.000	3.00	7,191.69

Traffic Signal Electrical Disconnect Pedestal. Paid by EA

Category Subtotal \$3,615,043.62

CATEGORY 002 DESCRIPTION FINANCED WITH 100% STATE FUNDS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,191.03	7,191.03
1025	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	39,286.23	39,286.23

Category Subtotal \$46,477.26

PROJECT ROW 2230-1-19 CONTROL 223001019

CATEGORY 002 DESCRIPTION SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1355	70916001	000	ADJUST EXISTING VALVE BOX	EA	750.000	5.000	0.000	5.00	3,750.00
1360	70916002	000	ADJUST EXISTING FIRE HYDRANT (COMPLETE)	EA	1,250.000	2.000	0.000	2.00	2,500.00

Category Subtotal \$6,250.00

CATEGORY 003 DESCRIPTION CPS GAS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1415	01106003	000	EXCAVATION (SPECIAL)	CY	45.000	31.000	0.000	31.00	1,395.00
1420	04016001	000	FLOWABLE BACKFILL	CY	125.000	26.000	0.000	26.00	3,250.00
1425	04326005	000	RIPRAP (CONC) (CL A )	CY	200.000	5.000	0.000	5.00	1,000.00

Category Subtotal \$5,645.00

PROJECT STP 2016(752)MM CONTROL 223001018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0091	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	0.000	0.000	0.00
0105	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.140	9,451.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	10.000	184.000	0.000	0.000	0.00
0155	03566021	000	PAV JT UNDERSEAL (24")	LF	32.000	320.000	0.000	0.000	0.00

0160	04036001	000	TEMPORARY SPL SHORING	SF	14.000	279.000	0.000	0.000	0.00
0225	04506048	000	RAIL (HANDRAIL)(TY B)	LF	60.000	259.000	0.000	0.000	0.00
0230	04546008	000	HEADER TYPE EXPANSION JOINT	CF	275.000	20.000	0.000	0.000	0.00
0235	04546009	000	JOINT SEALANT	LF	9.000	400.000	0.000	0.000	0.00
0295	04966002	000	REMOV STR (INLET)	EA	400.000	1.000	0.000	0.000	0.00
0400	05296024	000	CONC CURB (MOUNTABLE)	LF	12.000	119.000	0.000	0.000	0.00
0446	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	1.000	1,000.000	0.000	0.000	0.00
0450	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	175.000	4.000	0.000	0.000	0.00
0465	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	10.000	640.000	0.000	0.000	0.00
0510	06286308	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(U)	EA	2,000.000	1.000	-1.000	0.000	0.00
0511	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			Item 628.5						
0550	06586003	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BR)	EA	46.000	6.000	0.000	0.000	0.00
0555	06586004	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF	EA	86.000	2.000	0.000	0.000	0.00
0565	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	45.000	11.000	0.000	0.000	0.00
0585	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	1.100	56.000	0.000	0.000	0.00
0620	06626038	000	WK ZN PAV MRK NON-REMOV (Y)8"(SLD)	LF	0.650	1,790.000	0.000	0.000	0.00
0625	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	258.000	0.000	0.000	0.00
0630	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	5.100	222.000	0.000	0.000	0.00
0665	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	250.000	3.000	0.000	0.000	0.00
0680	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	41.000	6.000	0.000	0.000	0.00
0685	06666132	000	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	2.600	60.000	0.000	0.000	0.00
0740	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.050	153.000	0.000	0.000	0.00
0745	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	66.000	3.000	0.000	0.000	0.00
0750	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	66.000	3.000	0.000	0.000	0.00
0755	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	255.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FINANCED WITH 100% STATE FUNDS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0960	07306002	000	FULL - WIDTH MOWING	AC	150.000	24.000	0.000	0.000	0.00
0965	07346002	000	LITTER REMOVAL	CYC	800.000	3.000	0.000	0.000	0.00
0970	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	600.000	3.000	0.000	0.000	0.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,000.000	0.000	0.000	0.00
1020	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1030	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT ROW 2230-1-19 CONTROL 223001019

CATEGORY 001 DESCRIPTION SAWS SANITARY SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1295	70906001	000	SANITARY SEWER (ADJUST MANHOLE)	EA	650.000	2.000	0.000	0.000	0.00
1300	70906002	000	SANITARY SEWER (BY-PASS PUMPING)	LS	15,000.000	1.000	0.000	0.000	0.00



Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,673,415.88

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	43.79	45.000	45,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	7.000	1,021.00	2,115.220	14,806.54
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	5.000	504.00	5,232.860	26,164.30
01066002	000	OBLITERATING ABANDONED ROAD	SY	5.000	436.00	436.000	2,180.00
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	3,417.00	3,971.050	31,768.40
01106003	000	EXCAVATION (SPECIAL)	CY	45.000	31.00	31.000	1,395.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.500	7,482.00	7,720.520	57,903.92
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	12,235.00	12,235.230	24,470.46
01626002	000	BLOCK SODDING	SY	4.000	1,892.00	5,001.860	20,007.44
01646019	000	STRAW/HAY MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.650	9,451.00	9,451.000	6,143.15
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.850	9,016.00	9,016.000	7,663.61
02476467	000	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	7.000	17,764.00	17,422.960	121,960.72
03106009	000	PRIME COAT (MC-30)	GAL	3.600	3,558.00	2,564.260	9,231.34
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	67.000	4,918.00	5,017.810	336,193.27
03406120	000	D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	72.000	2,647.00	2,070.280	149,060.16
03476001	000	TOM (ASPHALT) PG 76-22	TON	115.000	159.00	184.130	21,174.95
03476002	000	TOM-C (AGGREGATE) SAC-A	TON	115.000	2,251.00	2,648.680	304,598.20
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	4.500	3,471.00	28,552.000	128,484.00
04016001	000	FLOWABLE BACKFILL	CY	125.000	26.00	26.000	3,250.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	122.000	21.00	21.000	2,562.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	302.000	33.00	33.000	9,966.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	52.00	52.000	18,200.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	110.00	120.000	48,000.00
04236001	000	RETAINING WALL (MSE)	SF	37.500	8,584.00	8,584.000	321,900.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	315.000	234.00	215.010	67,728.15
04326005	000	RIPRAP (CONC) (CL A )	CY	200.000	5.00	5.000	1,000.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	350.000	145.00	176.380	61,733.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	95.000	447.00	392.000	37,240.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	510.000	43.00	55.390	28,248.90
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	15.000	400.00	400.000	6,000.00
04506004	000	RAIL (TY T221)	LF	60.000	457.00	457.000	27,420.00
04506030	000	RAIL (TY C221)	LF	90.000	424.00	424.000	38,160.00
04606004	000	CMP (GAL STL 30 IN)	LF	55.000	30.00	30.000	1,650.00
04606019	000	CMP (GAL STL 21 IN)	LF	40.000	50.00	70.000	2,800.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	39.000	796.00	830.860	32,403.54
04646005	000	RC PIPE (CL III)(24 IN)	LF	45.000	135.00	160.000	7,200.00
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	4,000.000	1.00	1.000	4,000.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,200.000	2.00	2.000	8,400.00
04656235	000	INLET (COMPL)(RWI)(TY I)	EA	4,200.000	1.00	1.000	4,200.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	9.00	11.000	8,800.00
04676369	000	SET (TY II) (21 IN) (CMP) (6: 1) (P)	EA	700.000	2.00	2.000	1,400.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	1.00	1.000	1,500.00
04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	1,000.000	1.00	1.000	1,000.00

04966004	000	REMOV STR (SET)	EA	110.000	8.00	8.000	880.00
04966007	000	REMOV STR (PIPE)	LF	10.000	284.00	284.000	2,840.00
05006001	000	MOBILIZATION	LS	330,000.000	1.00	1.000	330,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	13.00	16.000	64,000.00
05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	26.000	80.00	40.000	1,040.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	5.000	80.00	40.000	200.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	536.00	226.560	2,265.60
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	4.000	536.00	226.560	906.24
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	9,942.00	4,052.000	8,509.20
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	9,942.00	4,052.000	1,215.60
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	2,360.00	1,212.000	7,272.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,360.00	1,212.000	1,212.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.000	4,660.00	5,480.000	54,800.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	10.000	280.00	380.000	3,800.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.000	4,100.00	520.000	1,560.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	4.000	460.00	80.000	320.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	4,660.00	5,480.000	27,400.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.000	280.00	380.000	1,900.00
05296001	000	CONC CURB (TY I)	LF	9.500	6,566.00	7,411.000	70,404.50
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	350.000	70.00	98.000	34,300.00
05306004	000	DRIVEWAYS (CONC)	SY	45.000	1,258.00	1,673.805	75,321.23
05316002	000	CONC SIDEWALKS (5")	SY	45.000	441.00	412.670	18,570.15
05316005	000	CURB RAMPS (TY 2)	EA	1,400.000	2.00	2.000	2,800.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	507.00	582.000	11,640.00
05406008	000	MTL BEAM GD FEN TRANS (T101)	EA	700.000	2.00	2.000	1,400.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	800.000	4.00	4.000	3,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.100	155.00	155.000	170.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	60.000	2.00	2.000	120.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,850.000	4.00	5.000	9,250.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.300	800.00	1,702.000	10,722.60
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	1,770.00	1,220.000	23,180.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	1,450.00	2,081.000	56,187.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.200	3,540.00	4,508.000	5,409.60
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	1.300	830.00	1,408.000	1,830.40
06206011	000	ELEC CONDNR (NO.4) BARE	LF	1.400	430.00	672.000	940.80
06206012	000	ELEC CONDNR (NO.4) INSULATED	LF	1.500	880.00	934.000	1,401.00
06216005	000	TRAY CABLE (4 CONDNR) (12 AWG)	LF	1.600	3,550.00	5,722.000	9,155.20
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	900.000	16.00	20.000	18,000.00
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,500.000	4.00	3.000	10,500.00
06286189	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(U)	EA	4,134.000	0.00	1.000	4,134.00
06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	4,664.000	0.00	1.000	4,664.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	18.000	542.00	542.000	9,756.00
06366002	000	ALUMINUM SIGNS (TY G)	SF	22.000	106.00	106.000	2,332.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	525.000	13.00	14.000	7,350.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	580.000	46.00	45.000	26,100.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	630.000	2.00	2.000	1,260.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	31.00	31.000	1,550.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.000	739.60	739.600	3,698.00
06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	16.000	5.00	5.000	80.00

06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	16.000	2.00	13.000	208.00
06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	16.000	4.00	4.000	64.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	2,680.00	1,590.000	477.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	13,559.00	5,133.000	1,283.25
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	3,437.00	1,861.000	1,209.65
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.100	430.00	449.000	2,289.90
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	84.000	15.00	18.000	1,512.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	92.000	15.00	10.000	920.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.280	9,234.00	5,126.000	1,435.28
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.100	136.00	64.000	70.40
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.100	264.00	246.000	516.60
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	4,386.00	5,810.000	4,067.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.100	581.00	480.000	2,448.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	85.000	19.00	18.000	1,530.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	225.000	6.00	6.000	1,350.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	95.000	25.00	24.000	2,280.00
06666098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	31.000	12.00	5.000	155.00
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.920	415.00	177.000	162.84
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.100	280.00	121.000	617.10
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	2,160.00	1,770.000	814.20
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	8,891.00	5,704.000	2,509.76
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	5,188.00	6,006.000	2,642.64
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	94.00	47.000	188.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	183.00	174.000	696.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	269.00	285.000	1,140.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	8,956.00	2,150.000	903.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.820	1,773.00	1,560.000	1,279.20
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	4.00	4.000	84,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,500.000	1.00	1.000	4,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	175.000	16.00	16.000	2,800.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	175.000	19.00	19.000	3,325.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	175.000	16.00	16.000	2,800.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	175.000	19.00	19.000	3,325.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	175.000	16.00	16.000	2,800.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	175.000	19.00	19.000	3,325.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	45.000	35.00	35.000	1,575.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	3,160.00	5,311.000	10,622.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	6,000.000	2.00	2.000	12,000.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,500.000	1.00	1.000	6,500.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,500.000	2.00	2.000	15,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,000.000	1.00	1.000	8,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	20,000.000	1.00	1.000	20,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	20,000.000	2.00	2.000	40,000.00
06866119	000	INS TRF SIG PL AM(S)2 ARM(36-28')LUM	EA	10,000.000	1.00	1.000	10,000.00
06866191	000	INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	22,000.000	1.00	1.000	22,000.00
06866223	000	INS TRF SIG PL AM(S)2 ARM(55-44')LUM	EA	23,000.000	1.00	1.000	23,000.00
30026001	000	MEMBRANE UNDERSEAL	GAL	3.000	10,823.00	6,250.000	18,750.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	208.00	492.000	44,280.00
60256001	000	RADAR PRESENCE DETECTOR	EA	7,500.000	11.00	11.000	82,500.00

60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.300	1,970.00	2,547.000	10,952.10
60546001	000	SPREAD SPECTRUM RADIO	EA	1,800.000	4.00	4.000	7,200.00
60546002	000	COAXIAL CABLE	LF	3.000	230.00	316.000	948.00
60546003	000	HELIAX CABLE	LF	5.000	140.00	290.000	1,450.00
60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	550.000	1.00	1.000	550.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	500.000	3.00	3.000	1,500.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	8,500.000	9.00	9.000	76,500.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	4.00	4.000	36,000.00
70916001	000	ADJUST EXISTING VALVE BOX	EA	750.000	5.00	5.000	3,750.00
70916002	000	ADJUST EXISTING FIRE HYDRANT (COMPLETE)	EA	1,250.000	2.00	2.000	2,500.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	39,286.230	39,286.23
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	36,011.340	36,011.34
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	7,191.030	7,191.03
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,397.230	0.00	3.000	7,191.69

Traffic Signal Electrical Disconnect Pedestal. Paid by EA

**TOTAL ITEM EARNINGS TO DATE**

**\$3,673,415.88**