



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **255202035**  
 PROJECT: **C 2552-2-35**  
 CONTRACT: **08213013**  
 AWARD AMOUNT: **\$3,808,795.44**  
 PROJECTED AMOUNT: **\$3,853,795.44**  
 ADJ. PROJECTED AMOUNT: **\$3,866,586.78**  
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **SL 375**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **94.25**  
 % TIME USED: **95.02**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/21/2021**  
 WORK BEGIN DATE: **03/01/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,644,174.48	\$3,634,697.66	\$9,476.82
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,644,174.48	\$3,634,697.66	\$9,476.82
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>\$3,644,174.48</b>	<b>\$3,634,697.66</b>	<b>\$9,476.82</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>03/01/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>10/21/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>
<u>BID DAYS:</u>	<b>156</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>45</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>201</b>	<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>191</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>
09/01/2023		1	TIME SUSPENDED
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	TIME SUSPENDED
09/06/2023		1	TIME SUSPENDED
09/07/2023		1	TIME SUSPENDED
09/08/2023		1	TIME SUSPENDED
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023		1	TIME SUSPENDED
09/12/2023		1	TIME SUSPENDED
09/13/2023		1	TIME SUSPENDED
09/14/2023		1	TIME SUSPENDED
09/15/2023		1	TIME SUSPENDED
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023		1	TIME SUSPENDED
09/19/2023		1	TIME SUSPENDED
09/20/2023		1	TIME SUSPENDED
09/21/2023		1	TIME SUSPENDED
09/22/2023		1	TIME SUSPENDED
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023		1	TIME SUSPENDED
09/26/2023		1	TIME SUSPENDED
09/27/2023		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
27	0	27
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		18

WORK PERFORMED THIS PERIOD

PROJECT C 2552-2-35 CONTROL 255202035  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0252	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	8,048.820	\$8,048.82
0830	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	476.000	3.000	\$1,428.00

Total Bid Quantity	QTY Paid To Date
1,000.00	8,048.82
4.00	7.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$9,476.82**

CONTRACT LINE ITEMS

PROJECT C 2552-2-35 CONTROL 255202035  
 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	01046001	000	REMOVING CONC (PAV)	SY	21.000	626.000	0.000	626.00	13,146.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	2,552.000	0.000	2,552.00	25,520.00
0070	01046021	000	REMOVING CONC (CURB)	LF	10.000	258.000	0.000	190.00	1,900.00
0075	01046023	000	REMOVING CONC (CTB)	LF	11.000	340.000	0.000	500.00	5,500.00
0080	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	5.000	255.000	0.000	255.00	1,275.00
0085	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	16.000	935.000	0.000	935.00	14,960.00
0090	01056135	000	REMOVING UNTREATED BASE (4")	SY	50.000	58.000	0.000	58.00	2,900.00
0095	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	13,630.000	0.000	13,630.00	136,300.00
0110	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	7.000	1,600.000	0.000	1,600.00	11,200.00
0120	02476121	003	FL BS (RDWY DEL) (TY A GR 1-2)	TON	15.000	2,731.000	0.000	2,731.00	40,965.00
0125	02756001	000	CEMENT	TON	218.000	136.000	0.000	95.47	20,812.46
0130	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	3.500	7,775.000	0.000	6,945.52	24,309.32
0135	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	3.000	7,775.000	0.000	7,775.00	23,325.00
0140	03106005	000	PRIME COAT (AE-P)	GAL	6.000	1,371.000	0.000	1,041.75	6,250.50
0145	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	95.000	689.000	0.000	607.31	57,694.45
0150	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	6,229.000	0.000	6,421.90	385,314.24
0170	04036001	000	TEMPORARY SPL SHORING	SF	80.000	85.000	0.000	85.00	6,800.00
0175	04106001	000	SOIL NAIL ANCHORS	LF	36.000	21,246.000	0.000	21,246.00	764,856.00
0180	04166005	000	DRILL SHAFT (42 IN)	LF	500.000	21.000	0.000	21.00	10,500.00
0185	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	417.000	96.000	0.000	96.00	40,032.00
0190	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	375.000	120.000	0.000	120.00	45,000.00
0195	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	183.000	12.000	0.000	12.00	2,196.00
0200	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	36.000	0.000	36.00	14,040.00
0205	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	425.000	42.000	0.000	42.00	17,850.00
0210	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	36.000	10,520.000	0.000	10,520.00	378,720.00
0215	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	159.000	0.000	121.83	36,549.00
0220	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	1.250	0.000	14.00	4,200.00
0225	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	626.000	0.000	625.03	187,509.00
0230	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	68.000	0.000	21.94	6,582.00
0240	04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	8.000	0.000	4.00	40,000.00
0245	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	0.90	180,000.00
0250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	8.000	1.000	9.00	45,000.00
0252	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	8,048.82	8,048.82
0255	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	3,216.000	0.000	3,216.00	12,864.00
0265	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	240.000	0.000	240.00	1,440.00
0275	05296005	000	CONC CURB (MONO) (TY II)	LF	8.000	3,794.000	0.000	3,670.00	29,360.00
0280	05296012	000	CONC CURB (SLOTTED)	LF	60.000	120.000	0.000	840.00	50,400.00
0285	05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0290	05366002	000	CONC MEDIAN	SY	55.000	1,353.000	0.000	1,347.29	74,100.95
0295	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	17.000	11.000	0.000	11.00	187.00
0300	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	17.000	152.000	0.000	152.00	2,584.00
0305	60006098	000	INSTALL CIRCUIT BREAKER	EA	460.000	1.000	0.000	1.00	460.00
0315	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.500	387.000	0.000	510.00	6,885.00
0320	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.500	220.000	0.000	250.00	3,375.00

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 \$
0325	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,100.000	1.000	0.000	1.00	4,100.00
0330	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,100.000	1.000	0.000	1.00	4,100.00
0335	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	5,350.000	1.000	0.000	1.00	5,350.00
0340	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	5,350.000	1.000	0.000	1.00	5,350.00
0345	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	520.000	1.000	0.000	1.00	520.00
0350	60276008	000	GROUND BOX (PREPARE)	EA	900.000	1.000	0.000	1.00	900.00
0355	60646046	000	ITS POLE (55 FT)(90 MPH)	EA	26,200.000	1.000	0.000	1.00	26,200.00
0360	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	9,500.000	1.000	0.000	1.00	9,500.00
0365	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	3,166.000	6.000	0.000	6.00	18,996.00
0370	06106284	000	IN RD IL (TY SA) 50T-4 (400W EQ) LED	EA	4,580.000	12.000	0.000	12.00	54,960.00
0375	61376005	000	INSTALLATION OF FES (FIELD CABINET)	EA	2,200.000	2.000	0.000	1.00	2,200.00
0380	61376005	000	INSTALLATION OF FES (FIELD CABINET)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0385	61376006	000	INSTALLATION OF FES (HUB CABINET)	EA	5,200.000	1.000	0.000	1.00	5,200.00
0390	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	195.000	0.000	102.00	2,040.00
0395	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	310.000	0.000	165.00	3,300.00
0400	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	4,065.000	0.000	3,281.00	65,620.00
0405	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	31.330	399.000	0.000	391.00	12,250.03
0410	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.650	1,089.000	0.000	1,050.00	27,982.50
0415	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.150	608.000	0.000	634.00	26,089.10
0425	06186064	000	CONDT (RM) (1")	LF	40.000	410.000	0.000	416.00	16,640.00
0430	61856002	002	TMA (STATIONARY)	DAY	750.000	4.000	0.000	1.00	750.00
0435	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.500	160.000	0.000	125.00	187.50
0440	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.500	302.000	0.000	310.00	465.00
0445	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	1,380.000	0.000	1,423.00	2,276.80
0450	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	1,944.000	0.000	1,998.00	5,994.00
0455	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	13,350.000	0.000	13,538.00	40,614.00
0460	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.800	3,685.000	0.000	3,476.00	13,208.80
0465	06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	4.150	4,720.000	0.000	4,412.00	18,309.80
0470	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,285.000	4.000	0.000	5.00	6,425.00
0475	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,285.000	2.000	0.000	2.00	2,570.00
0480	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,285.000	8.000	0.000	8.00	10,280.00
0485	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,625.000	8.000	0.000	7.00	11,375.00
0490	06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	4,733.000	2.000	0.000	3.00	14,199.00
0495	06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	4,733.000	1.000	0.000	2.00	9,466.00
0500	06246025	000	GROUND BOX TY 2 (603636)W/APRON	EA	6,100.000	1.000	0.000	1.00	6,100.00
0505	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0515	06286174	000	ELC SRV TY D 120/240 070(NS)GS(N)GC(O)	EA	8,900.000	1.000	0.000	1.00	8,900.00
0520	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,366.000	6.000	0.000	4.00	33,464.00
0525	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	9,500.000	2.000	0.000	2.00	19,000.00
0530	63046003	000	ITS RVSD (DC ONLY) (INSTALL ONLY)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0535	06366002	001	ALUMINUM SIGNS (TY G)	SF	39.000	735.000	0.000	735.00	28,665.00
0540	63776001	001	SYSTEM INTEGRATION	LS	80,000.000	1.000	0.000	1.00	80,000.00
0545	63866001	000	INSTALLATION OF CELLULAR MODEM	EA	750.000	1.000	0.000	1.00	750.00
0550	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	950.000	2.000	0.000	2.00	1,900.00
0555	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	17.000	0.000	17.00	14,450.00
0560	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	850.000	2.000	0.000	2.00	1,700.00
0565	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,400.000	2.000	0.000	3.00	10,200.00
0570	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	21.000	0.000	21.00	3,150.00

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 \$
0575	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.860	4,041.600	648.700	4,690.30	27,485.16
0580	06476003	000	REMOVE LRSA	EA	1,450.000	2.000	0.000	2.00	2,900.00
0585	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.640	192.000	0.000	192.00	314.88
0590	06666008	007	REFL PAV MRK TY I (W)4"(LNDP)(090MIL)	LF	2.710	203.000	0.000	203.00	550.13
0595	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.970	2,477.000	0.000	2,477.00	2,402.69
0600	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.670	262.000	0.000	262.00	699.54
0605	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.050	314.000	0.000	314.00	1,899.70
0610	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	91.670	12.000	0.000	12.00	1,100.04
0615	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	183.330	6.000	0.000	6.00	1,099.98
0620	06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	145.000	4.000	0.000	4.00	580.00
0625	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	100.000	12.000	0.000	12.00	1,200.00
0630	06666095	007	REFL PAV MRK TY I (W)(SYMBOL)(090MIL)	EA	200.000	6.000	0.000	6.00	1,200.00
0635	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	36.840	19.000	0.000	19.00	699.96
0640	06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	133.330	6.000	0.000	6.00	799.98
0645	06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	216.670	6.000	0.000	6.00	1,300.02
0650	06666146	007	REFL PAV MRK TY I (Y)24"(SLD)(090MIL)	LF	5.600	125.000	0.000	125.00	700.00
0655	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	2.500	192.000	0.000	192.00	480.00
0660	06666169	007	REFL PAV MRK TY II (W) 4" (LNDP)	LF	4.330	203.000	0.000	203.00	878.99
0665	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	8,935.000	0.000	8,935.00	2,233.75
0670	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	4.300	135.000	0.000	135.00	580.50
0675	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.570	2,477.000	0.000	2,477.00	1,411.89
0680	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.290	262.000	0.000	262.00	599.98
0685	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.460	314.000	0.000	314.00	1,400.44
0690	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	12.000	0.000	12.00	600.00
0695	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	83.330	6.000	0.000	6.00	499.98
0700	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	400.000	4.000	0.000	4.00	1,600.00
0705	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	12.000	0.000	12.00	600.00
0710	06666197	007	REFL PAV MRK TY II (W) (SYMBOL)	EA	300.000	6.000	0.000	6.00	1,800.00
0715	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	9.470	19.000	0.000	19.00	179.93
0720	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	58.330	6.000	0.000	6.00	349.98
0725	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	60.000	6.000	0.000	6.00	360.00
0730	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.240	8,657.000	0.000	8,657.00	2,077.68
0735	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	4.800	125.000	0.000	125.00	600.00
0760	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.620	14,441.000	0.000	14,441.00	8,953.42
0765	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.450	110.000	0.000	110.00	599.50
0770	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	5.000	0.000	5.00	600.00
0775	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	200.000	6.000	0.000	6.00	1,200.00
0780	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	166.670	3.000	0.000	3.00	500.01
0785	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	36.360	11.000	0.000	11.00	399.96
0790	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	200.000	2.000	0.000	2.00	400.00
0795	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	175.000	4.000	0.000	4.00	700.00
0800	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	33,500.000	1.000	0.000	1.00	33,500.00
0805	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	392.000	12.000	0.000	12.00	4,704.00
0810	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	435.000	9.000	0.000	9.00	3,915.00
0815	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	425.000	12.000	0.000	12.00	5,100.00
0820	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	5.000	0.000	5.00	2,100.00
0825	06826005	000	VEH SIG SEC (12")LED(RED)	EA	376.000	13.000	0.000	13.00	4,888.00
0830	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	476.000	4.000	0.000	7.00	3,332.00

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 \$
0835	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	1.000	0.000	1.00	800.00
0840	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	130.000	13.000	0.000	13.00	1,690.00
0845	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	164.000	4.000	0.000	4.00	656.00
0850	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.300	840.000	0.000	763.00	3,280.90
0855	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	5.300	1,980.000	0.000	1,872.00	9,921.60
0860	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	3.400	280.000	0.000	249.00	846.60
0865	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	9,400.000	2.000	0.000	2.00	18,800.00
0870	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,500.000	1.000	0.000	1.00	11,500.00
0875	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,600.000	1.000	0.000	1.00	12,600.00
0880	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00
0885	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,500.000	1.000	0.000	1.00	16,500.00
0890	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	1.000	0.000	1.00	2,500.00
0895	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,600.000	1.000	0.000	1.00	1,600.00
0900	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	1.000	0.000	1.00	1,100.00

Category Subtotal \$3,627,580.46

CATEGORY 004 DESCRIPTION ITS CONTRACTOR FORCE ACCT.

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1002	96042001		CONTRACTOR FORCE ACCOUNT 1 ITS CONTRACTOR FORCE ACCOUNT	DOL	1.000	20,000.000	0.000	2,354.02	2,354.02

Category Subtotal \$2,354.02

PROJECT ROW 2552-2-36 CONTROL 255202036

CATEGORY 001 DESCRIPTION UTILITIES (Utility ID: U00007209)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1300	04326005	000	RIPRAP (CONC) (CL A )	CY	400.000	31.100	0.000	35.60	14,240.00

Category Subtotal \$14,240.00

PROJECT C 2552-2-35 CONTROL 255202035

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 (\$)
0100	01106003	000	EXCAVATION (SPECIAL)	CY	200.000	6.500	0.000	0.000	0.00
0105	01106003	000	EXCAVATION (SPECIAL)	CY	200.000	1.000	0.000	0.000	0.00
0115	01346008	000	BACKFILL (TY A OR B)	CY	20.000	43.000	0.000	0.000	0.00
0235	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	4.400	0.000	0.000	0.00
0251	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0253	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0260	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	3,216.000	0.000	0.000	0.00
0270	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	240.000	0.000	0.000	0.00
0310	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	32,400.000	2.000	0.000	0.000	0.00

0420	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	280.000	0.000	0.000	0.00
0510	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	9,000.000	1.000	0.000	0.000	0.00
0740	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.840	8,935.000	0.000	0.000	0.00
0745	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.810	8,657.000	0.000	0.000	0.00
0750	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	4.440	135.000	0.000	0.000	0.00
0755	06726010	000	REFL PAV MRKR TY II-C-R	EA	16.360	214.000	0.000	0.000	0.00
0902	06886003		PED DETECTOR CONTROLLER UNIT	EA	3,989.960	0.000	1.000	0.000	0.00
			Added by CO#01_APS Controller Unit						
805	06826001		VEH SIG SEC (12")LED(GRN)	EA	392.000	0.000	0.000	0.000	0.00
			Increase Line Item by CO4_VEH SIG SEC(12")(LED)(GRN)						
810	06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	435.000	0.000	0.000	0.000	0.00
			Increase Line Item by CO4_VEH SIG SEC(12")LED(GRN ARW)						
815	06826003		VEH SIG SEC (12")LED(YEL)	EA	425.000	0.000	0.000	0.000	0.00
			Increase Line Item by CO4_VEH SIG SEC(12")LED(YEL)						
820	06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	0.000	0.000	0.000	0.00
			Increase Line Item by CO4_VEH SIG SEC(12")LED(YEL ARW)						
825	06826005		VEH SIG SEC (12")LED(RED)	EA	376.000	0.000	0.000	0.000	0.00
			Increase Line Item by CO4_VEH SIG SEC(12")LED(RED)						
837	06826050		BACKPLATE W/REFL BRDR(5 SEC)	EA	262.500	0.000	0.000	0.000	0.00
			Added by CO#04_BACKPLATE W/ REFL BRDR						
901	06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	372.440	0.000	0.000	0.000	0.00
			Added by CO#04_REMOVAL OF SIGNAL HEAD ASSM						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION EROSION FORCE ACCT. WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1000	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION SAFETY CONTINGENCY FORCE ACCT. WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1001	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,644,174.48



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	21.000	626.00	626.000	13,146.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	2,552.00	2,552.000	25,520.00
01046021	000	REMOVING CONC (CURB)	LF	10.000	258.00	190.000	1,900.00
01046023	000	REMOVING CONC (CTB)	LF	11.000	340.00	500.000	5,500.00
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	5.000	255.00	255.000	1,275.00
01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	16.000	935.00	935.000	14,960.00
01056135	000	REMOVING UNTREATED BASE (4")	SY	50.000	58.00	58.000	2,900.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	13,630.00	13,630.000	136,300.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	7.000	1,600.00	1,600.000	11,200.00
02476121	003	FL BS (RDWY DEL) (TY A GR 1-2)	TON	15.000	2,731.00	2,731.000	40,965.00
02756001	000	CEMENT	TON	218.000	136.00	95.470	20,812.46
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	3.500	7,775.00	6,945.520	24,309.32
02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	3.000	7,775.00	7,775.000	23,325.00
03106005	000	PRIME COAT (AE-P)	GAL	6.000	1,371.00	1,041.750	6,250.50
03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	95.000	689.00	607.310	57,694.45
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	60.000	6,229.00	6,421.904	385,314.24
04036001	000	TEMPORARY SPL SHORING	SF	80.000	85.00	85.000	6,800.00
04106001	000	SOIL NAIL ANCHORS	LF	36.000	21,246.00	21,246.000	764,856.00
04166005	000	DRILL SHAFT (42 IN)	LF	500.000	21.00	21.000	10,500.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	417.000	96.00	96.000	40,032.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	375.000	120.00	120.000	45,000.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	183.000	12.00	12.000	2,196.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	36.00	36.000	14,040.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	425.000	42.00	42.000	17,850.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	36.000	10,520.00	10,520.000	378,720.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	854.25	782.800	234,840.00
04326005	000	RIPRAP (CONC) (CL A )	CY	400.000	31.10	35.600	14,240.00
04806001	000	CLEAN EXIST CULVERTS	EA	10,000.000	8.00	4.000	40,000.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	0.900	180,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	8.00	9.000	45,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	3,216.00	3,216.000	12,864.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	240.00	240.000	1,440.00
05296005	000	CONC CURB (MONO) (TY II)	LF	8.000	3,794.00	3,670.000	29,360.00
05296012	000	CONC CURB (SLOTTED)	LF	60.000	120.00	840.000	50,400.00
05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	2.00	2.000	2,400.00
05366002	000	CONC MEDIAN	SY	55.000	1,353.00	1,347.290	74,100.95
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	17.000	163.00	163.000	2,771.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	3,166.000	6.00	6.000	18,996.00
06106284	000	IN RD IL (TY SA) 50T-4 (400W EQ) LED	EA	4,580.000	12.00	12.000	54,960.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	4,570.00	3,548.000	70,960.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	31.330	399.00	391.000	12,250.03
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.650	1,089.00	1,050.000	27,982.50
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.150	608.00	634.000	26,089.10

CONTRACT ID	255202035	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE			
06186064	000	CONDT (RM) (1")	LF	40.000	410.00	416.000	16,640.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.500	462.00	435.000	652.50
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	1,380.00	1,423.000	2,276.80
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	15,294.00	15,536.000	46,608.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.800	3,685.00	3,476.000	13,208.80
06216001	000	TRAY CABLE (3 CONDR) (14 AWG)	LF	4.150	4,720.00	4,412.000	18,309.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,285.000	14.00	15.000	19,275.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,625.000	8.00	7.000	11,375.00
06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	4,733.000	3.00	5.000	23,665.00
06246025	000	GROUND BOX TY 2 (603636)W/APRON	EA	6,100.000	1.00	1.000	6,100.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,000.000	1.00	1.000	9,000.00
06286174	000	ELC SRV TY D 120/240 070(NS)GS(N)GC(O)	EA	8,900.000	1.00	1.000	8,900.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	39.000	735.00	735.000	28,665.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	950.000	2.00	2.000	1,900.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	17.00	17.000	14,450.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	850.000	2.00	2.000	1,700.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,400.000	2.00	3.000	10,200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	21.00	21.000	3,150.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.860	4,041.60	4,690.300	27,485.16
06476003	000	REMOVE LRSA	EA	1,450.000	2.00	2.000	2,900.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.640	192.00	192.000	314.88
06666008	007	REFL PAV MRK TY I (W)4"(LNDP)(090MIL)	LF	2.710	203.00	203.000	550.13
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.970	2,477.00	2,477.000	2,402.69
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.670	262.00	262.000	699.54
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.050	314.00	314.000	1,899.70
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	91.670	12.00	12.000	1,100.04
06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	183.330	6.00	6.000	1,099.98
06666071	007	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	145.000	4.00	4.000	580.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	100.000	12.00	12.000	1,200.00
06666095	007	REFL PAV MRK TY I (W)(SYMBOL)(090MIL)	EA	200.000	6.00	6.000	1,200.00
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	36.840	19.00	19.000	699.96
06666104	007	REFL PAV MRK TY I (W)(BIKE ARW)(090MIL)	EA	133.330	6.00	6.000	799.98
06666110	007	REFL PAV MRK TY I(W)(BIKE SYML)(090MIL)	EA	216.670	6.00	6.000	1,300.02
06666146	007	REFL PAV MRK TY I (Y)24"(SLD)(090MIL)	LF	5.600	125.00	125.000	700.00
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	2.500	192.00	192.000	480.00
06666169	007	REFL PAV MRK TY II (W) 4" (LNDP)	LF	4.330	203.00	203.000	878.99
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	8,935.00	8,935.000	2,233.75
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	4.300	135.00	135.000	580.50
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.570	2,477.00	2,477.000	1,411.89
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.290	262.00	262.000	599.98
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.460	314.00	314.000	1,400.44
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	12.00	12.000	600.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	83.330	6.00	6.000	499.98
06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	400.000	4.00	4.000	1,600.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	12.00	12.000	600.00
06666197	007	REFL PAV MRK TY II (W) (SYMBOL)	EA	300.000	6.00	6.000	1,800.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	9.470	19.00	19.000	179.93
06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	58.330	6.00	6.000	349.98
06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	60.000	6.00	6.000	360.00

06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.240	8,657.00	8,657.000	2,077.68
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	4.800	125.00	125.000	600.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.620	14,441.00	14,441.000	8,953.42
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.450	110.00	110.000	599.50
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	5.00	5.000	600.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	200.000	6.00	6.000	1,200.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	166.670	3.00	3.000	500.01
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	36.360	11.00	11.000	399.96
06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	200.000	2.00	2.000	400.00
06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	175.000	4.00	4.000	700.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	33,500.000	1.00	1.000	33,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	392.000	12.00	12.000	4,704.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	435.000	9.00	9.000	3,915.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	425.000	12.00	12.000	5,100.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	420.000	5.00	5.000	2,100.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	376.000	13.00	13.000	4,888.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	476.000	4.00	7.000	3,332.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	1.00	1.000	800.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	130.000	13.00	13.000	1,690.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	164.000	4.00	4.000	656.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.300	840.00	763.000	3,280.90
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	5.300	1,980.00	1,872.000	9,921.60
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	3.400	280.00	249.000	846.60
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	9,400.000	2.00	2.000	18,800.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,500.000	1.00	1.000	11,500.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,600.000	1.00	1.000	12,600.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	15,000.000	1.00	1.000	15,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,500.000	1.00	1.000	16,500.00
06876001	000	PED POLE ASSEMBLY	EA	2,500.000	1.00	1.000	2,500.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,600.000	1.00	1.000	1,600.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,100.000	1.00	1.000	1,100.00
60006098	000	INSTALL CIRCUIT BREAKER	EA	460.000	1.00	1.000	460.00
60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.500	607.00	760.000	10,260.00
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,100.000	2.00	2.000	8,200.00
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	5,350.000	2.00	2.000	10,700.00
60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	520.000	1.00	1.000	520.00
60276008	000	GROUND BOX (PREPARE)	EA	900.000	1.00	1.000	900.00
60646046	000	ITS POLE (55 FT)(90 MPH)	EA	26,200.000	1.00	1.000	26,200.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	9,500.000	1.00	1.000	9,500.00
61376005	000	INSTALLATION OF FES (FIELD CABINET)	EA	2,200.000	3.00	2.000	4,400.00
61376006	000	INSTALLATION OF FES (HUB CABINET)	EA	5,200.000	1.00	1.000	5,200.00
61856002	002	TMA (STATIONARY)	DAY	750.000	4.00	1.000	750.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,366.000	6.00	4.000	33,464.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	9,500.000	2.00	2.000	19,000.00
63046003	000	ITS RVSD (DC ONLY) (INSTALL ONLY)	EA	8,500.000	1.00	1.000	8,500.00
63776001	001	SYSTEM INTEGRATION	LS	80,000.000	1.00	1.000	80,000.00
63866001	000	INSTALLATION OF CELLULAR MODEM	EA	750.000	1.00	1.000	750.00
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	8,048.820	8,048.82
96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	20,000.00	2,354.020	2,354.02

ITS CONTRACTOR FORCE ACCOUNT

TOTAL ITEM EARNINGS TO DATE

\$3,644,174.48