



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/20**

CONTRACT ID: **341703024**
 PROJECT: **NH 1802(402)**
 CONTRACT: **07183024**
 AWARD AMOUNT: **\$388,447.00**
 PROJECTED AMOUNT: **\$399,178.00**
 ADJ. PROJECTED AMOUNT: **\$369,930.40**
 CONTRACTOR: **AARON CONCRETE CONTRACTORS, L.P.**

HIGHWAY: **FM 734**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Victor Vargas, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2019** to **02/13/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **69.23**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/16/2018**
 WORK BEGIN DATE: **11/07/2018**
 ACCEPTED DATE: **10/21/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$394,401.00	\$393,932.45	\$468.55
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$394,401.00	\$393,932.45	\$468.55
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	\$394,401.00	\$393,932.45	\$468.55

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>	11/07/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	10/16/2018	<u>LIQ DAMAGE RATE:</u>	\$590.00	
<u>BID DAYS:</u>	130	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	130		PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	90	<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
03/26/2019	1			108	35	73
03/27/2019	1					
03/28/2019	1					
03/29/2019	1					
03/30/2019		1 SATURDAY		AWAITING AE ACCEPT		8
03/31/2019		1 SUNDAY		HOLIDAY		1
04/01/2019	1			OTHER - SEE RMRKS		4
04/02/2019	1			RAIN		3
04/03/2019	1			SATURDAY		13
04/04/2019	1			SUNDAY		13
04/05/2019	1			TIME SUSPENDED		28
04/06/2019		1 SATURDAY		WORK ACCEPTED		1
04/07/2019		1 SUNDAY		WORK COMPL & ACC		1
04/08/2019	1			WORK COMPLETED		1
04/09/2019	1					
04/10/2019	1					
04/11/2019	1					
04/12/2019	1					
04/13/2019		1 SATURDAY				
04/14/2019		1 SUNDAY				
04/15/2019	1					
04/16/2019	1					
04/17/2019	1					
04/18/2019	1					
04/19/2019	1					
04/20/2019		1 SATURDAY				
04/21/2019		1 SUNDAY				
04/22/2019	1					
04/23/2019	1					
04/24/2019		1 RAIN				
04/25/2019	1					
04/26/2019	1					
04/27/2019		1 SATURDAY				
04/28/2019		1 SUNDAY				
04/29/2019	1					
04/30/2019	1					
05/01/2019	1					
05/02/2019	1					
05/03/2019	1					
05/04/2019		1 SATURDAY				
05/05/2019		1 SUNDAY				
05/06/2019	1					
05/07/2019		1 RAIN				
05/08/2019		1 RAIN				

05/09/2019	1	
05/10/2019	1	
05/11/2019	1	SATURDAY
05/12/2019	1	SUNDAY
05/13/2019	1	
05/14/2019	1	
05/15/2019	1	
05/16/2019	1	TIME SUSPENDED
05/17/2019	1	TIME SUSPENDED
05/18/2019	1	SATURDAY
05/19/2019	1	SUNDAY
05/20/2019	1	TIME SUSPENDED
05/21/2019	1	TIME SUSPENDED
05/22/2019	1	TIME SUSPENDED
05/23/2019	1	TIME SUSPENDED
05/24/2019	1	TIME SUSPENDED
05/25/2019	1	SATURDAY
05/26/2019	1	SUNDAY
05/27/2019	1	HOLIDAY
05/28/2019	1	TIME SUSPENDED
05/29/2019	1	TIME SUSPENDED
05/30/2019	1	TIME SUSPENDED
05/31/2019	1	TIME SUSPENDED
06/01/2019	1	SATURDAY
06/02/2019	1	SUNDAY
06/03/2019	1	TIME SUSPENDED
06/04/2019	1	TIME SUSPENDED
06/05/2019	1	TIME SUSPENDED
06/06/2019	1	TIME SUSPENDED
06/07/2019	1	TIME SUSPENDED
06/08/2019	1	SATURDAY
06/09/2019	1	SUNDAY
06/10/2019	1	TIME SUSPENDED
06/11/2019	1	TIME SUSPENDED
06/12/2019	1	TIME SUSPENDED
06/13/2019	1	TIME SUSPENDED
06/14/2019	1	TIME SUSPENDED
06/15/2019	1	SATURDAY
06/16/2019	1	SUNDAY
06/17/2019	1	TIME SUSPENDED
06/18/2019	1	TIME SUSPENDED
06/19/2019	1	TIME SUSPENDED
06/20/2019	1	TIME SUSPENDED
06/21/2019	1	TIME SUSPENDED
06/22/2019	1	SATURDAY
06/23/2019	1	SUNDAY
06/24/2019	1	TIME SUSPENDED
06/25/2019	1	TIME SUSPENDED

06/26/2019	1	WORK COMPLETED
06/27/2019	1	AWAITING AE ACCEPTANCE
06/28/2019	1	AWAITING AE ACCEPTANCE
07/17/2019	1	AWAITING AE ACCEPTANCE
07/25/2019	1	AWAITING AE ACCEPTANCE
08/02/2019	1	AWAITING AE ACCEPTANCE
08/30/2019	1	AWAITING AE ACCEPTANCE
09/02/2019	1	AWAITING AE ACCEPTANCE
09/30/2019	1	AWAITING AE ACCEPTANCE
10/18/2019	1	WORK ACCEPTED
10/21/2019	1	WORK COMPL & ACCEP
10/23/2019	1	DWR Created in error.
11/13/2019	1	DWR made in error.
01/05/2020	1	
01/27/2020	1	
02/05/2020	1	Pay Final Mobilization

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(402) CONTROL 341703024
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0136	03406136		D-GR HMA(SQ) TY-D SAC-B PG76-22	TON	113.000	-16.500	-\$1,864.50	274.00	448.06
0170	05006001	000	MOBILIZATION	LS	30,000.000	0.100	\$3,000.00	1.00	1.00
0175	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	\$1,000.00	6.00	6.00
0190	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	54.000	\$27.00	1,476.00	54.00
0200	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	3,600.000	-1.000	-\$3,600.00	2.00	1.00
0240	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.550	-17.000	-\$9.35	1,476.00	1,476.00
0275	06726007	000	REFL PAV MRKR TY I-C	EA	22.000	-4.000	-\$88.00	103.00	103.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,003.400	\$2,003.40	4,000.00	2,003.40

TOTAL ITEM EARNINGS THIS ESTIMATE

\$468.55

CONTRACT LINE ITEMS

PROJECT NH 1802(402) CONTROL 341703024
 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	500.000	17.000	0.000	17.00	8,500.00
0065	01046028	000	REMOVING CONC (MISC)	SY	90.000	7.200	0.000	7.20	648.00
0070	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.000	2,489.000	0.000	2,489.00	12,445.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	1,896.100	0.000	1,896.10	34,129.80
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.000	500.000	0.000	500.00	9,000.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	830.000	0.000	2,315.33	11,576.65
0090	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.600	830.000	0.000	3,624.00	2,174.40
0100	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.300	830.000	0.000	712.89	926.76
0106	02766091		CM TRT(PT MX)(CL M)(TY D)(GR 3)(FN POS)	CY	114.000	0.000	619.000	645.62	73,600.68
			CO#2- Replace FL BS with CM TRT						
0120	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	1,310.200	0.000	400.00	1,600.00
0125	03406014	000	D-GR HMA(SQ) TY-B PG70-22	TON	86.000	671.000	0.000	734.09	63,131.74
0136	03406136		D-GR HMA(SQ) TY-D SAC-B PG76-22	TON	113.000	0.000	274.000	448.06	50,630.78
			CO#2- Add TY D Asphalt						
0140	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.000	1,577.000	0.000	811.48	2,434.44
0145	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,900.000	0.600	0.000	3.85	7,315.00
0150	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	7.000	0.000	7.00	350.00
0155	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0160	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,700.000	1.000	0.000	1.00	4,700.00
0165	04966002	000	REMOV STR (INLET)	EA	900.000	1.000	0.000	1.00	900.00
0170	05006001	000	MOBILIZATION	LS	30,000.000	1.000	0.000	1.00	30,000.00
0175	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	6.000	0.000	6.00	6,000.00
0180	05066036	003	SANDBAGS FOR EROSION CONTROL (6")	LF	6.500	95.000	0.000	114.00	741.00
0185	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	1,476.000	0.000	54.00	121.50
0190	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,476.000	0.000	54.00	27.00
0195	05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0197	06186023		CONDT (PVC) (SCH 40) (2")	LF	7.420	0.000	60.000	60.00	445.20
			CO#1 - CONDUIT						
0200	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	3,600.000	2.000	0.000	1.00	3,600.00
0202	06246028		REMOVE GROUND BOX	EA	885.100	0.000	4.000	4.00	3,540.40
			CO#3 - ADD VIVDS						
0205	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	580.000	2.000	0.000	8.00	4,640.00
0210	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	430.000	4.000	0.000	4.00	1,720.00
0215	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	2,044.000	0.000	2,220.00	2,442.00
0220	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.300	112.000	0.000	156.00	670.80
0225	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.600	101.000	0.000	48.00	412.80
0230	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	8.000	0.000	8.00	1,040.00
0235	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	8.000	0.000	8.00	1,200.00
0240	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.550	1,476.000	0.000	1,476.00	811.80
0245	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.550	2,044.000	0.000	1,745.00	959.75
0250	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.200	112.000	0.000	71.00	227.20
0255	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.500	101.000	0.000	25.00	162.50
0260	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	83.000	8.000	0.000	4.00	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 \$
0265	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	83.000	8.000	0.000	4.00	332.00
0270	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.200	1,476.000	0.000	1,575.00	5,040.00
0275	06726007	000	REFL PAV MRKR TY I-C	EA	22.000	103.000	0.000	103.00	2,266.00
0280	06806011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	1,800.000	2.000	0.000	2.00	3,600.00
0285	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	345.000	2.000	0.000	2.00	690.00
0290	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	345.000	2.000	0.000	2.00	690.00
0295	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	345.000	2.000	0.000	2.00	690.00
0300	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	90.000	2.000	0.000	2.00	180.00
0305	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	19.000	260.000	0.000	260.00	4,940.00
0310	06876001	000	PED POLE ASSEMBLY	EA	4,300.000	2.000	0.000	2.00	8,600.00
0315	61856001	000	TMA (STATIONARY)	EA	4,300.000	2.000	0.000	2.00	8,600.00
0337	60026001		VIVDS PROCESSOR SYSTEM	EA	5,830.000	0.000	1.000	1.00	5,830.00
			CO#3 - ADD VIVDS						

Category Subtotal \$391,315.20

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 \$
0500	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,000.000	0.000	2,003.40	2,003.40
0510	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	1,082.40	1,082.40

Category Subtotal \$3,085.80

PROJECT NH 1802(402) CONTROL 341703024

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 (\$)
0095	01686001	000	VEGETATIVE WATERING	MG	500.000	0.170	0.000	0.000	0.00
0105	02476366	000	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	65.000	873.600	-873.600	0.000	0.00
0110	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	200.000	37.100	-37.100	0.000	0.00
0115	02606006	000	LIME TRT (EXST MATL) (6")	SY	6.000	2,730.200	-2,730.200	0.000	0.00
0130	03406050	000	D-GR HMA(SQ) TY-C PG70-22	TON	89.000	274.000	-274.000	0.000	0.00
0135	03466002	002	STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	130.000	274.000	-274.000	0.000	0.00
0320	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,780.000	0.000	0.000	0.00
0325	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,780.000	0.000	0.000	0.00
0330	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	820.000	0.000	0.000	0.00
0335	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	350.000	0.000	0.000	0.00
0340	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0345	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0350	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0505	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$394,401.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	500.000	17.00	17.000	8,500.00
01046028	000	REMOVING CONC (MISC)	SY	90.000	7.20	7.200	648.00
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.000	2,489.00	2,489.000	12,445.00
01106001	000	EXCAVATION (ROADWAY)	CY	18.000	1,896.10	1,896.100	34,129.80
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	18.000	500.00	500.000	9,000.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	5.000	830.00	2,315.330	11,576.65
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.600	830.00	3,624.000	2,174.40
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.300	830.00	712.890	926.76
02766091		CM TRT(PT MX)(CL M)(TY D)(GR 3)(FN POS)	CY	114.000	0.00	645.620	73,600.68
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	4.000	1,310.20	400.000	1,600.00
03406014	000	D-GR HMA(SQ) TY-B PG70-22	TON	86.000	671.00	734.090	63,131.74
03406136		D-GR HMA(SQ) TY-D SAC-B PG76-22	TON	113.000	0.00	448.060	50,630.78
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3.000	1,577.00	811.480	2,434.44
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,900.000	0.60	3.850	7,315.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	7.00	7.000	350.00
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,200.000	1.00	1.000	4,200.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,700.000	1.00	1.000	4,700.00
04966002	000	REMOV STR (INLET)	EA	900.000	1.00	1.000	900.00
05006001	000	MOBILIZATION	LS	30,000.000	1.00	1.000	30,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	6.00	6.000	6,000.00
05066036	003	SANDBAGS FOR EROSION CONTROL (6")	LF	6.500	95.00	114.000	741.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	1,476.00	54.000	121.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,476.00	54.000	27.00
05316016	000	CURB RAMPS (TY 21)	EA	2,500.000	1.00	1.000	2,500.00
06186023		CONDT (PVC) (SCH 40) (2")	LF	7.420	0.00	60.000	445.20
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	3,600.000	2.00	1.000	3,600.00
06246028		REMOVE GROUND BOX	EA	885.100	0.00	4.000	3,540.40
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	580.000	2.00	8.000	4,640.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	430.000	4.00	4.000	1,720.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	2,044.00	2,220.000	2,442.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.300	112.00	156.000	670.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.600	101.00	48.000	412.80
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	8.00	8.000	1,040.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	8.00	8.000	1,200.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.550	2,044.00	1,745.000	959.75
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.200	112.00	71.000	227.20
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.500	101.00	25.000	162.50
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	83.000	8.00	4.000	332.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	83.000	8.00	4.000	332.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.550	1,476.00	1,476.000	811.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.200	1,476.00	1,575.000	5,040.00
06726007	000	REFL PAV MRKR TY I-C	EA	22.000	103.00	103.000	2,266.00
06806011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	1,800.000	2.00	2.000	3,600.00

06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	345.000	2.00	2.000	690.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	345.000	2.00	2.000	690.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	345.000	2.00	2.000	690.00
06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	90.000	2.00	2.000	180.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	19.000	260.00	260.000	4,940.00
06876001	000	PED POLE ASSEMBLY	EA	4,300.000	2.00	2.000	8,600.00
60026001		VIVDS PROCESSOR SYSTEM	EA	5,830.000	0.00	1.000	5,830.00
61856001	000	TMA (STATIONARY)	EA	4,300.000	2.00	2.000	8,600.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,000.00	2,003.400	2,003.40
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	1,082.400	1,082.40

TOTAL ITEM EARNINGS TO DATE

\$394,401.00