



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **345101035**  
 PROJECT: **STP 2021(624)HES**  
 CONTRACT: **06213207**  
 AWARD AMOUNT: **\$5,171,354.49**  
 PROJECTED AMOUNT: **\$5,196,354.49**  
 ADJ. PROJECTED AMOUNT: **\$5,438,893.29**  
 CONTRACTOR: **INTERNATIONAL EAGLE ENTERPRISES, INC.**

HIGHWAY: **FM 1281**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Rene Romero, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **98.29**  
 % TIME USED: **97.92**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2021**  
 AWARD DATE: **06/30/2021**  
 NOTICE TO PROCEED DATE: **07/22/2021**  
 WORK BEGIN DATE: **01/28/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,346,103.30	\$5,304,996.93	\$41,106.37
PARTICIPATING	\$4,811,493.16	\$4,774,497.42	\$36,995.74
NON-PARTICIPATING	\$534,610.14	\$530,499.51	\$4,110.63
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>\$5,346,103.30</b>	<b>\$5,304,996.93</b>	<b>\$41,106.37</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>01/28/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>08/21/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>
<u>BID DAYS:</u>	<b>252</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>37</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>289</b>	<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>283</b>	<b>TOTAL:</b>	<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		
09/06/2023	1		
09/07/2023	1		
09/08/2023	1		
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023	1		
09/12/2023	1		
09/13/2023	1		
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	7	20
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		11

WORK PERFORMED THIS PERIOD

PROJECT		STP 2021(624)HES		CONTROL		000201099			
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
1025	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	793.800	2.000	\$1,587.60	18.00	17.00
1030	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	5.500	365.000	\$2,007.50	1,179.00	1,380.00
1040	06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	3.750	365.000	\$1,368.75	1,470.00	1,612.00
1046	06876001		PED POLE ASSEMBLY	EA	5,838.810	1.000	\$5,838.81	1.00	1.00
		SUPP DESCR	Added by CO 001 - REPLACE REC RAPID FLASH BEACONS						
1049	06886001		PED DETECT PUSH BUTTON (APS)	EA	1,613.390	14.000	\$22,587.46	12.00	14.00
		SUPP DESCR	Added by Change Order 005 - APS Pedestrian Push Buttons						
1055	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	85.000	8.000	\$680.00	8.00	8.00
1056	06906089		REMOVE PED POLE ASSM	EA	703.500	2.000	\$1,407.00	2.00	2.00
		SUPP DESCR	Added by CO 003 - Ped Pole Removal/Ground Box Replacement						
1060	06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	131.000	10.000	\$1,310.00	9.00	10.00
PROJECT		STP 2021(624)HES		CONTROL		345101036			
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
1335	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.250	261.000	\$1,109.25	2,639.00	2,696.00
PROJECT		F 2021(625)		CONTROL		345101041			
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
1815	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	30.000	\$630.00	19,795.00	19,650.00
1825	61856002	002	TMA (STATIONARY)	DAY	150.000	7.000	\$1,050.00	50.00	78.00
1835	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.250	360.000	\$1,530.00	71,430.00	71,258.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$41,106.37</b>		

CONTRACT LINE ITEMS

PROJECT STP 2021(624)HES CONTROL 000201099  
 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 \$
0700	01006002	000	PREPARING ROW	STA	250.000	80.000	0.000	80.00	20,000.00
0705	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	303.000	40.000	259.73	5,194.54
0711	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6") CO2 - Adjusted price associated with unforeseen asphalt	SY	7.000	0.000	93.000	151.50	1,060.48
0735	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	260.000	102.000	0.000	108.00	28,080.00
0746	05286002		COLORED TEXTURED CONC (6") CO2 - Replaces COLORED TEXTURED CONC (4")	SY	67.740	0.000	541.000	558.53	37,834.96
0750	05296005	000	CONC CURB (MONO) (TY II)	LF	15.000	391.000	0.000	340.00	5,100.00
0755	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	10.000	959.000	-959.000	242.00	2,420.00
0756	05296011		CONC CURB (DOWEL) CO2 - Replaces CONC CURB (SPECIAL) (TYPE II)	LF	11.000	0.000	959.000	963.00	10,593.00
0760	05316001	000	CONC SIDEWALKS (4")	SY	30.000	87.000	0.000	294.27	8,828.16
0766	05316005		CURB RAMPS (TY 2) Added by CO 003 - Curb Ramps Change in UOM	EA	2,434.440	0.000	11.000	11.00	26,778.84
0771	05316016		CURB RAMPS (TY 21) Added by CO 003 - Curb Ramps Change in UOM	EA	2,434.440	0.000	5.000	5.00	12,172.20
0775	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	288.000	0.000	355.00	8,875.00
0780	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	671.000	0.000	673.00	27,593.00
0785	61856002	002	TMA (STATIONARY)	DAY	150.000	58.000	0.000	112.00	16,800.00
0790	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	8.000	0.000	28.00	14,000.00
0795	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.250	998.000	0.000	774.00	3,289.50
0800	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,400.000	13.000	-1.000	16.00	22,400.00
0801	06246014		GROUND BOX TY 1 (122422)W/APRON Added by CO 003 - Ped Pole Removal/Ground Box Replacement	EA	4,969.650	0.000	1.000	1.00	4,969.65
0810	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	64.000	0.000	27.00	21,600.00
0815	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	460.000	3.000	0.000	2.00	920.00
0820	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	1.000	0.000	2.00	270.00
0835	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.250	8,130.000	0.000	11,472.00	37,284.00
0840	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	100.000	162.000	0.000	158.00	15,800.00
0845	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	100.000	38.000	0.000	34.00	3,400.00
0855	06666155	007	REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	175.000	20.000	0.000	8.00	1,400.00
0865	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.200	23,870.000	0.000	17,590.00	3,518.00
0880	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	8,130.000	0.000	11,472.00	20,076.00
0885	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	162.000	0.000	158.00	9,480.00
0890	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	60.000	38.000	0.000	34.00	2,040.00
0900	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	24,940.000	0.000	10,870.00	1,630.50
0905	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	61,340.000	0.000	62,462.00	9,369.30
0920	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.600	23,870.000	0.000	17,590.00	10,554.00
0925	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	24,940.000	0.000	10,870.00	10,870.00
0930	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.750	61,340.000	0.000	62,462.00	46,846.50
0935	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	26,002.000	0.000	1,862.00	5,958.40
0940	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,511.000	0.000	880.00	3,080.00
0945	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	94,092.000	0.000	90,076.00	22,519.00

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 \$
0950	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	3,860.000	0.000	5,015.00	3,761.25
0955	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	8,985.000	0.000	5,787.00	7,233.75
0960	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	1,860.000	0.000	5,830.00	14,575.00
0965	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	13.000	0.000	28.00	3,360.00
0970	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	120.000	9.000	0.000	11.00	1,320.00
0975	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	16.000	138.000	0.000	185.00	2,960.00
0980	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	90,880.000	0.000	73,332.00	9,533.16
0985	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	23,870.000	0.000	17,590.00	2,990.30
1000	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.400	8,130.000	0.000	11,472.00	4,588.80
1005	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	162.000	0.000	158.00	3,950.00
1010	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	28.000	38.000	0.000	34.00	952.00
1025	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	793.800	18.000	0.000	17.00	13,494.60
1030	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	5.500	1,179.000	0.000	1,380.00	7,590.00
1035	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	6.250	414.000	0.000	354.00	2,212.50
1040	06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	3.750	1,470.000	0.000	1,612.00	6,045.00
1045	06876001	000	PED POLE ASSEMBLY	EA	2,425.000	17.000	0.000	13.00	31,525.00
1046	06876001		PED POLE ASSEMBLY	EA	5,838.810	0.000	1.000	1.00	5,838.81
Added by CO 001 - REPLACE REC RAPID FLASH BEACONS									
1049	06886001		PED DETECT PUSH BUTTON (APS)	EA	1,613.390	0.000	12.000	14.00	22,587.46
Added by Change Order 005 - APS Pedestrian Push Buttons									
1055	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	85.000	8.000	0.000	8.00	680.00
1056	06906089		REMOVE PED POLE ASSM	EA	703.500	0.000	2.000	2.00	1,407.00
Added by CO 003 - Ped Pole Removal/Ground Box Replacement									
1060	06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	131.000	9.000	0.000	10.00	1,310.00
<b>Category Subtotal</b>									<b>\$630,519.66</b>

PROJECT STP 2021(624)HES CONTROL 345101035

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	250.000	167.000	0.000	167.00	41,750.00
0071	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	7.000	0.000	35.000	22.22	155.55
CO2 - Adjusted price associated with unforeseen asphalt									
0075	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	5.000	2,987.000	-2,448.000	556.67	2,783.34
0095	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	260.000	18.000	0.000	18.00	4,680.00
0100	05006001	000	MOBILIZATION	LS	260,000.000	1.000	0.000	0.90	234,000.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.000	1.000	13.00	104,000.00
0110	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	80.000	341.000	0.000	341.00	27,280.00
0115	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	72.000	2,174.000	0.000	2,174.00	156,528.00
0121	05286002		COLORED TEXTURED CONC (6")	SY	67.740	0.000	1,049.000	1,310.18	88,751.80
CO2 - Replaces COLORED TEXTURED CONC (4")									
0125	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	10.000	9,888.000	-7,110.000	3,072.00	30,720.00
0126	05296011		CONC CURB (DOWEL)	LF	11.000	0.000	10,458.000	11,052.00	121,572.00
CO2 - Replaces CONC CURB (SPECIAL) (TYPE II)									
0136	05316016		CURB RAMPS (TY 21)	EA	2,434.440	0.000	1.000	1.00	2,434.44
Adjusted by CO 003 - Curb Ramps Change in UOM									

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 \$
0140	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	28,000.000	3.000	0.000	3.00	84,000.00
0155	61856002	002	TMA (STATIONARY)	DAY	150.000	117.000	0.000	243.00	36,450.00
0160	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	2.000	0.000	30.00	15,000.00
0170	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,400.000	3.000	0.000	3.00	4,200.00
0180	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	10.000	2.000	25.00	20,000.00
0185	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	2.000	0.000	1.00	135.00
0190	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	7.000	126.000	0.000	126.00	882.00
0195	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	6,860.000	101.000	5,123.00	4,610.70
0200	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.250	482.000	0.000	2,465.00	8,011.25
0205	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	100.000	35.000	1.000	87.00	8,700.00
0210	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	100.000	33.000	1.000	47.00	4,700.00
0216	06666155		REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	175.000	0.000	20.000	7.00	1,225.00
CO2 - Adds median nose paint to contract									
0220	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	6,253.000	0.000	8,929.00	1,339.35
0225	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.200	6,940.000	0.000	8,650.00	1,730.00
0230	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	6,860.000	101.000	5,123.00	1,280.75
0235	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	482.000	0.000	2,465.00	4,313.75
0240	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	35.000	1.000	87.00	5,220.00
0245	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	60.000	33.000	1.000	47.00	2,820.00
0255	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	410.000	0.000	810.00	121.50
0260	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	12,221.000	98.000	12,947.00	1,942.05
0265	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.600	6,253.000	0.000	8,507.00	5,104.20
0270	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.600	12,220.000	98.000	14,153.00	8,491.80
0275	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.600	6,940.000	0.000	6,870.00	4,122.00
0280	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	2,210.000	-5.000	810.00	810.00
0285	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	307.000	20.000	423.00	1,353.60
0290	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	520.000	5.000	585.00	2,047.50
0295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	43,171.000	0.000	36,501.00	9,125.25
0305	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	321.000	0.000	1,627.00	2,033.75
0310	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	174.000	0.000	648.00	1,620.00
0315	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	11.000	0.000	73.00	8,760.00
0320	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	120.000	15.000	0.000	23.00	2,760.00
0325	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	19,738.000	14.000	22,686.00	2,949.18
0330	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	6,940.000	0.000	8,650.00	1,470.50
0335	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	6,860.000	101.000	4,576.00	1,144.00
0340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.400	482.000	0.000	2,465.00	986.00
0345	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	35.000	1.000	87.00	2,175.00
0350	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	28.000	33.000	1.000	47.00	1,316.00

Category Subtotal \$1,077,605.26

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 \$
0401	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	2,002.00	2,002.00

Category Subtotal \$2,002.00

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 \$
1220	01006002	000	PREPARING ROW	STA	250.000	179.000	0.000	179.00	44,750.00
1225	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	119.000	0.000	31.67	633.34
1230	01046021	000	REMOVING CONC (CURB)	LF	250.000	6.000	0.000	888.00	222,000.00
1236	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	7.000	0.000	4,561.000	4,603.22	32,222.56
CO2 - Price/quantity associated with unforeseen asphalt									
1240	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	5.000	4,745.000	-4,118.000	646.89	3,234.45
1256	04006008		CUT & RESTORE ASPH PAVING	SY	102.880	0.000	96.000	96.00	9,876.48
Added by CO 003 - Curb Protection for Illumination Poles									
1260	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	380.000	42.000	0.000	42.00	15,960.00
1265	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	525.000	14.000	0.000	14.00	7,350.00
1270	04206007	000	CL A CONC (FLUME)	CY	420.000	55.000	-42.000	3.08	1,294.86
1290	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	80.000	3,102.000	0.000	3,102.00	248,160.00
1296	05286002		COLORED TEXTURED CONC (6")	SY	67.740	0.000	3,545.000	3,529.98	239,120.85
CO2 - Replaces COLORED TEXTURED CONC (4")									
1300	05296005	000	CONC CURB (MONO) (TY II)	LF	15.000	30.000	833.000	863.00	12,945.00
1305	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	10.000	15,983.000	-11,557.000	4,426.00	44,260.00
1306	05296011		CONC CURB (DOWEL)	LF	11.000	0.000	15,879.000	16,040.00	176,440.00
CO2 - Replaces CONC CURB (SPECIAL) (TYPE II)									
1310	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	28,000.000	1.000	0.000	1.00	28,000.00
1315	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	1,283.000	0.000	1,244.00	31,100.00
1320	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	1,451.000	0.000	1,022.00	41,902.00
1325	61856002	002	TMA (STATIONARY)	DAY	150.000	117.000	0.000	223.00	33,450.00
1330	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	2.000	0.000	29.00	14,500.00
1335	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.250	2,639.000	0.000	2,696.00	11,458.00
1340	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,400.000	17.000	0.000	17.00	23,800.00
1345	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	12.000	0.000	21.00	16,800.00
1350	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	7.000	156.000	0.000	156.00	1,092.00
1355	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	5,738.000	0.000	5,444.00	4,899.60
1360	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.250	902.000	0.000	1,804.00	5,863.00
1365	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	100.000	36.000	0.000	44.00	4,400.00
1370	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	100.000	36.000	0.000	42.00	4,200.00
1371	06666155		REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	175.000	0.000	20.000	12.00	2,100.00
CO2 - Adds median nose paint to contract									
1375	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	24,637.000	0.000	30,331.00	4,549.65
1380	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.200	8,110.000	0.000	10,970.00	2,194.00
1385	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	5,738.000	0.000	5,444.00	1,361.00
1390	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	902.000	0.000	1,804.00	3,157.00
1395	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	36.000	0.000	44.00	2,640.00
1400	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	60.000	36.000	0.000	42.00	2,520.00
1405	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	1,100.000	0.000	2,470.00	370.50
1410	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	15,785.000	0.000	17,706.00	2,655.90
1415	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.600	29,214.000	0.000	30,331.00	18,198.60
1420	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.600	15,677.000	0.000	27,911.00	16,746.60
1425	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.600	8,110.000	0.000	10,970.00	6,582.00
1430	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	1,100.000	0.000	2,470.00	2,470.00
1435	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	509.000	0.000	511.00	1,635.20
1440	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	796.000	0.000	700.00	2,450.00

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 \$
1445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	63,110.000	0.000	61,426.00	15,356.50
1450	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	1,500.000	0.000	757.00	567.75
1455	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	552.000	0.000	983.00	1,228.75
1460	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	957.000	0.000	714.00	1,785.00
1465	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	7.000	0.000	11.00	1,320.00
1470	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	120.000	6.000	0.000	8.00	960.00
1475	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	54,160.000	0.000	50,506.00	6,565.78
1480	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	8,110.000	0.000	10,970.00	1,864.90
1485	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	5,738.000	0.000	5,402.00	1,350.50
1490	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.400	902.000	0.000	1,804.00	721.60
1495	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	36.000	0.000	44.00	1,100.00
1500	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	28.000	36.000	0.000	42.00	1,176.00
1505	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	524.880	20.000	0.000	20.00	10,497.60
1510	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.750	3,582.000	0.000	1,797.00	10,332.75
1515	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	5,385.000	2.000	0.000	2.00	10,770.00
1520	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,140.000	2.000	0.000	2.00	2,280.00
1525	06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	5,950.000	2.000	0.000	2.00	11,900.00
1530	06856006	000	REMOV RDS FLSH BCN AM (SOLAR PWRD)	EA	1,350.000	2.000	0.000	2.00	2,700.00
1535	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,540.000	3.000	0.000	3.00	22,620.00
1540	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,750.000	1.000	0.000	1.00	7,750.00

Category Subtotal \$1,462,189.72

PROJECT F 2021(625) CONTROL 345101041

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 \$
1700	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	2,399.000	-743.000	2,300.00	18,400.00
1710	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	5,399.000	0.000	5,872.00	58,720.00
1715	01506001	000	BLADING	STA	50.000	139.000	0.000	66.00	3,300.00
1720	02046003	000	SPRINKLING (DUST CONTROL)	MG	300.000	139.000	0.000	139.00	41,700.00
1725	02476381	003	FL BS (CMP IN PLC)(TY A GR 5)(4")	SY	8.000	7,560.000	0.000	6,872.00	54,976.00
1730	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	360.000	800.000	0.000	773.00	278,280.00
1735	04326006	000	RIPRAP (CONC)(CL B)	CY	320.000	42.000	164.126	195.63	62,600.32
1755	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	259.000	0.000	131.00	524.00
1760	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	259.000	0.000	131.00	131.00
1765	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	10.000	676.000	0.000	345.00	3,450.00
1770	05316001	000	CONC SIDEWALKS (4")	SY	30.000	5,589.000	0.000	4,745.83	142,374.84
1775	05316004	000	CURB RAMPS (TY 1)	EA	950.000	6.000	0.000	3.00	2,850.00
1780	05316013	000	CURB RAMPS (TY 10)	EA	950.000	11.000	0.000	10.00	9,500.00
1790	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	810.000	26.000	0.000	26.00	21,060.00
1795	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	733.000	28.000	0.000	28.00	20,524.00
1800	06106191	000	IN RD IL (TY SP) 38S-8-8 (250W EQ) LED	EA	5,000.000	20.000	0.000	20.00	100,000.00
1805	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,320.000	6.000	0.000	3.00	12,960.00
1810	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	4,500.000	94.000	0.000	94.00	423,000.00
1815	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	19,795.000	0.000	19,650.00	412,650.00
1820	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	33.000	2,315.000	0.000	2,280.00	75,240.00
1825	61856002	002	TMA (STATIONARY)	DAY	150.000	50.000	0.000	78.00	11,700.00



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 \$
1835	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.250	71,430.000	0.000	71,258.00	302,846.50
1840	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,400.000	55.000	0.000	55.00	77,000.00
1845	06246028	000	REMOVE GROUND BOX	EA	300.000	3.000	0.000	4.00	1,200.00
1855	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,700.000	4.000	0.000	4.00	38,800.00
<b>Category Subtotal</b>									<b>\$2,173,786.66</b>

PROJECT STP 2021(624)HES CONTROL 000201099

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 (\$)
0704	01046014		REMOVING CONC (FOUNDATIONS) Added by CO 001 - REPLACE REC RAPID FLASH BEACONS	CY	5,955.950	0.000	2.000	0.000	0.00
0710	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.000	93.000	-93.000	0.000	0.00
0715	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	5.000	231.000	-231.000	0.000	0.00
0720	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	28.000	-28.000	0.000	0.00
0725	03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	150.000	19.000	-19.000	0.000	0.00
0730	03406272	003	TACK COAT	GAL	7.000	15.000	-15.000	0.000	0.00
0745	05286001	000	COLORLED TEXTURED CONC (4")	SY	50.000	541.000	-541.000	0.000	0.00
0765	05316019	000	CURB RAMPS (TY 2)	SY	950.000	12.000	-12.000	0.000	0.00
0770	05316030	000	CURB RAMPS (TY 21)	SY	1,200.000	4.000	-4.000	0.000	0.00
0805	64206001	000	REC RAPID FLASH BEACON (2-WAY SOLAR)	EA	32,000.000	1.000	-1.000	0.000	0.00
0807	62276002		SOLAR POWERED LED ROADSIDE SIGN Added by CO 001 - REPLACE REC RAPID FLASH BEACONS	EA	9,068.980	0.000	5.000	0.000	0.00
0809	06366001		ALUMINUM SIGNS (TY A) Added by CO 001 - REPLACE REC RAPID FLASH BEACONS	SF	40.560	0.000	2.000	0.000	0.00
0825	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	6,040.000	0.000	0.000	0.00
0830	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.000	3,570.000	0.000	0.000	0.00
0850	06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	10.000	218.000	0.000	0.000	0.00
0860	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	4,600.000	0.000	0.000	0.00
0870	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	6,040.000	0.000	0.000	0.00
0875	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.500	3,570.000	0.000	0.000	0.00
0895	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	12.000	218.000	0.000	0.000	0.00
0910	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	180.000	20.000	0.000	0.000	0.00
0915	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.600	4,600.000	0.000	0.000	0.00
0941	06726007		REFL PAV MRKR TY I-C Added by CO 004 - TY I-C RPMs for SH20	EA	5.050	0.000	2,511.000	0.000	0.00
0990	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	6,040.000	0.000	0.000	0.00
0995	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	3,570.000	0.000	0.000	0.00
1015	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.500	218.000	0.000	0.000	0.00
1020	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	60.000	20.000	0.000	0.000	0.00
1050	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	5.500	17.000	-12.000	0.000	0.00
1051	06886003		PED DETECTOR CONTROLLER UNIT Added by CO 001 - REPLACE REC RAPID FLASH BEACONS	EA	4,529.360	0.000	3.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT STP 2021(624)HES CONTROL 345101035

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 (\$)
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	62.000	0.000	0.000	0.00
0070	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.000	35.000	-35.000	0.000	0.00
0080	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	64.000	-64.000	0.000	0.00
0085	03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	150.000	186.000	-186.000	0.000	0.00
0090	03406272	003	TACK COAT	GAL	7.000	135.000	-135.000	0.000	0.00
0106	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0107	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0108	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0120	05286001	000	COLORED TEXTURED CONC (4")	SY	50.000	1,325.000	-1,325.000	0.000	0.00
0130	05316019	000	CURB RAMPS (TY 2)	SY	950.000	2.000	-2.000	0.000	0.00
0131	05316005		CURB RAMPS (TY 2)	EA	2,434.440	0.000	2.000	0.000	0.00
			Added by CO 003 - Curb Ramps Change in UOM						
0135	05316030	000	CURB RAMPS (TY 21)	SY	1,200.000	1.000	-1.000	0.000	0.00
0145	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	71.000	0.000	0.000	0.00
0150	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	52.000	0.000	0.000	0.00
0165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.250	123.000	0.000	0.000	0.00
0175	64206001	000	REC RAPID FLASH BEACON (2-WAY SOLAR)	EA	32,000.000	1.000	-1.000	0.000	0.00
0177	62276002		SOLAR POWERED LED ROADSIDE SIGN	EA	9,068.980	0.000	5.000	0.000	0.00
			Added by CO 001 - REPLACE REC RAPID FLASH BEACONS						
0178	06366001		ALUMINUM SIGNS (TY A)	SF	40.560	0.000	2.000	0.000	0.00
			Added by CO 001 - REPLACE REC RAPID FLASH BEACONS						
0215	06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	10.000	18.000	0.000	0.000	0.00
0250	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	12.000	18.000	0.000	0.000	0.00
0261	06666217		REFL PAV MRK TY II (Y) (MED NOSE)	EA	180.000	0.000	20.000	0.000	0.00
			CO2 - Adds median nose paint (sealer) to contract						
0300	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	534.000	0.000	0.000	0.00
0355	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	5.500	108.000	0.000	0.000	0.00
0360	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	6.250	56.000	0.000	0.000	0.00
0365	06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	3.750	182.000	0.000	0.000	0.00
0370	06876001	000	PED POLE ASSEMBLY	EA	2,425.000	3.000	0.000	0.000	0.00
0371	06876001		PED POLE ASSEMBLY	EA	5,838.810	0.000	1.000	0.000	0.00
			Added by CO 001 - REPLACE REC RAPID FLASH BEACONS						
0375	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	5.500	3.000	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 (\$)
0400	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(624)HES CONTROL 345101036

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 (\$)
1235	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.000	99.000	-99.000	0.000	0.00
1245	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	168.000	-168.000	0.000	0.00
1250	03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	150.000	293.000	-293.000	0.000	0.00
1255	03406272	003	TACK COAT	GAL	7.000	340.000	-340.000	0.000	0.00
1275	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	128.000	-100.000	0.000	0.00
1280	04426012	001	STR STEEL (RAILS / POSTS / PLATES)	LB	4.000	11,025.000	-11,025.000	0.000	0.00
1295	05286001	000	COLORED TEXTURED CONC (4")	SY	50.000	3,545.000	-3,545.000	0.000	0.00
1411	06666217		REFL PAV MRK TY II (Y) (MED NOSE)	EA	180.000	0.000	20.000	0.000	0.00

CO2 - Adds median nose paint (sealer) to contract

Category Subtotal 0.00

PROJECT F 2021(625) CONTROL 345101041

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 (\$)
1705	01106003	000	EXCAVATION (SPECIAL)	CY	40.000	87.000	0.000	0.000	0.00
1745	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	666.000	0.000	0.000	0.00
1750	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	666.000	0.000	0.000	0.00
1785	60846001	000	MODIFY EXISTING ELECTRICAL SERVICE	EA	5,375.000	1.000	0.000	0.000	0.00
1830	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	4.000	0.000	0.000	0.00
1850	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,350.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,346,103.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	250.000	426.00	426.000	106,500.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	422.00	291.394	5,827.88
01046021	000	REMOVING CONC (CURB)	LF	250.000	6.00	888.000	222,000.00
01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	7.000	0.00	4,776.941	33,438.59
		CO2 - Adjusted price associated with unforeseen asphalt					
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	10.000	0.00	0.000	0.00
01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	5.000	7,732.00	1,203.556	6,017.79
01106001	000	EXCAVATION (ROADWAY)	CY	8.000	2,399.00	2,300.000	18,400.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	10.000	5,399.00	5,872.000	58,720.00
01506001	000	BLADING	STA	50.000	139.00	66.000	3,300.00
02046003	000	SPRINKLING (DUST CONTROL)	MG	300.000	139.00	139.000	41,700.00
02476381	003	FL BS (CMP IN PLC)(TY A GR 5)(4")	SY	8.000	7,560.00	6,872.000	54,976.00
04006008		CUT & RESTORE ASPH PAVING	SY	102.880	0.00	96.000	9,876.48
		Added by CO 003 - Curb Protection for Illumination Poles					
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	360.000	800.00	773.000	278,280.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	260.000	120.00	126.000	32,760.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	380.000	42.00	42.000	15,960.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	525.000	14.00	14.000	7,350.00
04206007	000	CL A CONC (FLUME)	CY	420.000	55.00	3.083	1,294.86
04326006	000	RIPRAP (CONC)(CL B)	CY	320.000	42.00	195.626	62,600.32
05006001	000	MOBILIZATION	LS	260,000.000	1.00	0.900	234,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.00	13.000	104,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	259.00	131.000	524.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	259.00	131.000	131.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	80.000	3,443.00	3,443.000	275,440.00
05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	72.000	2,174.00	2,174.000	156,528.00
05286002		COLORED TEXTURED CONC (6")	SY	67.740	0.00	5,398.695	365,707.61
		CO2 - Replaces COLORED TEXTURED CONC (4")					
05296005	000	CONC CURB (MONO) (TY II)	LF	15.000	421.00	1,203.000	18,045.00
05296011		CONC CURB (DOWEL)	LF	11.000	0.00	28,055.000	308,605.00
		CO2 - Replaces CONC CURB (SPECIAL) (TYPE II)					
05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	10.000	27,506.00	8,085.000	80,850.00
05316001	000	CONC SIDEWALKS (4")	SY	30.000	5,676.00	5,040.100	151,203.00
05316004	000	CURB RAMPS (TY 1)	EA	950.000	6.00	3.000	2,850.00
05316005		CURB RAMPS (TY 2)	EA	2,434.440	0.00	11.000	26,778.84
		Added by CO 003 - Curb Ramps Change in UOM					
05316013	000	CURB RAMPS (TY 10)	EA	950.000	11.00	10.000	9,500.00
05316016		CURB RAMPS (TY 21)	EA	2,434.440	0.00	6.000	14,606.64
		Added by CO 003 - Curb Ramps Change in UOM					
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	28,000.000	4.00	4.000	112,000.00
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	810.000	26.00	26.000	21,060.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	733.000	28.00	28.000	20,524.00
06106191	000	IN RD IL (TY SP) 38S-8-8 (250W EQ) LED	EA	5,000.000	20.00	20.000	100,000.00
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	4,320.000	6.00	3.000	12,960.00

06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	4,500.000	94.00	94.000	423,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	19,795.00	19,650.000	412,650.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	33.000	2,315.00	2,280.000	75,240.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	1,571.00	1,599.000	39,975.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	2,122.00	1,695.000	69,495.00
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	4.250	75,067.00	74,728.000	317,594.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,400.000	88.00	91.000	127,400.00
06246014		GROUND BOX TY 1 (122422)W/APRON	EA	4,969.650	0.00	1.000	4,969.65
		Added by CO 003 - Ped Pole Removal/Ground Box Replacement					
06246028	000	REMOVE GROUND BOX	EA	300.000	3.00	4.000	1,200.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,700.000	4.00	4.000	38,800.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	86.00	73.000	58,400.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	460.000	3.00	2.000	920.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	3.00	3.000	405.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	7.000	282.00	282.000	1,974.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	12,598.00	10,567.000	9,510.30
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	3.250	9,514.00	15,741.000	51,158.25
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	100.000	233.00	289.000	28,900.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	100.000	107.00	123.000	12,300.00
06666155	007	REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	175.000	20.00	27.000	4,725.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	30,890.00	39,260.000	5,889.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.200	38,920.00	37,210.000	7,442.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	12,598.00	10,567.000	2,641.75
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	1.750	9,514.00	15,741.000	27,546.75
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	60.000	233.00	289.000	17,340.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	60.000	107.00	123.000	7,380.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	26,450.00	14,150.000	2,122.50
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	89,346.00	93,115.000	13,967.25
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.600	35,467.00	38,838.000	23,302.80
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.600	27,897.00	42,064.000	25,238.40
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.600	38,920.00	35,430.000	21,258.00
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	1.000	28,250.00	14,150.000	14,150.00
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.750	61,340.00	62,462.000	46,846.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	26,818.00	2,796.000	8,947.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	3,827.00	2,165.000	7,577.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	200,373.00	188,003.000	47,000.75
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.750	5,360.00	5,772.000	4,329.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	9,858.00	8,397.000	10,496.25
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	2,991.00	7,192.000	17,980.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	120.000	31.00	112.000	13,440.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	120.000	30.00	42.000	5,040.00
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	16.000	138.00	185.000	2,960.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.130	164,778.00	146,524.000	19,048.12
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.170	38,920.00	37,210.000	6,325.70
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	12,598.00	9,978.000	2,494.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.400	9,514.00	15,741.000	6,296.40
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	233.00	289.000	7,225.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	28.000	107.00	123.000	3,444.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	524.880	20.00	20.000	10,497.60

06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	793.800	18.00	17.000	13,494.60
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	5.500	1,179.00	1,380.000	7,590.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	5.750	3,582.00	1,797.000	10,332.75
06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	6.250	414.00	354.000	2,212.50
06846082	000	TRF SIG CBL (TY C)(18 AWG)(2 CONDR)	LF	3.750	1,470.00	1,612.000	6,045.00
06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	5,385.000	2.00	2.000	10,770.00
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	1,140.000	2.00	2.000	2,280.00
06856004	000	INSTL RDSB FLSH BCN ASSM (SOLAR PWRD)	EA	5,950.000	2.00	2.000	11,900.00
06856006	000	REMOV RDSB FLSH BCN AM (SOLAR PWRD)	EA	1,350.000	2.00	2.000	2,700.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,540.000	3.00	3.000	22,620.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,750.000	1.00	1.000	7,750.00
06876001	000	PED POLE ASSEMBLY	EA	2,425.000	17.00	13.000	31,525.00
06876001		PED POLE ASSEMBLY	EA	5,838.810	17.00	1.000	5,838.81
		Added by CO 001 - REPLACE REC RAPID FLASH BEACONS					
06886001		PED DETECT PUSH BUTTON (APS)	EA	1,613.390	0.00	14.000	22,587.46
		Added by Change Order 005 - APS Pedestrian Push Buttons					
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	85.000	8.00	8.000	680.00
06906089		REMOVE PED POLE ASSM	EA	703.500	0.00	2.000	1,407.00
		Added by CO 003 - Ped Pole Removal/Ground Box Replacement					
06906094	000	REMOV PED SIG LED TRAF SIG LAMP UNIT	EA	131.000	9.00	10.000	1,310.00
61856002	002	TMA (STATIONARY)	DAY	150.000	342.00	656.000	98,400.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	12.00	87.000	43,500.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.00	2,002.000	2,002.00

**TOTAL ITEM EARNINGS TO DATE** \$5,346,103.30