



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/21**

CONTRACT ID: **346502011**
 PROJECT: **STP 1902(287)**
 CONTRACT: **08193215**
 AWARD AMOUNT: **\$3,110,849.34**
 PROJECTED AMOUNT: **\$3,236,435.32**
 ADJ. PROJECTED AMOUNT: **\$3,396,443.06**
 CONTRACTOR: **REYNOLDS & KAY, LTD.**

HIGHWAY: **FM 3272**
 DISTRICT NAME: **TYLER**
 COUNTY: **GREGG**
 AREA ENGINEER: **Will Buskell, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/11/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.61**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2019**
 AWARD DATE: **08/29/2019**
 NOTICE TO PROCEED DATE: **09/18/2019**
 WORK BEGIN DATE: **11/18/2019**
 ACCEPTED DATE: **05/11/2021**
 PHYSICAL WORK COMPLETION DATE: **05/11/2021**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,156,589.52	\$3,132,589.32	\$24,000.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,156,589.52	\$3,132,589.32	\$24,000.20
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	\$3,156,589.52	\$3,132,589.32	\$24,000.20

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

WORK BEGIN DATE: 11/18/2019
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 205
C. O. ADJUSTED DAYS: 4
CURRENT DAYS: 209
DAYS CHARGED TO DATE: 204
PHYSICAL WORK COMPLETE: 05/11/2021

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021		1	TIME SUSPENDED
04/30/2021		1	TIME SUSPENDED
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TIME SUSPENDED
05/04/2021		1	TIME SUSPENDED
05/05/2021		1	TIME SUSPENDED
05/06/2021		1	TIME SUSPENDED
05/07/2021		1	TIME SUSPENDED
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	TIME SUSPENDED
05/11/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
13	0	13
SATURDAY		2
SUNDAY		2
TIME SUSPENDED		8
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(287) CONTROL 346502011

CATEGORY 001 DESCRIPTION ALL 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
0105	05006001	000	MOBILIZATION	LS	240,000.000	0.100	\$24,000.00	1.00	1.00
0180	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	250.000	\$142.50	7,440.00	7,440.00
0205	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	-28.000	-\$114.80	802.00	802.00

PROJECT STP 1902(156) CONTROL 346502012

CATEGORY 001 DESCRIPTION ALL 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
0605	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	27.500	-1.000	-\$27.50	79.00	79.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$24,000.20

CONTRACT LINE ITEMS

PROJECT STP 1902(287) CONTROL 346502011
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.500	140.000	94.430	234.43	2,227.09
0065	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	3.250	44,281.000	0.000	35,700.00	116,025.00
0070	03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	125.000	1,054.000	0.000	972.00	121,500.00
0075	03426002	000	PFC (ASPHALT) PG76-22	TON	145.000	226.000	0.000	239.40	34,713.00
0080	03426014	000	PFC-F (AGGR) PG76-22 SAC-A	TON	145.000	3,544.000	0.000	3,750.12	543,767.40
0081	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	34,331.820	0.000	14,534.00	14,534.00
0084	03446103		SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	127.650	0.000	93.570	105.68	13,490.05
0085	03446119	001	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	133.000	3,205.000	-93.570	3,160.71	420,374.43
0090	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	1.000	41,202.000	0.000	23,468.40	23,468.40
0095	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.300	29,140.000	0.000	28,351.10	93,558.63
0100	03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	4.700	2,712.000	0.000	353.30	1,660.51
0105	05006001	000	MOBILIZATION	LS	240,000.000	1.000	0.000	1.00	240,000.00
0110	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	13.000	0.000	13.00	26,000.00
0115	05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	2,577.000	-2,519.000	58.00	1,624.00
0120	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.290	8,084.000	-7,027.000	1,057.00	306.53
0125	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.600	336.000	-136.000	200.00	920.00
0130	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.290	10,099.000	-8,117.000	1,982.00	574.78
0135	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.140	3,373.000	5,383.000	8,756.00	9,981.84
0140	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.140	6,747.000	-6,275.000	472.00	538.08
0145	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	2,212.000	-1,350.000	862.00	862.00
0150	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.000	5,935.000	-4,375.000	1,560.00	1,560.00
0155	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.140	320.000	848.000	1,168.00	1,331.52
0160	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.100	408.000	154.000	562.00	2,304.20
0165	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	892.000	843.000	1,735.00	11,277.50
0170	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	19.000	22.000	41.00	6,150.00
0175	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	190.000	5.000	6.000	11.00	2,090.00
0180	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	7,440.000	0.000	7,440.00	4,240.80
0185	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.140	933.000	305.000	1,238.00	1,411.32
0190	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.570	7,369.000	-869.000	6,500.00	3,705.00
0195	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.570	32,071.000	-1,685.000	30,386.00	17,320.02
0200	06726007	000	REFL PAV MRKR TY I-C	EA	4.100	375.000	63.000	438.00	1,795.80
0205	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	802.000	0.000	802.00	3,288.20
0210	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.700	132.000	39.000	171.00	974.70
0215	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	63.000	14.000	-8.000	6.00	378.00
0220	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	84.000	0.000	100.00	8,500.00
0225	61856002	001	TMA (STATIONARY)	DAY	75.000	81.000	0.000	219.00	16,425.00
0230	61856005	001	TMA (MOBILE OPERATION)	DAY	60.000	33.000	0.000	18.00	1,080.00

Category Subtotal \$1,749,957.80

PROJECT STP 1902(156) CONTROL 346502012
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY	001	DESCRIPTION	ALL ITEMS						
0450	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.700	1,942.000	161.220	2,103.22	39,330.22
0455	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.500	2,985.000	1,836.500	4,821.50	45,804.27
0460	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	15.700	631.000	-73.450	557.55	8,753.54
0465	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	6.000	1,024.000	0.000	1,110.90	6,665.40
0470	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	15.000	46.000	0.000	39.05	585.75
0475	01626002	000	BLOCK SODDING	SY	5.500	6,725.000	0.000	528.00	2,904.00
0480	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.130	6,725.000	0.000	3,867.70	502.80
0485	01686001	000	VEGETATIVE WATERING	MG	25.000	148.000	0.000	88.40	2,210.00
0495	04166003	000	DRILL SHAFT (30 IN)	LF	206.000	22.000	0.000	22.00	4,532.00
0500	04206062	000	CL C CONC (RETAINING WALL)	CY	965.000	39.000	49.040	88.04	84,958.60
0505	04326001	000	RIPRAP (CONC)(4 IN)	CY	625.000	21.000	0.000	19.85	12,403.13
0520	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	12,527.000	0.000	56.00	56.00
0525	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	12,527.000	0.000	56.00	22.40
0530	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	714.000	0.000	236.00	1,062.00
0535	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	714.000	0.000	236.00	472.00
0540	05296002	000	CONC CURB (TY II)	LF	26.000	116.000	0.000	772.92	20,095.92
0545	05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	2,549.000	1,728.520	4,277.52	119,770.56
0550	05306017	000	DRIVEWAYS (CONC) (HES)	SY	110.000	2,810.000	1,027.980	3,837.98	422,177.80
0555	05316001	000	CONC SIDEWALKS (4")	SY	62.000	7,646.000	0.000	6,542.62	405,642.44
0560	05316004	000	CURB RAMPS (TY 1)	EA	2,300.000	4.000	0.000	4.00	9,200.00
0565	05316010	000	CURB RAMPS (TY 7)	EA	2,400.000	11.000	0.000	13.00	31,200.00
0570	05316013	000	CURB RAMPS (TY 10)	EA	2,400.000	17.000	0.000	19.00	45,600.00
0575	05316016	000	CURB RAMPS (TY 21)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0580	05366002	000	CONC MEDIAN	SY	90.000	46.000	0.000	46.74	4,206.60
0585	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	330.000	51.000	0.000	56.00	18,480.00
0590	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	370.000	1.000	0.000	4.00	1,480.00
0595	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	86.000	55.000	141.00	1,128.00
0600	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	13.750	101.000	8.000	109.00	1,498.75
0605	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	27.500	79.000	0.000	79.00	2,172.50
0610	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	238.000	-13.000	225.00	382.50
0615	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	26.000	154.000	180.00	306.00
0620	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	800.000	4.000	0.000	2.00	1,600.00
0625	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,100.000	1.000	0.000	1.00	5,100.00
0630	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	5.000	0.000	7.00	5,600.00
0640	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	650.000	34.000	0.000	33.00	21,450.00
0645	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	32.000	0.000	35.00	5,250.00
0660	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	4.000	0.000	4.00	1,000.00
0665	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	8.000	0.000	8.00	2,000.00
0670	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	540.000	2.000	0.000	2.00	1,080.00
0675	06826023	000	BACK PLATE (12")(3 SEC)	EA	86.000	4.000	0.000	4.00	344.00
0680	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.300	250.000	145.000	395.00	908.50
0685	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	3.400	363.000	-183.000	180.00	612.00
0690	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.140	240.000	-55.000	185.00	210.90
0695	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	9,700.000	2.000	0.000	2.00	19,400.00
0700	06876001	000	PED POLE ASSEMBLY	EA	2,900.000	2.000	0.000	2.00	5,800.00
0705	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	915.000	2.000	0.000	2.00	1,830.00
0710	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	1.00	3,400.00
0715	62816001	000	PEDESTRIAN HYBRID BEACONS	EA	18,500.000	1.000	0.000	1.00	18,500.00

Category Subtotal \$1,391,688.58

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0556	96086001		UNIQUE CHANGE ORDER ITEM 1 Install polypropylene foam preformed joint filler	DOL	1.540	0.000	10,500.000	9,703.34	14,943.14
Category Subtotal									\$14,943.14

PROJECT STP 1902(287) CONTROL 346502011

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0086	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,127.580	0.000	0.000	0.00
0087	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	9,127.580	0.000	0.000	0.00
0250	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
0300	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0301	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	69,000.000	0.000	0.000	0.00
0302	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1902(156) CONTROL 346502012

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	01006002	000	PREPARING ROW	STA	1,400.000	4.400	0.000	0.000	0.00
0490	03446119	001	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	133.000	26.000	-26.000	0.000	0.00
0510	05066029	004	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	10.000	200.000	0.000	0.000	0.00
0515	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	75.000	50.000	0.000	0.000	0.00
0635	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	925.000	1.000	0.000	0.000	0.00
0650	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.100	488.000	-488.000	0.000	0.00
0655	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	1,191.000	-1,191.000	0.000	0.00
Category Subtotal									0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.700	1,942.00	2,103.220	39,330.22
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.500	3,125.00	5,055.930	48,031.36
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	15.700	631.00	557.550	8,753.54
01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	6.000	1,024.00	1,110.900	6,665.40
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	15.000	46.00	39.050	585.75
01626002	000	BLOCK SODDING	SY	5.500	6,725.00	528.000	2,904.00
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.130	6,725.00	3,867.700	502.80
01686001	000	VEGETATIVE WATERING	MG	25.000	148.00	88.400	2,210.00
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	3.250	44,281.00	35,700.000	116,025.00
03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	125.000	1,054.00	972.000	121,500.00
03426002	000	PFC (ASPHALT) PG76-22	TON	145.000	226.00	239.400	34,713.00
03426014	000	PFC-F (AGGR) PG76-22 SAC-A	TON	145.000	3,544.00	3,750.120	543,767.40
03446103		SUPERPAVE MIXTURES SP-D SAC-A PG64-22	TON	127.650	0.00	105.680	13,490.05
03446119	001	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	133.000	3,205.00	3,160.710	420,374.43
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	1.000	41,202.00	23,468.400	23,468.40
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.300	29,140.00	28,351.100	93,558.63
03546077	000	PLANE ASPH CONC PAV (0" TO 3/4")	SY	4.700	2,712.00	353.300	1,660.51
04166003	000	DRILL SHAFT (30 IN)	LF	206.000	22.00	22.000	4,532.00
04206062	000	CL C CONC (RETAINING WALL)	CY	965.000	39.00	88.040	84,958.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	625.000	21.00	19.845	12,403.13
05006001	000	MOBILIZATION	LS	240,000.000	1.00	1.000	240,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	13.00	13.000	26,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	12,527.00	56.000	56.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.400	12,527.00	56.000	22.40
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	714.00	236.000	1,062.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	714.00	236.000	472.00
05296002	000	CONC CURB (TY II)	LF	26.000	116.00	772.920	20,095.92
05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	5,126.00	4,335.520	121,394.56
05306017	000	DRIVEWAYS (CONC) (HES)	SY	110.000	2,810.00	3,837.980	422,177.80
05316001	000	CONC SIDEWALKS (4")	SY	62.000	7,646.00	6,542.620	405,642.44
05316004	000	CURB RAMPS (TY 1)	EA	2,300.000	4.00	4.000	9,200.00
05316010	000	CURB RAMPS (TY 7)	EA	2,400.000	11.00	13.000	31,200.00
05316013	000	CURB RAMPS (TY 10)	EA	2,400.000	17.00	19.000	45,600.00
05316016	000	CURB RAMPS (TY 21)	EA	4,000.000	1.00	1.000	4,000.00
05366002	000	CONC MEDIAN	SY	90.000	46.00	46.740	4,206.60
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	330.000	51.00	56.000	18,480.00
05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	370.000	1.00	4.000	1,480.00
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	34,331.82	14,534.000	14,534.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	86.00	141.000	1,128.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	13.750	101.00	109.000	1,498.75
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	27.500	79.00	79.000	2,172.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	238.00	225.000	382.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	26.00	180.000	306.00

CONTRACT ID	000	DESCRIPTION	EA	UNIT PRICE	QUANTITY	TOTAL PRICE	AMOUNT
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	800.000	4.00	2.000	1,600.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,100.000	1.00	1.000	5,100.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	5.00	7.000	5,600.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	650.000	34.00	33.000	21,450.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	32.00	35.000	5,250.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.290	8,084.00	1,057.000	306.53
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.600	336.00	200.000	920.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.290	10,099.00	1,982.000	574.78
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.140	3,373.00	8,756.000	9,981.84
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.140	6,747.00	472.000	538.08
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	2,212.00	862.000	862.00
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.000	5,935.00	1,560.000	1,560.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.140	320.00	1,168.000	1,331.52
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.100	408.00	562.000	2,304.20
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.500	892.00	1,735.000	11,277.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	19.00	41.000	6,150.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	190.000	5.00	11.000	2,090.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	7,440.00	7,440.000	4,240.80
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.140	933.00	1,238.000	1,411.32
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.570	7,369.00	6,500.000	3,705.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.570	32,071.00	30,386.000	17,320.02
06726007	000	REFL PAV MRKR TY I-C	EA	4.100	375.00	438.000	1,795.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	802.00	802.000	3,288.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.700	132.00	171.000	974.70
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	63.000	14.00	6.000	378.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	4.00	4.000	1,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	8.00	8.000	2,000.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	540.000	2.00	2.000	1,080.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	86.000	4.00	4.000	344.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.300	250.00	395.000	908.50
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	3.400	363.00	180.000	612.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.140	240.00	185.000	210.90
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	9,700.000	2.00	2.000	19,400.00
06876001	000	PED POLE ASSEMBLY	EA	2,900.000	2.00	2.000	5,800.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	915.000	2.00	2.000	1,830.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.00	1.000	3,400.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	85.000	84.00	100.000	8,500.00
61856002	001	TMA (STATIONARY)	DAY	75.000	81.00	219.000	16,425.00
61856005	001	TMA (MOBILE OPERATION)	DAY	60.000	33.00	18.000	1,080.00
62816001	000	PEDESTRIAN HYBRID BEACONS	EA	18,500.000	1.00	1.000	18,500.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.540	0.00	9,703.340	14,943.14

Install polypropylene foam preformed joint filler

TOTAL ITEM EARNINGS TO DATE

\$3,156,589.52