



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **035904005**
 PROJECT: **C 359-4-5**
 CONTRACT: **08203002**
 AWARD AMOUNT: **\$20,496,430.47**
 PROJECTED AMOUNT: **\$20,496,430.47**
 ADJ. PROJECTED AMOUNT: **\$20,610,972.06**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SH 119**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KARNES**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/29/2023** to **11/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.22**
 % TIME USED: **99.38**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**
 AWARD DATE: **08/27/2020**
 NOTICE TO PROCEED DATE: **09/18/2020**
 WORK BEGIN DATE: **10/19/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$19,832,905.88	\$19,832,905.88	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$19,832,905.88	\$19,832,905.88	\$0.00
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	\$19,832,905.88	\$19,832,905.88	\$0.00

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>	10/19/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/01/2020	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	465	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	16	DAYS AT	
<u>CURRENT DAYS:</u>	481	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	478	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10/29/2023		1	AWAITING FINAL DOCUMENTATION	31	0	31
10/30/2023		1	AWAITING FINAL DOCUMENTATION			
10/31/2023		1	AWAITING FINAL DOCUMENTATION			
11/01/2023		1	AWAITING FINAL DOCUMENTATION			
11/02/2023		1	AWAITING FINAL DOCUMENTATION			
11/03/2023		1	AWAITING FINAL DOCUMENTATION			
11/04/2023		1	AWAITING FINAL DOCUMENTATION			
11/05/2023		1	AWAITING FINAL DOCUMENTATION			
11/06/2023		1	AWAITING FINAL DOCUMENTATION			
11/07/2023		1	AWAITING FINAL DOCUMENTATION			
11/08/2023		1	AWAITING FINAL DOCUMENTATION			
11/09/2023		1	AWAITING FINAL DOCUMENTATION			
11/10/2023		1	AWAITING FINAL DOCUMENTATION			
11/11/2023		1	AWAITING FINAL DOCUMENTATION			
11/12/2023		1	AWAITING FINAL DOCUMENTATION			
11/13/2023		1	AWAITING FINAL DOCUMENTATION			
11/14/2023		1	AWAITING FINAL DOCUMENTATION			
11/15/2023		1	AWAITING FINAL DOCUMENTATION			
11/16/2023		1	AWAITING FINAL DOCUMENTATION			
11/17/2023		1	AWAITING FINAL DOCUMENTATION			
11/18/2023		1	AWAITING FINAL DOCUMENTATION			
11/19/2023		1	AWAITING FINAL DOCUMENTATION			
11/20/2023		1	AWAITING FINAL DOCUMENTATION			
11/21/2023		1	AWAITING FINAL DOCUMENTATION			
11/22/2023		1	AWAITING FINAL DOCUMENTATION			
11/23/2023		1	AWAITING FINAL DOCUMENTATION			
11/24/2023		1	AWAITING FINAL DOCUMENTATION			
11/25/2023		1	AWAITING FINAL DOCUMENTATION			
11/26/2023		1	AWAITING FINAL DOCUMENTATION			
11/27/2023		1	AWAITING FINAL DOCUMENTATION			
11/28/2023		1	AWAITING FINAL DOCUMENTATION			
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				AWAITING FINAL DOCU		31

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT C 359-4-5 CONTROL 035904005
 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	160.000	600.500	0.000	600.50	96,080.00
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,100.000	20.000	0.000	20.00	22,000.00
0070	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	70.000	3.000	0.000	3.00	210.00
0075	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	200.000	261.000	0.000	261.00	52,200.00
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	81.000	0.000	81.00	1,215.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	7.500	27,838.000	0.000	27,838.00	208,785.01
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.200	84,939.000	0.000	84,939.00	866,377.80
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.600	217,112.000	0.000	67,401.00	40,440.60
0100	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.130	217,112.000	0.000	185,996.00	24,179.48
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	108,556.000	0.000	38,720.00	3,872.00
0120	02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	40.000	58,823.000	0.000	55,454.40	2,218,176.00
0125	02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	1.000	199,866.000	0.000	199,466.00	199,466.00
0126	02516034		REWORK BS MTL (TY C) (8") (ORD COMP)	SY	17.950	0.000	2,627.000	3,360.33	60,317.92
CO#3: Replace Clay Pockets									
0130	02756001	000	CEMENT	TON	140.000	5,740.000	0.000	4,917.15	688,401.00
0135	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.800	338,787.000	0.000	351,962.50	633,532.50
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.900	345,987.000	0.000	359,442.50	682,940.76
0150	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	57.000	92,441.000	0.000	94,882.19	5,408,284.83
0155	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.000	45,239.000	0.000	43,219.12	2,982,119.28
0160	30766066	000	TACK COAT	GAL	3.250	20,214.000	0.000	3,300.00	10,725.00
0165	03106012	000	PRIME COAT (RC-250)	GAL	3.500	68,722.000	0.000	66,450.00	232,575.00
0170	03166001	002	ASPH (MULTI OPTION)	GAL	3.000	132,297.000	0.000	112,095.00	336,285.00
0175	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	82.000	2,545.000	0.000	2,730.00	223,860.00
0180	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	84.000	3,436.000	0.000	3,436.00	288,624.00
0185	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.450	82,661.000	0.000	84,413.00	122,398.85
0190	03546049	000	PLANE ASPH CONC PAV (6")	SY	2.500	120,832.000	0.000	121,415.82	303,539.56
0195	04006005	000	CEM STABIL BKFL	CY	104.000	70.400	0.000	70.40	7,321.60
0200	04006006	000	CUT & RESTORING PAV	SY	204.000	50.000	0.000	50.00	10,200.00
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	19.000	82.000	0.000	82.00	1,558.00
0210	04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	38.000	0.000	38.70	19,737.00
0215	04606002	000	CMP (GAL STL 18 IN)	LF	45.000	2,066.000	0.000	2,070.00	93,150.00
0216	04606002		CMP (GAL STL 18 IN)	LF	63.630	0.000	224.000	196.00	12,471.48
CO#9: Additional Driveways									
0220	04606003	000	CMP (GAL STL 24 IN)	LF	88.000	236.000	0.000	236.00	20,768.00
0221	04606005		CMP (GAL STL 36 IN)	LF	153.770	0.000	28.000	28.00	4,305.56
CO#9: Additional Driveways									
0225	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	460.000	139.000	0.000	158.00	72,680.00
0230	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	490.000	19.000	0.000	19.00	9,310.00
0235	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	500.000	42.000	0.000	42.00	21,000.00
0240	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	510.000	67.000	0.000	49.00	24,990.00
0245	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	540.000	110.000	0.000	123.00	66,420.00
0250	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	560.000	107.000	0.000	146.00	81,760.00
0255	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	610.000	30.000	0.000	15.00	9,150.00

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 \$
0260	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	660.000	91.000	0.000	99.00	65,340.00
0265	04646003	001	RC PIPE (CL III)(18 IN)	LF	57.000	106.000	0.000	182.00	10,374.00
0270	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	80.000	0.000	80.00	8,000.00
0275	04646007	001	RC PIPE (CL III)(30 IN)	LF	125.000	140.000	0.000	140.00	17,500.00
0280	04646008	001	RC PIPE (CL III)(36 IN)	LF	190.000	60.000	0.000	60.00	11,400.00
0285	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,300.000	6.000	0.000	6.00	85,800.00
0290	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,300.000	1.000	0.000	1.00	14,300.00
0295	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	20,200.000	1.000	0.000	1.00	20,200.00
0300	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,570.000	6.000	0.000	6.00	27,420.00
0305	04676109	000	SET (TY I)(S=3 FT)(HW=3 FT)(6:1)(C)	EA	6,100.000	6.000	0.000	6.00	36,600.00
0310	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,100.000	2.000	0.000	2.00	10,200.00
0315	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,100.000	1.000	0.000	1.00	5,100.00
0320	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	5,600.000	1.000	0.000	1.00	5,600.00
0325	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	8,200.000	2.000	0.000	2.00	16,400.00
0330	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,100.000	2.000	0.000	2.00	12,200.00
0335	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,150.000	4.000	0.000	3.00	27,450.00
0340	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,100.000	8.000	0.000	9.00	63,900.00
0345	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	10,100.000	1.000	0.000	1.00	10,100.00
0350	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	7,600.000	8.000	0.000	8.00	60,800.00
0355	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,600.000	8.000	0.000	11.00	94,600.00
0360	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,600.000	3.000	0.000	3.00	25,800.00
0365	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	8,600.000	1.000	0.000	1.00	8,600.00
0370	04676227	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1) (C)	EA	9,100.000	3.000	0.000	3.00	27,300.00
0375	04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	10,100.000	1.000	0.000	1.00	10,100.00
0380	04676262	000	SET (TY I)(S= 7 FT)(HW= 9 FT)(3:1) (C)	EA	12,700.000	2.000	0.000	3.00	38,100.00
0385	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	915.000	112.000	0.000	112.00	102,480.00
0386	04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,272.600	0.000	12.000	12.00	15,271.20
			CO#9: Additional Driveways						
0390	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	915.000	2.000	0.000	4.00	3,660.00
0395	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,200.000	8.000	0.000	8.00	9,600.00
0400	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,015.000	1.000	0.000	1.00	1,015.00
0405	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,015.000	1.000	0.000	1.00	1,015.00
0410	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,540.000	4.000	0.000	4.00	10,160.00
0416	04676444		SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	4,242.000	0.000	2.000	4.00	16,968.00
			CO#9: Additional Driveways						
0420	04806001	000	CLEAN EXIST CULVERTS	EA	1,520.000	32.000	0.000	32.00	48,640.00
0425	04966016	000	REMOV STR (PIPE)	EA	860.000	5.000	0.000	3.00	2,580.00
0430	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	860.000	49.000	0.000	48.00	41,280.00
0435	05006001	000	MOBILIZATION	LS	1,900,000.000	1.000	0.000	0.90	1,710,000.00
0440	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,260.000	28.000	0.000	25.00	56,500.00
0455	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	29,210.000	0.000	25,451.00	45,811.80
0460	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	29,210.000	0.000	25,451.00	15,270.60
0475	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	46.000	5,115.000	0.000	5,115.00	235,290.00
0480	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	118,842.000	0.000	118,842.00	17,826.30
0485	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.210	60,852.000	0.000	60,352.00	12,673.92
0495	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	205.000	3.000	0.000	3.00	615.00
0500	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	230.000	1.000	0.000	1.00	230.00
0505	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	585.000	1.000	0.000	1.00	585.00

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 \$
0510	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	4.000	0.000	2.00	60,000.00
0515	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,110.000	1.000	0.000	1.00	1,110.00
0520	60276003	000	CONDUIT (PREPARE)	LF	2.500	2,230.000	0.000	2,230.00	5,575.00
0525	60276008	000	GROUND BOX (PREPARE)	EA	360.000	6.000	0.000	6.00	2,160.00
0530	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	760.000	10.000	0.000	9.00	6,840.00
0555	61856002	002	TMA (STATIONARY)	DAY	170.000	450.000	2.000	365.00	62,050.00
0560	61856003	002	TMA (MOBILE OPERATION)	HR	66.000	80.000	0.000	54.00	3,564.00
0575	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	505.000	0.000	2,170.00	4,340.00
0580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	70.000	0.000	4,870.00	10,714.00
0585	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,500.000	4.000	0.000	4.00	14,000.00
0610	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	1,370.000	2.000	0.000	2.00	2,740.00
0615	62926008	000	REMOVE RVDS	EA	915.000	2.000	0.000	2.00	1,830.00
0620	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	520.000	34.000	0.000	34.00	17,680.00
0625	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	660.000	7.000	0.000	7.00	4,620.00
0630	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	685.000	21.000	0.000	21.00	14,385.00
0635	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	915.000	1.000	0.000	1.00	915.00
0640	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	840.000	4.000	0.000	4.00	3,360.00
0645	06446076	000	REMOVE SM RD SN SUP&AM	EA	71.000	107.000	0.000	107.00	7,597.00
0655	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	120,103.000	0.000	38,526.00	10,016.76
0660	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	240,206.000	0.000	162,749.00	42,314.74
0670	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	5,990.000	0.000	3,383.00	4,397.90
0675	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.450	5,497.000	0.000	5,497.00	2,473.65
0680	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	756.000	0.000	843.00	758.70
0685	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	41,324.000	0.000	41,324.00	14,463.40
0690	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	118,841.000	0.000	118,841.00	41,594.35
0695	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.350	10,113.000	0.000	10,113.00	3,539.55
0700	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	105,755.000	0.000	105,755.00	37,014.25
0705	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	145.000	0.000	64.00	960.00
0710	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	4.000	0.000	4.00	720.00
0715	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	430.000	8.000	0.000	8.00	3,440.00
0720	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	230.000	4.000	0.000	4.00	920.00
0725	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	555.000	0.000	555.00	2,220.00
0730	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	1,670.000	0.000	1,670.00	5,511.00
0735	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	22,800.000	1.000	0.000	1.00	22,800.00
0740	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,830.000	1.000	0.000	1.00	1,830.00
0745	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	270.000	8.000	0.000	8.00	2,160.00
0750	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	270.000	4.000	0.000	4.00	1,080.00
0755	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	8.000	0.000	8.00	2,160.00
0760	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	270.000	8.000	0.000	8.00	2,160.00
0765	06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	8.000	0.000	8.00	2,160.00
0770	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	270.000	4.000	0.000	4.00	1,080.00
0775	06826023	000	BACK PLATE (12")(3 SEC)	EA	97.000	8.000	0.000	8.00	776.00
0780	06826024	000	BACK PLATE (12")(4 SEC)	EA	106.000	4.000	0.000	4.00	424.00
0785	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.500	662.000	0.000	662.00	1,655.00
0790	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	1,950.000	0.000	1,950.00	5,460.00
0805	06906009	000	REMOVAL OF CABLES	LF	1.300	8,054.000	0.000	8,054.00	10,470.20
0821	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	74,119.61	74,119.61

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 \$
0823	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#2: Replace Illumination Light Pole and Foundation	DOL	1.000	0.000	6,935.670	6,935.67	6,935.67
0824	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) Change Order No 4	DOL	1.000	0.000	1.000	30,001.00	30,001.00
0825	30766064		PRODUCTION PAYMENT ADJUSTMENT Change Order No 4	DOL	1.000	0.000	1.000	12,085.60	12,085.60
0826	30766065		PLACEMENT PAYMENT ADJUSTMENT Change Order No 4	DOL	1.000	0.000	1.000	21,847.06	21,847.06
0827	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #7: Battery Backup Installation Cost	DOL	1.000	0.000	927.940	927.94	927.94
0828	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO#10 - Relocation of Driveway & Drainage	DOL	1.000	0.000	16,866.450	16,866.45	16,866.45

Category Subtotal \$19,832,905.88

PROJECT C 359-4-5 CONTROL 035904005

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 (\$)
0110	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	108,556.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	28.000	2,388.000	0.000	0.000	0.00
0145	02756054	000	CEMENT TREAT (NEW BASE 14")	SY	3.800	12,315.000	0.000	0.000	0.00
0415	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,560.000	2.000	0.000	0.000	0.00
0445	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.000	2,260.000	0.000	0.000	0.00
0450	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	2,260.000	0.000	0.000	0.00
0465	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.600	780.000	0.000	0.000	0.00
0470	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	780.000	0.000	0.000	0.00
0490	05526001	000	WIRE FENCE (TY A)	LF	14.000	310.000	0.000	0.000	0.00
0535	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	23.000	170.000	0.000	0.000	0.00
0540	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	275.000	0.000	0.000	0.00
0545	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	28.000	110.000	0.000	0.000	0.00
0550	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	33.000	550.000	0.000	0.000	0.00
0565	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.800	2,170.000	0.000	0.000	0.00
0570	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.800	4,870.000	0.000	0.000	0.00
0590	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	1.000	0.000	0.000	0.00
0595	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	2.000	0.000	0.000	0.00
0600	06286002	000	REMOVE ELECTRICAL SERVICES	EA	435.000	1.000	0.000	0.000	0.00
0605	06286238	000	ELC SRV TY D 120/240 100(NS)SS(E)GC(O)	EA	4,580.000	1.000	0.000	0.000	0.00
0650	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	76.000	76.000	0.000	0.000	0.00
0665	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.300	27,023.000	0.000	0.000	0.00
0795	06906001	000	REMOVAL OF CONDUIT	LF	15.000	165.000	0.000	0.000	0.00
0800	06906006	000	REMOVAL OF GROUND BOXES	EA	230.000	2.000	0.000	0.000	0.00
0815	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0816	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0817	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00

0818	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0819	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0820	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0822	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$19,832,905.88

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	160.000	600.50	600.500	96,080.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,100.000	20.00	20.000	22,000.00
01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	70.000	3.00	3.000	210.00
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	200.000	261.00	261.000	52,200.00
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	81.00	81.000	1,215.00
01106001	000	EXCAVATION (ROADWAY)	CY	7.500	27,838.00	27,838.000	208,785.01
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.200	84,939.00	84,939.000	866,377.80
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.600	217,112.00	67,401.000	40,440.60
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.130	217,112.00	185,996.000	24,179.48
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	108,556.00	38,720.000	3,872.00
02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	40.000	58,823.00	55,454.400	2,218,176.00
02516034		REWORK BS MTL (TY C) (8") (ORD COMP)	SY	17.950	0.00	3,360.330	60,317.92
		CO#3: Replace Clay Pockets					
02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	1.000	199,866.00	199,466.000	199,466.00
02756001	000	CEMENT	TON	140.000	5,740.00	4,917.150	688,401.00
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.800	338,787.00	351,962.500	633,532.50
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.900	345,987.00	359,442.500	682,940.76
03106012	000	PRIME COAT (RC-250)	GAL	3.500	68,722.00	66,450.000	232,575.00
03166001	002	ASPH (MULTI OPTION)	GAL	3.000	132,297.00	112,095.000	336,285.00
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	82.000	2,545.00	2,730.000	223,860.00
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	84.000	3,436.00	3,436.000	288,624.00
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.450	82,661.00	84,413.000	122,398.85
03546049	000	PLANE ASPH CONC PAV (6")	SY	2.500	120,832.00	121,415.820	303,539.56
04006005	000	CEM STABIL BKFL	CY	104.000	70.40	70.400	7,321.60
04006006	000	CUT & RESTORING PAV	SY	204.000	50.00	50.000	10,200.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	19.000	82.00	82.000	1,558.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	38.00	38.700	19,737.00
04606002	000	CMP (GAL STL 18 IN)	LF	45.000	2,066.00	2,070.000	93,150.00
04606002		CMP (GAL STL 18 IN)	LF	63.630	2,066.00	196.000	12,471.48
		CO#9: Additional Driveways					
04606003	000	CMP (GAL STL 24 IN)	LF	88.000	236.00	236.000	20,768.00
04606005		CMP (GAL STL 36 IN)	LF	153.770	0.00	28.000	4,305.56
		CO#9: Additional Driveways					
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	460.000	139.00	158.000	72,680.00
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	490.000	19.00	19.000	9,310.00
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	500.000	42.00	42.000	21,000.00
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	510.000	67.00	49.000	24,990.00
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	540.000	110.00	123.000	66,420.00
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	560.000	107.00	146.000	81,760.00
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	610.000	30.00	15.000	9,150.00
04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	660.000	91.00	99.000	65,340.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	57.000	106.00	182.000	10,374.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	80.00	80.000	8,000.00

04646007	001	RC PIPE (CL III)(30 IN)	LF	125.000	140.00	140.000	17,500.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	190.000	60.00	60.000	11,400.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,300.000	7.00	7.000	100,100.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	20,200.000	1.00	1.000	20,200.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,570.000	6.00	6.000	27,420.00
04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	6,100.000	6.00	6.000	36,600.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,100.000	2.00	2.000	10,200.00
04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,100.000	1.00	1.000	5,100.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	5,600.000	1.00	1.000	5,600.00
04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	8,200.000	2.00	2.000	16,400.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,100.000	2.00	2.000	12,200.00
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,150.000	4.00	3.000	27,450.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,100.000	8.00	9.000	63,900.00
04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	10,100.000	1.00	1.000	10,100.00
04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	7,600.000	8.00	8.000	60,800.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,600.000	8.00	11.000	94,600.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,600.000	3.00	3.000	25,800.00
04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	8,600.000	1.00	1.000	8,600.00
04676227	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1) (C)	EA	9,100.000	3.00	3.000	27,300.00
04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	10,100.000	1.00	1.000	10,100.00
04676262	000	SET (TY I)(S= 7 FT)(HW= 9 FT)(3:1) (C)	EA	12,700.000	2.00	3.000	38,100.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	915.000	112.00	112.000	102,480.00
04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,272.600	112.00	12.000	15,271.20
		CO#9: Additional Driveways					
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	915.000	2.00	4.000	3,660.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,200.000	8.00	8.000	9,600.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,015.000	1.00	1.000	1,015.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,015.000	1.00	1.000	1,015.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,540.000	4.00	4.000	10,160.00
04676444		SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	4,242.000	0.00	4.000	16,968.00
		CO#9: Additional Driveways					
04806001	000	CLEAN EXIST CULVERTS	EA	1,520.000	32.00	32.000	48,640.00
04966016	000	REMOV STR (PIPE)	EA	860.000	5.00	3.000	2,580.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	860.000	49.00	48.000	41,280.00
05006001	000	MOBILIZATION	LS	1,900,000.000	1.00	0.900	1,710,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,260.000	28.00	25.000	56,500.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	29,210.00	25,451.000	45,811.80
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	29,210.00	25,451.000	15,270.60
05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	46.000	5,115.00	5,115.000	235,290.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	118,842.00	118,842.000	17,826.30
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.210	60,852.00	60,352.000	12,673.92
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	205.000	3.00	3.000	615.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	230.000	1.00	1.000	230.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	585.000	1.00	1.000	585.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.00	30,001.000	30,001.00
06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	760.000	10.00	9.000	6,840.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	505.00	2,170.000	4,340.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	70.00	4,870.000	10,714.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	520.000	34.00	34.000	17,680.00

CONTRACT ID	035904005	ESTIMATE	0038	CONTRACTOR'S ESTIMATE PACKAGE			
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	660.000	7.00	7.000	4,620.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	685.000	21.00	21.000	14,385.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	915.000	1.00	1.000	915.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	840.000	4.00	4.000	3,360.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	71.000	107.00	107.000	7,597.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	120,103.00	38,526.000	10,016.76
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	240,206.00	162,749.000	42,314.74
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	5,990.00	3,383.000	4,397.90
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.450	5,497.00	5,497.000	2,473.65
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	756.00	843.000	758.70
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	41,324.00	41,324.000	14,463.40
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	118,841.00	118,841.000	41,594.35
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.350	10,113.00	10,113.000	3,539.55
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	105,755.00	105,755.000	37,014.25
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	145.00	64.000	960.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	4.00	4.000	720.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	430.000	8.00	8.000	3,440.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	230.000	4.00	4.000	920.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	555.00	555.000	2,220.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	1,670.00	1,670.000	5,511.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	22,800.000	1.00	1.000	22,800.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,830.000	1.00	1.000	1,830.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	270.000	8.00	8.000	2,160.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	270.000	4.00	4.000	1,080.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	8.00	8.000	2,160.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	270.000	8.00	8.000	2,160.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	8.00	8.000	2,160.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	270.000	4.00	4.000	1,080.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	97.000	8.00	8.000	776.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	106.000	4.00	4.000	424.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.500	662.00	662.000	1,655.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	1,950.00	1,950.000	5,460.00
06906009	000	REMOVAL OF CABLES	LF	1.300	8,054.00	8,054.000	10,470.20
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	57.000	92,441.00	94,882.190	5,408,284.83
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.000	45,239.00	43,219.120	2,982,119.28
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	12,085.600	12,085.60
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	21,847.060	21,847.06
30766066	000	TACK COAT	GAL	3.250	20,214.00	3,300.000	10,725.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	4.00	2.000	60,000.00
60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,110.000	1.00	1.000	1,110.00
60276003	000	CONDUIT (PREPARE)	LF	2.500	2,230.00	2,230.000	5,575.00
60276008	000	GROUND BOX (PREPARE)	EA	360.000	6.00	6.000	2,160.00
61856002	002	TMA (STATIONARY)	DAY	170.000	450.00	365.000	62,050.00
61856003	002	TMA (MOBILE OPERATION)	HR	66.000	80.00	54.000	3,564.00
62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,500.000	4.00	4.000	14,000.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	1,370.000	2.00	2.000	2,740.00
62926008	000	REMOVE RVDS	EA	915.000	2.00	2.000	1,830.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	74,119.610	74,119.61
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	6,935.670	6,935.67

96086002	CO#2: Replace Illumination Light Pole and Foundation UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	927.940	927.94
96086003	CO #7: Battery Backup Installation Cost UNIQUE CHANGE ORDER ITEM 3 Added by CO#10 - Relocation of Driveway & Drainage	DOL	1.000	0.00	16,866.450	16,866.45

TOTAL ITEM EARNINGS TO DATE	\$19,832,905.88
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