



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/24**

CONTRACT ID: **090290117**
 PROJECT: **STP 1902(347)MM**
 CONTRACT: **11213209**
 AWARD AMOUNT: **\$6,339,142.79**
 PROJECTED AMOUNT: **\$6,569,186.79**
 ADJ. PROJECTED AMOUNT: **\$6,585,534.13**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **CS**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Minh Tran, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2024** to **03/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.37**
 % TIME USED: **99.66**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2021**
 AWARD DATE: **11/30/2021**
 NOTICE TO PROCEED DATE: **01/10/2022**
 WORK BEGIN DATE: **02/28/2022**
 ACCEPTED DATE: **03/26/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,412,549.38	\$6,412,549.38	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,412,549.38	\$6,412,549.38	\$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	\$6,412,549.38	\$6,412,549.38	\$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>	02/28/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/10/2022	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	192	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	106	DAYS AT	
<u>CURRENT DAYS:</u>	298	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	297	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
02/26/2024		1	AWAIT FINAL ACCEPT
02/27/2024		1	AWAIT FINAL ACCEPT
02/28/2024		1	AWAIT FINAL ACCEPT
02/29/2024		1	AWAIT FINAL ACCEPT
03/01/2024		1	AWAIT FINAL ACCEPT
03/02/2024		1	AWAIT FINAL ACCEPT
03/03/2024		1	AWAIT FINAL ACCEPT
03/04/2024		1	AWAIT FINAL ACCEPT
03/05/2024		1	AWAIT FINAL ACCEPT
03/06/2024		1	AWAIT FINAL ACCEPT
03/07/2024		1	AWAIT FINAL ACCEPT
03/08/2024		1	AWAIT FINAL ACCEPT
03/09/2024		1	AWAIT FINAL ACCEPT
03/10/2024		1	AWAIT FINAL ACCEPT
03/11/2024		1	AWAIT FINAL ACCEPT
03/12/2024		1	AWAIT FINAL ACCEPT
03/13/2024		1	AWAIT FINAL ACCEPT
03/14/2024		1	AWAIT FINAL ACCEPT
03/15/2024		1	AWAIT FINAL ACCEPT
03/16/2024		1	AWAIT FINAL ACCEPT
03/17/2024		1	AWAIT FINAL ACCEPT
03/18/2024		1	AWAIT FINAL ACCEPT
03/19/2024		1	AWAIT FINAL ACCEPT
03/20/2024		1	AWAIT FINAL ACCEPT
03/21/2024		1	AWAIT FINAL ACCEPT
03/22/2024		1	AWAIT FINAL ACCEPT
03/23/2024		1	AWAIT FINAL ACCEPT
03/24/2024		1	AWAIT FINAL ACCEPT
03/25/2024		1	AWAIT FINAL ACCEPT

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
29	0	29
		29
AWAIT FINAL ACCEPT		29

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2020(440) CONTROL 090290061
 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 \$
0960	01006002	000	PREPARING ROW	STA	6,465.000	4.000	0.000	4.00	25,860.00
0965	01056082	000	REMOVING STAB BASE & ASPH PV(10 TO 16")	SY	9.000	1,093.000	0.000	1,146.67	10,320.00
0970	01106001	000	EXCAVATION (ROADWAY)	CY	5.250	193.000	0.000	193.00	1,013.25
0980	01326008	002	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	10.500	1,839.000	0.000	1,839.00	19,309.50
0985	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.050	2,102.000	0.000	2,592.00	5,313.60
0990	01626002	000	BLOCK SODDING	SY	3.000	2,102.000	0.000	2,592.00	7,776.00
0995	01686001	000	VEGETATIVE WATERING	MG	15.000	74.000	0.000	46.31	694.71
1000	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	2,102.000	0.000	2,350.00	2,350.00
1005	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	17.500	1,128.000	0.000	1,128.00	19,740.00
1010	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	4.700	226.000	0.000	182.00	855.40
1015	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	60.000	1,053.000	0.000	1,155.56	69,333.60
1035	04006005	000	CEM STABIL BKFL	CY	105.000	92.000	0.000	92.00	9,660.00
1040	04166004	000	DRILL SHAFT (36 IN)	LF	195.000	862.000	0.000	862.00	168,090.00
1045	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	16.000	0.000	16.00	3,360.00
1050	04206014	000	CL C CONC (ABUT)(HPC)	CY	850.000	52.100	0.000	52.10	44,285.00
1055	04206030	000	CL C CONC (CAP)(HPC)	CY	1,000.000	44.700	0.000	44.70	44,700.00
1060	04206038	000	CL C CONC (COLUMN)(HPC)	CY	850.000	21.000	0.000	21.00	17,850.00
1065	04226002	000	REINF CONC SLAB (HPC)	SF	19.000	5,460.000	0.000	5,460.00	103,740.00
1070	04226016	000	APPROACH SLAB (HPC)	CY	500.000	77.000	0.000	77.00	38,500.00
1075	04256035	000	PRESTR CONC GIRDER (TX28)	LF	170.000	642.120	0.000	642.12	109,160.40
1080	04326041	000	RIPRAP (SPECIAL)	CY	195.000	1,925.000	0.000	1,902.29	370,945.77
1085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	25.000	0.000	31.07	14,292.20
1090	04506007	000	RAIL (TY T223)(HPC)	LF	115.000	300.000	0.000	300.00	34,500.00
1095	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	141.200	0.000	141.20	15,532.00
1100	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.000	0.000	1.00	75,000.00
1105	05306006	000	DRIVEWAYS (SURF TREAT)	SY	52.000	101.000	0.000	119.27	6,201.94
1110	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	232.000	0.000	232.00	6,960.00
1115	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	4.000	0.000	4.00	8,000.00
1120	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	3.000	0.000	3.00	8,400.00
1125	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,300.000	2.000	0.000	2.00	6,600.00
1130	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.250	432.000	0.000	432.00	5,292.00
1135	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.550	432.000	0.000	432.00	669.60
1140	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.550	864.000	0.000	864.00	2,203.20
1145	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.500	6.000	0.000	6.00	129.00
1150	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	21.500	6.000	0.000	6.00	129.00
1155	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.270	860.000	0.000	860.00	232.20
1160	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.270	860.000	0.000	860.00	232.20
1165	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.550	22.000	0.000	22.00	144.10
1170	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	1,720.000	0.000	1,720.00	34.40
1175	30766035	000	D-GR HMA TY-D PG64-22	TON	89.000	128.000	0.000	131.63	11,715.07

Category Subtotal \$1,269,124.14

PROJECT STP 1902(347)MM CONTROL 090290117
 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	01006002	000	PREPARING ROW	STA	6,465.000	42.000	0.000	42.00	271,530.00
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	900.000	4.000	0.000	4.00	3,600.00
0070	01046001	000	REMOVING CONC (PAV)	SY	8.000	2,536.000	0.000	2,557.20	20,457.60
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	9.000	303.000	0.000	419.06	3,771.50
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.250	1,195.000	0.000	864.15	6,265.10
0085	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	5.000	2,571.000	0.000	2,842.50	14,212.50
0090	01056082	000	REMOVING STAB BASE & ASPH PV(10 TO 16")	SY	9.000	10,964.000	0.000	10,969.68	98,727.13
0095	01106001	000	EXCAVATION (ROADWAY)	CY	5.250	8,143.000	0.000	8,143.00	42,750.75
0100	01326008	002	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	10.500	6,497.000	0.000	6,497.00	68,218.50
0105	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.050	25,422.000	0.000	31,116.56	63,788.95
0110	01626002	000	BLOCK SODDING	SY	3.000	25,422.000	0.000	31,116.56	93,349.68
0115	01686001	000	VEGETATIVE WATERING	MG	15.000	891.000	0.000	908.57	13,628.49
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	3,337.000	0.000	3,588.00	3,588.00
0125	01926046	000	PLANT MATERIAL (MIN 3" CAL) (B&B)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0130	02166001	000	PROOF ROLLING	HR	175.000	8.000	0.000	2.00	350.00
0135	02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	12.000	17,276.000	0.000	18,189.60	218,275.16
0140	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	17.500	25,835.000	0.000	25,916.27	453,534.67
0145	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	4.700	5,168.000	0.000	3,521.00	16,548.70
0150	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	60.000	24,386.000	0.000	25,091.16	1,505,469.48
0170	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	208.000	0.000	208.00	43,680.00
0175	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	11.000	0.000	11.00	3,300.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	13.000	0.000	13.00	4,745.00
0185	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	415.000	22.000	0.000	22.00	9,130.00
0190	04326006	000	RIPRAP (CONC)(CL B)	CY	450.000	85.000	0.000	85.00	38,250.00
0195	04326039	000	BEDDING MATERIAL (6 IN)	CY	94.000	289.000	0.000	211.79	19,908.35
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	63.000	0.000	61.59	28,331.40
0205	04326051	000	RIPRAP (STONE COMMON)(GROUT)(18 IN)	CY	170.000	242.000	0.000	242.00	41,140.00
0210	04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	825.000	178.000	0.000	178.00	146,850.00
0215	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.000	15.000	18.000	33.00	2,640.00
0220	04646004	001	RC PIPE (CL III)(21 IN)	LF	150.000	10.000	0.000	10.00	1,500.00
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	153.000	-18.000	135.00	12,150.00
0230	04646018	001	RC PIPE (CL IV)(24 IN)	LF	94.000	533.000	0.000	533.00	50,102.00
0235	04656465	001	INLET (COMPL)(AD)(3FT X 3FT)(FTW)	EA	4,200.000	4.000	0.000	4.00	16,800.00
0240	04656490	001	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	3,600.000	2.000	0.000	2.00	7,200.00
0245	04656495	001	MANH (COMPL)(TY SD)(5'X 5'-3'X 3')(FTW)	EA	5,400.000	3.000	0.000	3.00	16,200.00
0250	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	78,000.000	1.000	0.000	1.00	78,000.00
0255	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	102,000.000	1.000	0.000	1.00	102,000.00
0260	04676006	000	SET (TY I) (24 IN) (4: 1) (C)	EA	950.000	1.000	0.000	1.00	950.00
0265	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0270	04726006	000	REMOV & RE - LAY PIPE (24 IN)	LF	72.000	64.000	0.000	64.00	4,608.00
0275	04966002	000	REMOV STR (INLET)	EA	700.000	2.000	1.000	3.00	2,100.00
0280	04966004	000	REMOV STR (SET)	EA	385.000	4.000	0.000	4.00	1,540.00
0285	04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0290	04966006	000	REMOV STR (HEADWALL)	EA	1,400.000	3.000	0.000	3.00	4,200.00
0295	04966007	000	REMOV STR (PIPE)	LF	17.000	150.000	0.000	152.00	2,584.00
0300	04966008	000	REMOV STR (BOX CULVERT)	LF	32.000	64.000	0.000	64.00	2,048.00
0305	05006001	000	MOBILIZATION	LS	600,000.000	1.000	0.000	0.90	540,000.00
0310	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,400.000	9.000	0.000	9.00	48,600.00
0315	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	219.000	0.000	240.00	6,960.00

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 \$
0320	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.250	219.000	0.000	31.00	255.75
0325	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	160.000	0.000	113.33	2,719.99
0330	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.500	160.000	0.000	113.33	850.00
0335	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	8,028.000	0.000	8,397.00	19,732.95
0340	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.450	8,028.000	0.000	8,232.50	3,704.63
0355	05086001	000	CONSTRUCTING DETOURS	SY	118.000	52.000	0.000	21.67	2,556.71
0360	05306004	000	DRIVEWAYS (CONC)	SY	72.000	761.000	0.000	715.73	51,532.20
0365	05366002	000	CONC MEDIAN	SY	80.000	168.000	0.000	305.34	24,427.20
0370	05366004	000	CONC DIRECTIONAL ISLAND	SY	80.000	190.000	0.000	214.65	17,172.00
0375	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	818.000	0.000	943.00	28,290.00
0380	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	1.000	0.000	1.00	1,250.00
0385	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.100	225.000	0.000	225.00	697.50
0390	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	155.000	1.000	0.000	1.00	155.00
0395	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	155.000	1.000	0.000	1.00	155.00
0400	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0405	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	15.500	221.000	0.000	221.00	3,425.50
0415	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,300.000	26.000	0.000	26.00	85,800.00
0420	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.250	5,390.000	0.000	5,390.00	66,027.50
0425	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.400	90.000	0.000	90.00	1,296.00
0430	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.500	135.000	0.000	135.00	3,037.50
0435	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.250	425.000	0.000	425.00	5,631.25
0440	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	29.000	255.000	0.000	255.00	7,395.00
0450	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	240.000	0.000	240.00	312.00
0455	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.550	5,495.000	0.000	5,495.00	8,517.25
0460	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.550	11,610.000	0.000	11,610.00	29,605.50
0465	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	725.000	0.000	725.00	1,232.50
0470	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	50.00	100.00
0475	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,170.000	8.000	0.000	8.00	9,360.00
0480	06246028	000	REMOVE GROUND BOX	EA	255.000	6.000	0.000	6.00	1,530.00
0485	06246032	000	INSTL GND BX(W/SECURE LIDS/DIST KEYING)	EA	970.000	4.000	0.000	4.00	3,880.00
0490	06286032	000	ELC SRV TY A 240/480 060(NS)AL(E)PS(U)	EA	5,700.000	1.000	0.000	1.00	5,700.00
0495	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,800.000	1.000	0.000	1.00	5,800.00
0500	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	740.000	18.000	0.000	18.00	13,320.00
0505	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	1.000	0.000	1.00	850.00
0510	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	940.000	6.000	0.000	6.00	5,640.00
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	215.000	21.000	0.000	20.00	4,300.00
0520	06476003	000	REMOVE LRSA	EA	628.000	3.000	0.000	3.00	1,884.00
0525	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	21.500	9.000	0.000	12.00	258.00
0535	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.350	270.000	0.000	590.00	796.50
0540	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.270	9,046.000	0.000	9,046.00	2,442.42
0545	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.000	282.000	0.000	282.00	564.00
0550	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.550	849.000	0.000	849.00	466.95
0555	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.550	72.000	0.000	72.00	471.60
0560	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	93.000	10.000	0.000	10.00	930.00
0565	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	110.000	4.000	0.000	4.00	440.00
0570	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	37.000	12.000	0.000	12.00	444.00
0575	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.270	660.000	0.000	660.00	178.20
0580	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.270	7,873.000	0.000	7,873.00	2,125.71

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 \$
0585	06726007	000	REFL PAV MRKR TY I-C	EA	6.550	81.000	0.000	81.00	530.55
0590	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.550	178.000	0.000	178.00	1,165.90
0600	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	16,549.000	0.000	16,549.00	330.98
0605	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	1,131.000	0.000	1,131.00	33.93
0610	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.550	72.000	0.000	72.00	39.60
0615	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.200	10.000	0.000	10.00	132.00
0620	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	13.200	4.000	0.000	4.00	52.80
0625	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	6.600	12.000	0.000	12.00	79.20
0630	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	30,500.000	1.000	0.000	1.00	30,500.00
0635	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,500.000	1.000	0.000	1.00	4,500.00
0640	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	7.000	0.000	7.00	1,820.00
0645	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	1.000	0.000	1.00	260.00
0650	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	7.000	0.000	7.00	1,820.00
0655	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	1.000	0.000	1.00	260.00
0660	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	7.000	0.000	7.00	1,820.00
0665	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	6.000	0.000	6.00	594.00
0670	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	128.000	1.000	0.000	1.00	128.00
0675	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.250	250.000	0.000	250.00	562.50
0680	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.250	70.000	0.000	70.00	157.50
0685	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	2.550	265.000	0.000	265.00	675.75
0690	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,500.000	1.000	0.000	1.00	10,500.00
0695	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,700.000	1.000	0.000	1.00	12,700.00
0700	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	26,000.000	1.000	0.000	1.00	26,000.00
0705	10046001	000	TREE PROTECTION	EA	275.000	6.000	0.000	7.00	1,925.00
0710	30766035	000	D-GR HMA TY-D PG64-22	TON	89.000	2,937.000	0.000	3,320.16	295,494.24
0715	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,600.000	4.000	0.000	4.00	50,400.00
0720	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0725	61856002	002	TMA (STATIONARY)	DAY	300.000	43.000	0.000	224.00	67,200.00
0730	63066001	000	VIVDS PROSR SYS	EA	8,000.000	1.000	0.000	1.00	8,000.00
0735	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,600.000	5.000	0.000	5.00	8,000.00
0740	63066005	000	VIVDS CNTRL SOFTWARE	EA	1,250.000	1.000	0.000	1.00	1,250.00
0745	63066007	000	VIVDS CABLING	LF	2.900	1,060.000	0.000	1,060.00	3,074.00
0760	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	37,104.000	0.000	-1,463.00	-1,463.00
0775	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
0790	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	4,411.68	4,411.68
0806	96086001	400	UNIQUE CHANGE ORDER ITEM 1 Fire Hydrant Relocation (CO#3)(UOM: LS)	DOL	1.000	0.000	6,566.770	6,566.77	6,566.77
0807	96086002	400	UNIQUE CHANGE ORDER ITEM 2 CO #4. Transformer Base & Conduit Installation (UOM: LS)	DOL	1.000	0.000	9,260.570	9,260.57	9,260.57

Category Subtotal \$5,143,425.24

PROJECT BR 2020(440) CONTROL 090290061
 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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0975 01326002 002 EMBANKMENT (FINAL)(DENS CONT)(TY A) CY 55.000 785.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT STP 1902(347)MM CONTROL 090290117

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 (\$)
0345	05066042	005	BIODEG EROSN CONT LOGS (INSL) (18")	LF	7.500	96.000	0.000	0.000	0.00
0350	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.450	96.000	0.000	0.000	0.00
0410	05526003	000	WIRE FENCE (TY C)	LF	34.000	245.000	0.000	0.000	0.00
0445	06186070	000	CONDT (RM) (2")	LF	50.000	30.000	0.000	0.000	0.00
0530	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.920	6,100.000	0.000	0.000	0.00
0595	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	1,300.000	0.000	0.000	0.00
0750	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,820.000	0.000	0.000	0.00
0755	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,820.000	0.000	0.000	0.00
0765	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	5,000.000	0.000	0.000	0.00
0770	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	2,500.000	0.000	0.000	0.00
0780	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	80,000.000	0.000	0.000	0.00
0785	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	80,000.000	0.000	0.000	0.00
0795	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0800	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0805	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$6,412,549.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	6,465.000	46.00	46.000	297,390.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	900.000	4.00	4.000	3,600.00
01046001	000	REMOVING CONC (PAV)	SY	8.000	2,536.00	2,557.200	20,457.60
01046011	000	REMOVING CONC (MEDIANS)	SY	9.000	303.00	419.055	3,771.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.250	1,195.00	864.151	6,265.10
01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	5.000	2,571.00	2,842.500	14,212.50
01056082	000	REMOVING STAB BASE & ASPH PV(10 TO 16")	SY	9.000	12,057.00	12,116.348	109,047.13
01106001	000	EXCAVATION (ROADWAY)	CY	5.250	8,336.00	8,336.000	43,764.00
01326008	002	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	10.500	8,336.00	8,336.000	87,528.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.050	27,524.00	33,708.560	69,102.55
01626002	000	BLOCK SODDING	SY	3.000	27,524.00	33,708.560	101,125.68
01686001	000	VEGETATIVE WATERING	MG	15.000	965.00	954.880	14,323.20
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	5,439.00	5,938.000	5,938.00
01926046	000	PLANT MATERIAL (MIN 3" CAL) (B&B)	EA	2,000.000	4.00	4.000	8,000.00
02166001	000	PROOF ROLLING	HR	175.000	8.00	2.000	350.00
02476230	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	12.000	17,276.00	18,189.597	218,275.16
02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	17.500	26,963.00	27,044.267	473,274.67
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	4.700	5,394.00	3,703.000	17,404.10
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	60.000	25,439.00	26,246.718	1,574,803.08
04006005	000	CEM STABIL BKFL	CY	105.000	92.00	92.000	9,660.00
04166004	000	DRILL SHAFT (36 IN)	LF	195.000	862.00	862.000	168,090.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	210.000	224.00	224.000	47,040.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	11.00	11.000	3,300.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	13.00	13.000	4,745.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	415.000	22.00	22.000	9,130.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	850.000	52.10	52.100	44,285.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,000.000	44.70	44.700	44,700.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	850.000	21.00	21.000	17,850.00
04226002	000	REINF CONC SLAB (HPC)	SF	19.000	5,460.00	5,460.000	103,740.00
04226016	000	APPROACH SLAB (HPC)	CY	500.000	77.00	77.000	38,500.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	170.000	642.12	642.120	109,160.40
04326006	000	RIPRAP (CONC)(CL B)	CY	450.000	85.00	85.000	38,250.00
04326039	000	BEDDING MATERIAL (6 IN)	CY	94.000	289.00	211.791	19,908.35
04326041	000	RIPRAP (SPECIAL)	CY	195.000	1,925.00	1,902.286	370,945.77
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	88.00	92.660	42,623.60
04326051	000	RIPRAP (STONE COMMON)(GROUT)(18 IN)	CY	170.000	242.00	242.000	41,140.00
04506007	000	RAIL (TY T223)(HPC)	LF	115.000	300.00	300.000	34,500.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	110.000	141.20	141.200	15,532.00
04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	825.000	178.00	178.000	146,850.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	80.000	15.00	33.000	2,640.00
04646004	001	RC PIPE (CL III)(21 IN)	LF	150.000	10.00	10.000	1,500.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	90.000	153.00	135.000	12,150.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	94.000	533.00	533.000	50,102.00

04656465	001	INLET (COMPL)(AD)(3FT X 3FT)(FTW)	EA	4,200.000	4.00	4.000	16,800.00
04656490	001	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	3,600.000	2.00	2.000	7,200.00
04656495	001	MANH (COMPL)(TY SD)(5'X 5'-3'X 3')(FTW)	EA	5,400.000	3.00	3.000	16,200.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	78,000.000	1.00	1.000	78,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	102,000.000	1.00	1.000	102,000.00
04676006	000	SET (TY I) (24 IN) (4: 1) (C)	EA	950.000	1.00	1.000	950.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	4.00	4.000	4,800.00
04726006	000	REMOV & RE - LAY PIPE (24 IN)	LF	72.000	64.00	64.000	4,608.00
04966002	000	REMOV STR (INLET)	EA	700.000	2.00	3.000	2,100.00
04966004	000	REMOV STR (SET)	EA	385.000	4.00	4.000	1,540.00
04966005	000	REMOV STR (WINGWALL)	EA	1,000.000	2.00	2.000	2,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,400.000	3.00	3.000	4,200.00
04966007	000	REMOV STR (PIPE)	LF	17.000	150.00	152.000	2,584.00
04966008	000	REMOV STR (BOX CULVERT)	LF	32.000	64.00	64.000	2,048.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.00	1.000	75,000.00
05006001	000	MOBILIZATION	LS	600,000.000	1.00	0.900	540,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,400.000	9.00	9.000	48,600.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.000	219.00	240.000	6,960.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.250	219.00	31.000	255.75
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	160.00	113.333	2,719.99
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.500	160.00	113.333	850.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	8,028.00	8,397.000	19,732.95
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.450	8,028.00	8,232.500	3,704.63
05086001	000	CONSTRUCTING DETOURS	SY	118.000	52.00	21.667	2,556.71
05306004	000	DRIVEWAYS (CONC)	SY	72.000	761.00	715.725	51,532.20
05306006	000	DRIVEWAYS (SURF TREAT)	SY	52.000	101.00	119.268	6,201.94
05366002	000	CONC MEDIAN	SY	80.000	168.00	305.340	24,427.20
05366004	000	CONC DIRECTIONAL ISLAND	SY	80.000	190.00	214.650	17,172.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	1,050.00	1,175.000	35,250.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	4.00	4.000	8,000.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	1.00	1.000	1,250.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.100	225.00	225.000	697.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	155.000	1.00	1.000	155.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	155.000	1.00	1.000	155.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	7.00	7.000	19,600.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	15.500	221.00	221.000	3,425.50
05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	37,104.00	-1,463.000	-1,463.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,300.000	28.00	28.000	92,400.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.250	5,822.00	5,822.000	71,319.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.400	90.00	90.000	1,296.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.500	135.00	135.000	3,037.50
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.250	425.00	425.000	5,631.25
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	29.000	255.00	255.000	7,395.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.300	240.00	240.000	312.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.550	5,927.00	5,927.000	9,186.85
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.550	12,474.00	12,474.000	31,808.70
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	725.00	725.000	1,232.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.00	50.000	100.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,170.000	8.00	8.000	9,360.00

06246028	000	REMOVE GROUND BOX	EA	255.000	6.00	6.000	1,530.00
06246032	000	INSTL GND BX(W/SECURE LIDS/DIST KEYING)	EA	970.000	4.00	4.000	3,880.00
06286032	000	ELC SRV TY A 240/480 060(NS)AL(E)PS(U)	EA	5,700.000	1.00	1.000	5,700.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,800.000	1.00	1.000	5,800.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	740.000	18.00	18.000	13,320.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	1.00	1.000	850.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	940.000	6.00	6.000	5,640.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	215.000	21.00	20.000	4,300.00
06476003	000	REMOVE LRSA	EA	628.000	3.00	3.000	1,884.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	21.500	6.00	6.000	129.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	21.500	15.00	18.000	387.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.350	270.00	590.000	796.50
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.270	9,906.00	9,906.000	2,674.62
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.000	282.00	282.000	564.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.550	849.00	849.000	466.95
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.550	72.00	72.000	471.60
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	93.000	10.00	10.000	930.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	110.000	4.00	4.000	440.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	37.000	12.00	12.000	444.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.270	660.00	660.000	178.20
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.270	8,733.00	8,733.000	2,357.91
06726007	000	REFL PAV MRKR TY I-C	EA	6.550	81.00	81.000	530.55
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.550	200.00	200.000	1,310.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	18,269.00	18,269.000	365.38
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	1,131.00	1,131.000	33.93
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.550	72.00	72.000	39.60
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.200	10.00	10.000	132.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	13.200	4.00	4.000	52.80
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	6.600	12.00	12.000	79.20
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	30,500.000	1.00	1.000	30,500.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,500.000	1.00	1.000	4,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	7.00	7.000	1,820.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	1.00	1.000	260.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	7.00	7.000	1,820.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	1.00	1.000	260.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	7.00	7.000	1,820.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	6.00	6.000	594.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	128.000	1.00	1.000	128.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.250	250.00	250.000	562.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.250	70.00	70.000	157.50
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	2.550	265.00	265.000	675.75
06866027	000	INS TRF SIG PL AM(S)1 ARM(24")LUM	EA	10,500.000	1.00	1.000	10,500.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	12,700.000	1.00	1.000	12,700.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	26,000.000	1.00	1.000	26,000.00
10046001	000	TREE PROTECTION	EA	275.000	6.00	7.000	1,925.00
30766035	000	D-GR HMA TY-D PG64-22	TON	89.000	3,065.00	3,451.790	307,209.31
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,600.000	4.00	4.000	50,400.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.00	1.000	7,000.00
61856002	002	TMA (STATIONARY)	DAY	300.000	43.00	224.000	67,200.00

63066001	000	VIVDS PROSR SYS	EA	8,000.000	1.00	1.000	8,000.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,600.000	5.00	5.000	8,000.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	1,250.000	1.00	1.000	1,250.00
63066007	000	VIVDS CABLING	LF	2.900	1,060.00	1,060.000	3,074.00
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.00	4.000	800.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	4,411.680	4,411.68
96086001	400	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	6,566.770	6,566.77
		Fire Hydrant Relocation (CO#3)(UOM: LS)					
96086002	400	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	9,260.570	9,260.57
		CO #4. Transformer Base & Conduit Installation (UOM: LS)					

TOTAL ITEM EARNINGS TO DATE **\$6,412,549.38**