



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **091400468**
 PROJECT: **C 914-00-468**
 CONTRACT: **09223214**
 AWARD AMOUNT: **\$2,342,775.60**
 PROJECTED AMOUNT: **\$2,369,301.60**
 ADJ. PROJECTED AMOUNT: **\$2,392,550.24**
 CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **Various**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Brenda Guerra, P.E.**
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2023** to **12/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **70.90**
 % TIME USED: **19.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/08/2022**
 AWARD DATE: **09/22/2022**
 NOTICE TO PROCEED DATE: **10/06/2022**
 WORK BEGIN DATE: **07/10/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,696,334.37	\$1,698,806.37	(\$2,472.00)
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,696,334.37	\$1,698,806.37	(\$2,472.00)
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	\$1,696,334.37	\$1,698,806.37	(\$2,472.00)

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>	07/10/2023	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	06/26/2023	<u>LIQ DAMAGE RATE:</u>	\$832.00		
<u>BID DAYS:</u>	300	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT		
<u>CURRENT DAYS:</u>	300		PER DAY	\$832.00	
<u>DAYS CHARGED TO DATE:</u>	57	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
11/26/2023		1	SUNDAY	30	0	30
11/27/2023		1	FM973 @ FM1660 - DAY COUNT REVISED TO DAY 34 of 30 BASED ON THE REVIEW OF DWR'S. TIME SHOULD HAVE STARTED ON THIS LOCATION ON 7/10/23 INSTEAD OF ON 6/26/23. DAY 34 OF 30.			
			FM1626 @ JERRY'S LN - PAVEMENT MARKINGS INSTALLED - WAITING ON HAND RAILS. - DAY 41 OF 30.	HOLIDAY		1
				OTHER - SEE RMRKS		20
				SATURDAY		4
				SUNDAY		5
11/28/2023		1	FM973 @ FM1660 - DAY COUNT REVISED TO DAY 34 of 30 BASED ON THE REVIEW OF DWR'S. TIME SHOULD HAVE STARTED ON THIS LOCATION ON 7/10/23 INSTEAD OF ON 6/26/23. DAY 34 OF 30.			
			FM1626 @ JERRY'S LN - TIME SUSPENDED - WAITING ON HAND RAILS. - DAY 41 OF 30.			
			FM812 @ COTA - TIME SUSPENDED - WAITING ON PWR. - DAY 23 OF 30.			
11/29/2023		1	FM973 @ FM1660 - DAY COUNT REVISED TO DAY 34 of 30 BASED ON THE REVIEW OF DWR'S. TIME SHOULD HAVE STARTED ON THIS LOCATION ON 7/10/23 INSTEAD OF ON 6/26/23. DAY 34 OF 30.			
			FM1626 @ JERRY'S LN - TIME SUSPENDED - WAITING ON HAND RAILS. - DAY 41 OF 30.			
			FM812 @ COTA - TIME SUSPENDED - WAITING ON PWR. - DAY 23 OF 30.			

11/30/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
 WAITING ON PWR. - DAY 23 OF 30.

12/01/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
 WAITING ON PWR. - DAY 23 OF 30.

12/02/2023 1 SATURDAY

12/03/2023 1 SUNDAY

12/04/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
 WAITING ON PWR. - DAY 23 OF 30.

12/05/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - ACTIVATING SIGNAL -
 WAITING ON HAND RAILS. - DAY 41
 OF 30.

FM812 @ COTA - TIME SUSPENDED -
 WAITING ON PWR. - DAY 23 OF 30.

12/06/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
 WAITING ON PWR. - DAY 23 OF 30.

12/07/2023 1

12/08/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
 WAITING ON PWR. - DAY 23 OF 30.

12/09/2023 1

12/10/2023 1

SATURDAY

SUNDAY

12/11/2023 1 FM973 @ FM1660 - DAY COUNT
REVISED TO DAY 34 of 30 BASED ON
THE REVIEW OF DWR'S. TIME
SHOULD HAVE STARTED ON THIS
LOCATION ON 7/10/23 INSTEAD OF
ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
SUSPENDED - WAITING ON HAND
RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
WAITING ON PWR. - DAY 23 OF 30.

12/12/2023 1 FM973 @ FM1660 - DAY COUNT
REVISED TO DAY 34 of 30 BASED ON
THE REVIEW OF DWR'S. TIME
SHOULD HAVE STARTED ON THIS
LOCATION ON 7/10/23 INSTEAD OF
ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
SUSPENDED - WAITING ON HAND
RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
WAITING ON PWR. - DAY 23 OF 30.

12/13/2023 1 FM973 @ FM1660 - DAY COUNT
REVISED TO DAY 34 of 30 BASED ON
THE REVIEW OF DWR'S. TIME
SHOULD HAVE STARTED ON THIS
LOCATION ON 7/10/23 INSTEAD OF
ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
SUSPENDED - WAITING ON HAND
RAILS. - DAY 41 OF 30.

FM812 @ COTA - TIME SUSPENDED -
WAITING ON PWR. - DAY 23 OF 30.

12/14/2023 1 FM973 @ FM1660 - DAY COUNT
REVISED TO DAY 34 of 30 BASED ON
THE REVIEW OF DWR'S. TIME
SHOULD HAVE STARTED ON THIS
LOCATION ON 7/10/23 INSTEAD OF
ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
SUSPENDED - WAITING ON HAND
RAILS. - DAY 41 OF 30.

12/15/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

12/16/2023 1 SATURDAY

12/17/2023 1 SUNDAY

12/18/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

12/19/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

12/20/2023 1 FM973 @ FM1660 - DAY COUNT
 REVISED TO DAY 34 of 30 BASED ON
 THE REVIEW OF DWR'S. TIME
 SHOULD HAVE STARTED ON THIS
 LOCATION ON 7/10/23 INSTEAD OF
 ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
 SUSPENDED - WAITING ON HAND
 RAILS. - DAY 41 OF 30.

12/21/2023 1 FM973 @ FM1660 - DAY COUNT
REVISED TO DAY 34 of 30 BASED ON
THE REVIEW OF DWR'S. TIME
SHOULD HAVE STARTED ON THIS
LOCATION ON 7/10/23 INSTEAD OF
ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
SUSPENDED - WAITING ON HAND
RAILS. - DAY 41 OF 30.

12/22/2023 1 FM973 @ FM1660 - DAY COUNT
REVISED TO DAY 34 of 30 BASED ON
THE REVIEW OF DWR'S. TIME
SHOULD HAVE STARTED ON THIS
LOCATION ON 7/10/23 INSTEAD OF
ON 6/26/23. DAY 34 OF 30.

FM1626 @ JERRY'S LN - TIME
SUSPENDED - WAITING ON HAND
RAILS. - DAY 41 OF 30.

12/23/2023 1 SATURDAY

12/24/2023 1 SUNDAY

12/25/2023 1 HOLIDAY

WORK PERFORMED THIS PERIOD

PROJECT C 914-00-468 CONTROL 091400468
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-2,472.000	-\$2,472.00

Total Bid Quantity	QTY Paid To Date
1.00	-2,472.00

TOTAL ITEM EARNINGS THIS ESTIMATE -\$2,472.00

CONTRACT LINE ITEMS

PROJECT C 914-00-468 CONTROL 091400468
 CATEGORY 001 DESCRIPTION ROADWAY

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	50.000	15.000	0.000	13.00	650.00
0070	01046021	000	REMOVING CONC (CURB)	LF	50.000	100.000	0.000	50.00	2,500.00
0130	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	45.000	0.000	11.00	2,750.00
0135	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	250.000	0.000	91.00	34,125.00
0150	04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	300.000	30.000	0.000	30.00	9,000.00
0155	04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	400.000	25.000	0.000	34.00	13,600.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	10.000	0.000	52.00	26,000.00
0185	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.90	90,000.00
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	20.000	0.000	6.00	9,000.00
0250	05316008	000	CURB RAMPS (TY 5)	EA	5,000.000	1.000	0.000	3.00	15,000.00
0255	05316010	000	CURB RAMPS (TY 7)	EA	6,000.000	1.000	0.000	8.00	48,000.00
0300	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	2,000.000	0.000	362.00	3,620.00
0310	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.000	2,000.000	0.000	337.00	4,044.00
0315	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	45.000	1,800.000	0.000	882.00	39,690.00
0345	06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	23.000	200.000	0.000	150.00	3,450.00
0360	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	40.000	1,000.000	0.000	1,060.00	42,400.00
0365	06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	25.000	100.000	0.000	290.00	7,250.00
0420	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	20,000.000	0.000	3,970.00	3,970.00
0425	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	20,000.000	0.000	4,608.00	9,216.00
0430	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	10,000.000	0.000	175.00	262.50
0435	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	20,000.000	0.000	340.00	680.00
0485	06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0490	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,300.000	5.000	0.000	15.00	34,500.00
0495	06256001	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	2.000	500.000	0.000	385.00	770.00
0500	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	500.000	0.000	385.00	770.00
0520	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	6,000.000	3.000	0.000	3.50	21,000.00
0540	06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	20.000	0.000	18.00	900.00
0550	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,100.000	1.000	0.000	4.00	4,400.00
0600	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.000	0.000	5.00	2,500.00
0625	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	400.000	0.000	914.00	2,742.00
0635	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.500	800.000	0.000	232.00	1,508.00
0640	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.000	600.000	0.000	580.00	8,700.00
0645	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	155.000	10.000	0.000	6.00	930.00
0670	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	10.000	0.000	6.00	1,500.00
0795	06666230	007	PAVEMENT SEALER 24"	LF	12.000	175.000	0.000	107.00	1,284.00
0800	06666231	007	PAVEMENT SEALER (ARROW)	EA	175.000	1.000	0.000	4.00	700.00
0805	06666232	007	PAVEMENT SEALER (WORD)	EA	175.000	1.000	0.000	4.00	700.00
0835	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	6.000	1,000.000	0.000	2,010.00	12,060.00
0860	06726009	000	REFL PAV MRKR TY II-A-A	EA	28.000	40.000	0.000	48.00	1,344.00
0865	06726010	000	REFL PAV MRKR TY II-C-R	EA	28.000	20.000	0.000	13.00	364.00
0870	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	6.000	500.000	0.000	1,112.00	6,672.00
0890	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	12.000	100.000	0.000	46.00	552.00
0935	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	2,000.000	0.000	2,010.00	20.10
0940	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	800.000	0.000	709.00	14.18

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	550.000	0.000	232.00	13.92
0950	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.110	600.000	0.000	107.00	11.77
0955	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.100	6.000	0.000	4.00	4.40
0975	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.100	6.000	0.000	4.00	4.40
1010	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	10,000.000	9.000	0.000	2.00	20,000.00
1015	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
1025	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	70.000	0.000	33.00	8,250.00
1030	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	30.000	0.000	9.00	2,250.00
1035	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	70.000	0.000	37.00	11,100.00
1040	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	30.000	0.000	11.00	2,750.00
1045	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	70.000	0.000	33.00	9,900.00
1050	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	23.000	0.000	9.00	2,250.00
1055	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	2.000	0.000	20.00	30,000.00
1080	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	210.000	20.000	0.000	8.00	1,680.00
1090	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	200.000	2.000	0.000	8.00	1,600.00
1105	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	2.000	0.000	8.00	1,600.00
1120	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	200.000	20.000	0.000	8.00	1,600.00
1140	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.000	1,200.000	0.000	3,349.00	3,349.00
1150	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	10,000.000	0.000	8,160.00	16,320.00
1155	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	10,000.000	0.000	2,099.00	6,297.00
1180	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	9,000.000	1.000	0.000	2.00	18,000.00
1205	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,350.000	1.000	0.000	1.00	10,350.00
1210	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,370.000	1.000	0.000	2.00	24,740.00
1240	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	16,400.000	1.000	0.000	4.00	65,600.00
1250	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,890.000	1.000	0.000	1.00	16,890.00
1260	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	17,840.000	1.000	0.000	2.00	35,680.00
1350	06876001	000	PED POLE ASSEMBLY	EA	7,000.000	1.000	0.000	12.00	84,000.00
1360	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	3,000.000	1.000	0.000	20.00	60,000.00
1365	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	2.00	10,000.00
1420	60046031	000	ITS COM CBL (ETHERNET)	LF	5.000	2,000.000	0.000	470.00	2,350.00
1435	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	8.000	0.000	3.00	24,000.00
1450	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,000.000	3.000	0.000	15.00	120,000.00
1455	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	3.000	0.000	10.00	80,000.00
1500	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	398,886.00	398,886.00
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	-2,472.00	-2,472.00
9500	06866293		INS TRF SIG PL AM (STRAN)(INSTLL ONLY)	EA	1,600.000	0.000	4.000	4.00	6,400.00

Category Subtotal \$1,546,142.27

CATEGORY	002		DESCRIPTION	FORCE ACCOUNT					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services Item 628	DOL	1.000	1,000.000	0.000	142,931.99	142,931.99
1715	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,260.11	7,260.11

Category Subtotal \$150,192.10

PROJECT C 914-00-468 CONTROL 091400468

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046001	000	REMOVING CONC (PAV)	SY	50.000	100.000	0.000	0.000	0.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	30.000	0.000	0.000	0.00
0080	01046028	000	REMOVING CONC (MISC)	SY	50.000	50.000	0.000	0.000	0.00
0085	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	50.000	30.000	0.000	0.000	0.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	50.000	30.000	0.000	0.000	0.00
0095	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	100.000	0.000	0.000	0.00
0100	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	250.000	30.000	0.000	0.000	0.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	10.000	80.000	0.000	0.000	0.00
0110	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	5.000	80.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	50.000	2.000	0.000	0.000	0.00
0120	03606026	000	CURB (TYPE I)	LF	50.000	50.000	0.000	0.000	0.00
0125	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	150.000	10.000	0.000	0.000	0.00
0140	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	390.000	20.000	0.000	0.000	0.00
0145	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	100.000	0.000	0.000	0.00
0160	04166091	000	DRILL SHAFT (TRF SIG POLE)(42 IN)(ROCK)	LF	410.000	20.000	0.000	0.000	0.00
0165	04166092	000	DRILL SHAFT (TRF SIG POLE)(48 IN)(ROCK)	LF	415.000	20.000	0.000	0.000	0.00
0175	04326003	000	RIPRAP (CONC)(6 IN)	CY	750.000	10.000	0.000	0.000	0.00
0180	04506046	001	RAIL (TY PR3)(HPC)	LF	200.000	20.000	0.000	0.000	0.00
0195	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	100.000	0.000	0.000	0.00
0200	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	100.000	0.000	0.000	0.00
0205	05286006	000	REMOVE AND RELAY PAVERS	SY	145.000	20.000	0.000	0.000	0.00
0210	05296004	000	CONC CURB (MONO) (TY I)	LF	100.000	50.000	0.000	0.000	0.00
0215	05296005	000	CONC CURB (MONO) (TY II)	LF	100.000	30.000	0.000	0.000	0.00
0220	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	60.000	0.000	0.000	0.00
0225	05316001	000	CONC SIDEWALKS (4")	SY	160.000	30.000	0.000	0.000	0.00
0230	05316002	000	CONC SIDEWALKS (5")	SY	170.000	30.000	0.000	0.000	0.00
0235	05316003	000	CONC SIDEWALKS (6")	SY	175.000	30.000	0.000	0.000	0.00
0240	05316005	000	CURB RAMPS (TY 2)	EA	6,000.000	1.000	0.000	0.000	0.00
0245	05316006	000	CURB RAMPS (TY 3)	EA	7,000.000	1.000	0.000	0.000	0.00
0260	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	700.000	20.000	0.000	0.000	0.00
0265	05316035	000	CURB RAMPS	SY	1,000.000	10.000	0.000	0.000	0.00
0270	05316041	000	CURB RAMPS (SPECIAL)	SY	1,000.000	10.000	0.000	0.000	0.00
0275	05366002	000	CONC MEDIAN	SY	1,000.000	10.000	0.000	0.000	0.00
0280	05366004	000	CONC DIRECTIONAL ISLAND	SY	500.000	20.000	0.000	0.000	0.00
0285	05606025	000	RELOCATE EXISTING MAILBOX	EA	1,000.000	1.000	0.000	0.000	0.00
0290	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,100.000	1.000	0.000	0.000	0.00
0295	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	3,500.000	1.000	0.000	0.000	0.00
0305	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	36.000	2,000.000	0.000	0.000	0.00
0320	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.000	100.000	0.000	0.000	0.00
0325	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	35.000	200.000	0.000	0.000	0.00
0330	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.000	1,500.000	0.000	0.000	0.00
0335	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	37.000	200.000	0.000	0.000	0.00
0340	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	44.000	200.000	0.000	0.000	0.00
0350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	1,500.000	0.000	0.000	0.00
0355	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	1,700.000	0.000	0.000	0.00

0370	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	19.000	100.000	0.000	0.000	0.00
0375	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	53.000	100.000	0.000	0.000	0.00
0380	06186070	000	CONDT (RM) (2")	LF	25.000	100.000	0.000	0.000	0.00
0385	06186074	000	CONDT (RM) (3")	LF	35.000	100.000	0.000	0.000	0.00
0390	06206001	000	ELEC CONDR (NO.14) BARE	LF	1.000	200.000	0.000	0.000	0.00
0395	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	200.000	0.000	0.000	0.00
0400	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.000	200.000	0.000	0.000	0.00
0405	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	200.000	0.000	0.000	0.00
0410	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.000	200.000	0.000	0.000	0.00
0415	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.000	200.000	0.000	0.000	0.00
0440	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.000	200.000	0.000	0.000	0.00
0445	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.000	200.000	0.000	0.000	0.00
0450	06206013	000	ELEC CONDR (NO.3) BARE	LF	4.000	200.000	0.000	0.000	0.00
0455	06206014	000	ELEC CONDR (NO.3) INSULATED	LF	5.000	200.000	0.000	0.000	0.00
0460	06206015	000	ELEC CONDR (NO.2) BARE	LF	5.000	200.000	0.000	0.000	0.00
0465	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	6.000	200.000	0.000	0.000	0.00
0470	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	2.000	0.000	0.000	0.00
0475	06246007	000	GROUND BOX TY C (162911)	EA	1,000.000	1.000	0.000	0.000	0.00
0480	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,300.000	1.000	0.000	0.000	0.00
0505	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	4,000.000	2.000	0.000	0.000	0.00
0510	06286161	000	ELC SRV TY D 120/240 070(NS)AL(E)EX(O)	EA	3,500.000	1.000	0.000	0.000	0.00
0515	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,000.000	1.000	0.000	0.000	0.00
0525	06286166	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(U)	EA	5,500.000	1.000	0.000	0.000	0.00
0530	06286168	000	ELC SRV TY D 120/240 070(NS)AL(E)TS(O)	EA	3,500.000	1.000	0.000	0.000	0.00
0535	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
0545	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	75.000	10.000	0.000	0.000	0.00
0555	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,235.000	1.000	0.000	0.000	0.00
0560	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	1,300.000	1.000	0.000	0.000	0.00
0565	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,100.000	2.000	0.000	0.000	0.00
0570	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	1.000	0.000	0.000	0.00
0575	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,300.000	1.000	0.000	0.000	0.00
0580	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	1,300.000	1.000	0.000	0.000	0.00
0585	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	500.000	1.000	0.000	0.000	0.00
0590	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,200.000	1.000	0.000	0.000	0.00
0595	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	1,200.000	1.000	0.000	0.000	0.00
0605	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	400.000	1.000	0.000	0.000	0.00
0610	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	150.000	0.000	0.000	0.00
0615	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	3.000	100.000	0.000	0.000	0.00
0620	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	3.000	100.000	0.000	0.000	0.00
0630	06666040	007	REFL PAV MRK TY I (W)12"(SLD)(060MIL)	LF	6.500	500.000	0.000	0.000	0.00
0650	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	155.000	3.000	0.000	0.000	0.00
0655	06666060	007	REFL PAV MRK TY I(W)(TPL ARR)(100MIL)	EA	155.000	1.000	0.000	0.000	0.00
0660	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	155.000	1.000	0.000	0.000	0.00
0665	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	425.000	2.000	0.000	0.000	0.00
0675	06666087	007	REFL PAV MRK TY I (W) (ISLAND) (100MIL)	SF	1.100	100.000	0.000	0.000	0.00
0680	06666090	007	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	28.000	1.000	0.000	0.000	0.00
0685	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	525.000	2.000	0.000	0.000	0.00
0690	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	525.000	1.000	0.000	0.000	0.00
0695	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	55.000	15.000	0.000	0.000	0.00
0700	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	85.000	15.000	0.000	0.000	0.00
0705	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	3.000	100.000	0.000	0.000	0.00
0710	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	3.000	100.000	0.000	0.000	0.00

0715	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	3.000	100.000	0.000	0.000	0.00
0720	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	7.000	100.000	0.000	0.000	0.00
0725	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	14.000	250.000	0.000	0.000	0.00
0730	06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	7.000	400.000	0.000	0.000	0.00
0735	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	525.000	1.000	0.000	0.000	0.00
0740	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	2.500	200.000	0.000	0.000	0.00
0745	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	2.500	200.000	0.000	0.000	0.00
0750	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	2.500	200.000	0.000	0.000	0.00
0755	06666175	007	REFL PAV MRK TY II (W) 8" (BRK)	LF	5.000	200.000	0.000	0.000	0.00
0760	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	5.000	100.000	0.000	0.000	0.00
0765	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	6.500	200.000	0.000	0.000	0.00
0770	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	15.000	100.000	0.000	0.000	0.00
0775	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	2.000	600.000	0.000	0.000	0.00
0780	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	2.000	100.000	0.000	0.000	0.00
0785	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	4.000	200.000	0.000	0.000	0.00
0790	06666224	007	PAVEMENT SEALER 4"	LF	2.000	200.000	0.000	0.000	0.00
0810	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.500	800.000	0.000	0.000	0.00
0815	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	6.000	500.000	0.000	0.000	0.00
0820	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.500	100.000	0.000	0.000	0.00
0825	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.500	800.000	0.000	0.000	0.00
0830	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	6.000	1,500.000	0.000	0.000	0.00
0840	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	23.000	200.000	0.000	0.000	0.00
0845	06726006	000	REFL PAV MRKR TY I-A	EA	1.500	20.000	0.000	0.000	0.00
0850	06726007	000	REFL PAV MRKR TY I-C	EA	29.000	20.000	0.000	0.000	0.00
0855	06726008	000	REFL PAV MRKR TY I-R	EA	1.500	20.000	0.000	0.000	0.00
0875	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	7.000	200.000	0.000	0.000	0.00
0880	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	10.000	260.000	0.000	0.000	0.00
0885	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	100.000	0.000	0.000	0.00
0895	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	350.000	2.000	0.000	0.000	0.00
0900	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	400.000	1.000	0.000	0.000	0.00
0905	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	200.000	1.000	0.000	0.000	0.00
0910	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	400.000	2.000	0.000	0.000	0.00
0915	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	35.000	10.000	0.000	0.000	0.00
0920	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	45.000	10.000	0.000	0.000	0.00
0925	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	200.000	1.000	0.000	0.000	0.00
0930	06776038	000	ELIM EXT PAV MRK & MRKRS(PLOWABLE RPMS)	EA	60.000	10.000	0.000	0.000	0.00
0960	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	1.100	2.000	0.000	0.000	0.00
0965	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	1.100	1.000	0.000	0.000	0.00
0970	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	1.100	1.000	0.000	0.000	0.00
0980	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.100	15.000	0.000	0.000	0.00
0985	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	1.100	15.000	0.000	0.000	0.00
0990	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	11.000	2.000	0.000	0.000	0.00
0995	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.100	30.000	0.000	0.000	0.00
1000	06786046	000	PV SRF PRP FOR MK (BLT CLN)(36"YLD TRI)	EA	1.100	50.000	0.000	0.000	0.00
1005	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,500.000	2.000	0.000	0.000	0.00
1020	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	5,200.000	1.000	0.000	0.000	0.00
1060	06826021	000	BACK PLATE (12")(1 SEC)	EA	75.000	4.000	0.000	0.000	0.00
1065	06826022	000	BACK PLATE (12")(2 SEC)	EA	82.000	4.000	0.000	0.000	0.00
1070	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	95.000	2.000	0.000	0.000	0.00
1075	06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	223.000	2.000	0.000	0.000	0.00
1085	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	220.000	20.000	0.000	0.000	0.00
1095	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	210.000	2.000	0.000	0.000	0.00

1100	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	220.000	2.000	0.000	0.000	0.00
1110	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	210.000	2.000	0.000	0.000	0.00
1115	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	220.000	2.000	0.000	0.000	0.00
1125	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	1,200.000	0.000	0.000	0.00
1130	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	250.000	0.000	0.000	0.00
1135	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	500.000	0.000	0.000	0.00
1145	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.500	500.000	0.000	0.000	0.00
1160	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	3.500	250.000	0.000	0.000	0.00
1165	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	250.000	0.000	0.000	0.00
1170	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	200.000	0.000	0.000	0.00
1175	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	5,100.000	1.000	0.000	0.000	0.00
1185	06856005	000	RELOCC RDS FLASH BCN AM (SOLAR PWRD)	EA	3,500.000	1.000	0.000	0.000	0.00
1190	06856006	000	REMOV RDS FLASH BCN AM (SOLAR PWRD)	EA	500.000	1.000	0.000	0.000	0.00
1195	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	9,977.000	1.000	0.000	0.000	0.00
1200	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	11,960.000	1.000	0.000	0.000	0.00
1215	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	11,000.000	1.000	0.000	0.000	0.00
1220	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,300.000	1.000	0.000	0.000	0.00
1225	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	12,440.000	1.000	0.000	0.000	0.00
1230	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	14,870.000	1.000	0.000	0.000	0.00
1235	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	14,000.000	1.000	0.000	0.000	0.00
1245	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	14,500.000	1.000	0.000	0.000	0.00
1255	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	15,348.000	1.000	0.000	0.000	0.00
1265	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	37,000.000	1.000	0.000	0.000	0.00
1270	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	40,000.000	1.000	0.000	0.000	0.00
1275	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	39,000.000	1.000	0.000	0.000	0.00
1280	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	41,760.000	1.000	0.000	0.000	0.00
1285	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	38,818.000	1.000	0.000	0.000	0.00
1290	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	42,260.000	1.000	0.000	0.000	0.00
1295	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	39,429.000	1.000	0.000	0.000	0.00
1300	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	43,000.000	1.000	0.000	0.000	0.00
1305	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	17,884.000	1.000	0.000	0.000	0.00
1310	06866117	000	INS TRF SIG PL AM(S)2 ARM(36-28')	EA	17,195.000	1.000	0.000	0.000	0.00
1315	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	19,518.000	1.000	0.000	0.000	0.00
1320	06866127	000	INS TRF SIG PL AM(S)2 ARM(36-36')LUM	EA	19,800.000	1.000	0.000	0.000	0.00
1325	06866135	000	INS TRF SIG PL AM(S)2 ARM(40-24')LUM	EA	19,800.000	1.000	0.000	0.000	0.00
1330	06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	20,619.000	1.000	0.000	0.000	0.00
1335	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	21,300.000	1.000	0.000	0.000	0.00
1340	06866191	000	INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	47,000.000	1.000	0.000	0.000	0.00
1345	06866292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	5,000.000	1.000	0.000	0.000	0.00
1355	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	6,000.000	1.000	0.000	0.000	0.00
1370	06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	10.000	320.000	0.000	0.000	0.00
1375	06906006	000	REMOVAL OF GROUND BOXES	EA	130.000	6.000	0.000	0.000	0.00
1380	06906016	000	REMOVAL OF SPAN CABLE ASSM	LF	1.000	500.000	0.000	0.000	0.00
1385	06906017	000	REPLACE OF SPAN CABLE ASSM	LF	3.000	500.000	0.000	0.000	0.00
1390	06906023	000	INSTALL OF TIMBER POLES	EA	500.000	4.000	0.000	0.000	0.00
1395	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	130.000	3.000	0.000	0.000	0.00
1400	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	4,000.000	1.000	0.000	0.000	0.00
1405	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	975.000	1.000	0.000	0.000	0.00
1410	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	325.000	2.000	0.000	0.000	0.00
1415	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	10.000	80.000	0.000	0.000	0.00
1425	60276003	000	CONDUIT (PREPARE)	LF	1.000	1,530.000	0.000	0.000	0.00
1430	60276008	000	GROUND BOX (PREPARE)	EA	150.000	15.000	0.000	0.000	0.00

1440	61856002	002	TMA (STATIONARY)	DAY	200.000	20.000	0.000	0.000	0.00
1445	61856003	002	TMA (MOBILE OPERATION)	HR	500.000	5.000	0.000	0.000	0.00
1460	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,000.000	1.000	0.000	0.000	0.00
1465	63066001	000	VIVDS PROSR SYS	EA	8,000.000	1.000	0.000	0.000	0.00
1470	63066005	000	VIVDS CNTRL SOFTWARE	EA	100.000	1.000	0.000	0.000	0.00
1475	63066007	000	VIVDS CABLING	LF	3.000	700.000	0.000	0.000	0.00
1480	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	500.000	1.000	0.000	0.000	0.00
1485	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	4,500.000	1.000	0.000	0.000	0.00
1490	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	6,000.000	1.000	0.000	0.000	0.00
1495	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	25.000	0.000	0.000	0.00
1510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9000	04506049		RAIL (HANDRAIL)(TY C)	LF	263.260	0.000	64.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	23,500.000	0.000	0.000	0.00
1710	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,696,334.37

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	15.00	13.000	650.00
01046021	000	REMOVING CONC (CURB)	LF	50.000	100.00	50.000	2,500.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	45.00	11.000	2,750.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	250.00	91.000	34,125.00
04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	300.000	30.00	30.000	9,000.00
04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	400.000	25.00	34.000	13,600.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	10.00	52.000	26,000.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	20.00	6.000	9,000.00
05316008	000	CURB RAMPS (TY 5)	EA	5,000.000	1.00	3.000	15,000.00
05316010	000	CURB RAMPS (TY 7)	EA	6,000.000	1.00	8.000	48,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	2,000.00	362.000	3,620.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.000	2,000.00	337.000	4,044.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	45.000	1,800.00	882.000	39,690.00
06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	23.000	200.00	150.000	3,450.00
06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	40.000	1,000.00	1,060.000	42,400.00
06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	25.000	100.00	290.000	7,250.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	20,000.00	3,970.000	3,970.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	20,000.00	4,608.000	9,216.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	10,000.00	175.000	262.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	20,000.00	340.000	680.00
06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	1.00	1.000	1,100.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,300.000	5.00	15.000	34,500.00
06256001	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	2.000	500.00	385.000	770.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	500.00	385.000	770.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	6,000.000	3.00	3.500	21,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	20.00	18.000	900.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,100.000	1.00	4.000	4,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.00	5.000	2,500.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	400.00	914.000	2,742.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.500	800.00	232.000	1,508.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.000	600.00	580.000	8,700.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	155.000	10.00	6.000	930.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	10.00	6.000	1,500.00
06666230	007	PAVEMENT SEALER 24"	LF	12.000	175.00	107.000	1,284.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	175.000	1.00	4.000	700.00
06666232	007	PAVEMENT SEALER (WORD)	EA	175.000	1.00	4.000	700.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	6.000	1,000.00	2,010.000	12,060.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	28.000	40.00	48.000	1,344.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	28.000	20.00	13.000	364.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	6.000	500.00	1,112.000	6,672.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	12.000	100.00	46.000	552.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	2,000.00	2,010.000	20.10

06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	800.00	709.000	14.18
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	550.00	232.000	13.92
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.110	600.00	107.000	11.77
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	1.100	6.00	4.000	4.40
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	1.100	6.00	4.000	4.40
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	10,000.000	9.00	2.000	20,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.00	1.000	2,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	70.00	33.000	8,250.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	30.00	9.000	2,250.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	70.00	37.000	11,100.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	30.00	11.000	2,750.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	70.00	33.000	9,900.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	23.00	9.000	2,250.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	2.00	20.000	30,000.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	210.000	20.00	8.000	1,680.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	200.000	2.00	8.000	1,600.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	2.00	8.000	1,600.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	200.000	20.00	8.000	1,600.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.000	1,200.00	3,349.000	3,349.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	10,000.00	8,160.000	16,320.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	10,000.00	2,099.000	6,297.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	9,000.000	1.00	2.000	18,000.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,350.000	1.00	1.000	10,350.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,370.000	1.00	2.000	24,740.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	16,400.000	1.00	4.000	65,600.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,890.000	1.00	1.000	16,890.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	17,840.000	1.00	2.000	35,680.00
06866293		INS TRF SIG PL AM (STRAN)(INSTLL ONLY)	EA	1,600.000	0.00	4.000	6,400.00
06876001	000	PED POLE ASSEMBLY	EA	7,000.000	1.00	12.000	84,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	3,000.000	1.00	20.000	60,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.00	2.000	10,000.00
60046031	000	ITS COM CBL (ETHERNET)	LF	5.000	2,000.00	470.000	2,350.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	8.00	3.000	24,000.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,000.000	3.00	15.000	120,000.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	3.00	10.000	80,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	398,886.000	398,886.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	-2,472.000	-2,472.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	142,931.990	142,931.99
		Electrical Services Item 628					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	7,260.110	7,260.11

TOTAL ITEM EARNINGS TO DATE \$1,696,334.37