



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/06/21**

CONTRACT ID: **001608036**
PROJECT: **NH 1802(611)**
CONTRACT: **08183022**
AWARD AMOUNT: **\$1,345,680.00**
PROJECTED AMOUNT: **\$1,345,680.00**
ADJ. PROJECTED AMOUNT: **\$1,476,962.76**
CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **SL 368**
DISTRICT NAME: **SAN ANTONIO**
COUNTY: **BEXAR**
AREA ENGINEER: **Eddie Reyes, P.E.**
AREA NUMBER: **058**

ESTIMATE NUMBER: **0022**
ESTIMATE PAID:
ESTIMATE PERIOD: **07/01/2020** to **07/22/2020**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **92.12**
% RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**
AWARD DATE: **08/30/2018**
NOTICE TO PROCEED DATE: **09/19/2018**
WORK BEGIN DATE: **11/09/2018**
ACCEPTED DATE: **07/14/2020**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0022

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,485,448.81	\$1,475,548.81	\$9,900.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,485,448.81	\$1,475,548.81	\$9,900.00
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
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OWED TO CONTRACTOR	\$1,485,448.81	\$1,475,548.81	\$9,900.00
PREVIOUS ACCOUNT BALANCE			(\$5,279.84)
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CURRENT BALANCE			\$4,620.16
PAID TO CONTRACTOR			\$4,620.16

Estimate Number 0021

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$5,279.84)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$5,279.84)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$5,279.84)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE:	11/09/2018	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	10/19/2018	LIQ DAMAGE RATE:	\$685.00
BID DAYS:	165	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0	DAYS AT	
CURRENT DAYS:	165	PER DAY	\$685.00
DAYS CHARGED TO DATE:	152	TOTAL:	\$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/01/2020		1	AWAITING AE ACCEPTANCE	17	0	17
07/02/2020		1	AWAITING AE ACCEPTANCE			
07/03/2020		1	AWAITING AE ACCEPTANCE			
07/04/2020		1	SATURDAY	AWAIT FINAL ACCEPT		5
07/05/2020		1	SUNDAY	AWAITING AE ACCEPT		5
07/06/2020		1	AWAITING AE ACCEPTANCE	AWAITING FINAL DOC		2
07/07/2020		1	AWAITING AE ACCEPTANCE	OTHER - SEE RMRKS		1
07/08/2020		1	WORK ACCEPTED	SATURDAY		1
07/09/2020		1	AWAIT FINAL ACCEPT	SUNDAY		1
07/10/2020		1	AWAIT FINAL ACCEPT	WORK ACCEPTED		1
07/11/2020		1	AWAIT FINAL ACCEPT	WORK COMPL & ACC		1
07/12/2020		1	AWAIT FINAL ACCEPT			
07/13/2020		1	AWAIT FINAL ACCEPT			
07/14/2020		1	WORK COMPL & ACCEP			
07/15/2020		1	AWAITING FINAL DOCUMENTATION			
07/16/2020		1	AWAITING FINAL DOCUMENTATION			
07/17/2020		1	Project Documents submitted to DCO			

WORK PERFORMED THIS PERIOD

Estimate Number 0022

PROJECT NH 1802(611)

CONTROL 001608036

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0245	05006001	000	MOBILIZATION	LS	100,000.000	0.083	\$8,300.00	0.83	0.83

PROJECT ROW 16-8-40

CONTROL 001608040

CATEGORY 001

DESCRIPTION JOINT BID CPS GAS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1060	05006001	000	MOBILIZATION	LS	100,000.000	0.006	\$600.00	0.06	0.06

CATEGORY 002

DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1140	05006001	000	MOBILIZATION	LS	100,000.000	0.002	\$200.00	0.03	0.03

CATEGORY 003

DESCRIPTION JOINT BID SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1275	05006001	000	MOBILIZATION	LS	100,000.000	0.008	\$800.00	0.08	0.08

TOTAL ITEM EARNINGS THIS ESTIMATE

\$9,900.00

WORK PERFORMED THIS PERIOD

Estimate Number 0021

PROJECT NH 1802(611) CONTROL 001608036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0136	03106009		PRIME COAT (MC-30)	GAL	3.710	-850.360	-\$3,154.84	850.36	0.00
0145	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	85.000	-25.000	-\$2,125.00	25.00	0.00
0723	96086009		UNIQUE CHANGE ORDER ITEM 9 ADDITIONAL SIDEWALK	DOL	59,059.000	1.000	\$59,059.00	1.00	1.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-59,059.000	-\$59,059.00	1,000.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$-5,279.84

CONTRACT LINE ITEMS

PROJECT NH 1802(611) CONTROL 001608036
 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	1,500.000	18.000	0.000	18.00	27,000.00
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	5.000	627.000	0.000	627.00	3,135.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	85.000	0.000	98.33	491.65
0075	01046021	000	REMOVING CONC (CURB)	LF	2.000	2,603.000	0.000	2,603.00	5,206.00
0080	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	0.500	508.000	0.000	508.00	254.00
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	5.000	565.000	0.000	622.77	3,113.85
0090	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	6.000	3,473.000	0.000	4,417.89	26,507.34
0095	01106001	000	EXCAVATION (ROADWAY)	CY	22.000	2,323.000	0.000	2,323.00	51,106.00
0100	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.000	1,632.000	0.000	1,632.00	22,848.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	6,763.000	0.000	6,763.00	20,289.00
0110	01626002	000	BLOCK SODDING	SY	5.000	6,763.000	0.000	6,763.00	33,815.00
0115	01686001	000	VEGETATIVE WATERING	MG	50.000	105.500	0.000	105.00	5,250.00
0120	02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	50.000	342.000	468.000	876.42	43,821.00
0125	02756001	000	CEMENT	TON	200.000	23.000	0.000	25.00	5,000.00
0130	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	5.000	2,080.000	0.000	2,215.28	11,076.40
0140	03166015	000	ASPH (AC-15P)	GAL	3.250	790.000	0.000	1,063.00	3,454.75
0150	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	75.000	1,417.000	0.000	1,264.39	94,829.25
0155	03406064	000	D-GR HMA(SQ) TY-C SAC-B PG76-22	TON	80.000	1,335.000	0.000	1,305.17	104,413.60
0165	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	10,881.000	0.000	10,881.00	10,881.00
0175	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	15.200	0.000	15.20	5,320.00
0180	04206074	000	CL C CONC (MISC)	CY	600.000	7.000	0.000	7.56	4,536.00
0185	04326003	000	RIPRAP (CONC)(6 IN)	CY	450.000	6.000	0.000	20.40	9,180.00
0190	04646018	000	RC PIPE (CL IV)(24 IN)	LF	125.000	244.000	0.000	244.00	30,500.00
0195	04646021	000	RC PIPE (CL IV)(42 IN)	LF	300.000	102.000	0.000	102.00	30,600.00
0200	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0205	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	10,000.000	3.000	0.000	3.00	30,000.00
0210	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0215	04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0220	04656203	000	INLET (COMPL)(CURB)(TY 1)	EA	12,500.000	1.000	0.000	1.00	12,500.00
0225	04656268	000	INLET (COMPL) (EXT)(TY I)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0230	04656378	000	INLET (COMPL) (TRAFFIC) (TY X - 5)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0235	04966002	000	REMOV STR (INLET)	EA	300.000	4.000	0.000	4.00	1,200.00
0240	04966007	000	REMOV STR (PIPE)	LF	20.000	18.000	0.000	18.00	360.00
0245	05006001	000	MOBILIZATION	LS	100,000.000	0.833	0.000	0.83	83,300.00
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,750.000	10.000	0.000	10.00	27,500.00
0255	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.500	112.000	0.000	177.78	2,400.03
0260	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	6.000	112.000	0.000	177.78	1,066.68
0265	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	1,130.000	0.000	645.00	1,451.25
0270	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	1,130.000	0.000	645.00	161.25
0275	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	203.000	0.000	860.00	3,440.00
0280	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	203.000	0.000	860.00	860.00
0285	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	1,520.000	0.000	720.00	14,400.00
0290	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	20.000	80.000	0.000	80.00	1,600.00
0295	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	1,360.000	0.000	1,100.00	5,500.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	180.000	0.000	120.00	600.00
0305	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.000	1,520.000	0.000	720.00	5,040.00
0310	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	7.000	80.000	0.000	120.00	840.00
0315	05296001	000	CONC CURB (TY I)	LF	17.500	55.000	0.000	227.00	3,972.50
0320	05296002	000	CONC CURB (TY II)	LF	17.500	1,339.000	0.000	2,447.00	42,822.50
0325	05306004	000	DRIVEWAYS (CONC)	SY	85.000	180.000	0.000	260.83	22,170.55
0330	05316001	000	CONC SIDEWALKS (4")	SY	50.000	605.000	0.000	626.94	31,347.00
0335	05316018	000	CURB RAMPS (TY 1)	SY	100.000	26.000	0.000	27.95	2,795.00
0340	05316020	000	CURB RAMPS (TY 3)	SY	100.000	15.000	0.000	15.46	1,546.00
0345	05366002	000	CONC MEDIAN	SY	60.000	179.000	0.000	78.93	4,735.80
0350	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	16.000	10.000	0.000	10.00	160.00
0355	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	149.000	0.000	149.00	2,384.00
0360	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	99.000	0.000	99.00	3,366.00
0365	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	165.000	0.000	165.00	2,640.00
0370	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	198.000	0.000	198.00	7,128.00
0375	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	913.000	0.000	913.00	913.00
0380	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	256.000	0.000	256.00	448.00
0385	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	900.000	2.000	0.000	2.00	1,800.00
0390	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	33.750	0.000	33.75	1,181.25
0395	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.000	36.000	0.000	36.00	540.00
0400	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	6.000	0.000	6.00	2,700.00
0405	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	1.000	0.000	1.00	500.00
0410	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	50.000	6.000	0.000	3.00	150.00
0415	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	5.000	0.000	5.00	375.00
0435	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.750	1,435.000	0.000	4,080.00	7,140.00
0440	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	35.000	12.000	0.000	12.00	420.00
0445	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	2,718.000	0.000	5,250.00	7,875.00
0465	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	10.000	20.000	0.000	36.00	360.00
0470	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	1,403.000	0.000	1,694.00	2,541.00
0475	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	411.000	0.000	607.00	3,186.75
0480	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	8.000	0.000	9.00	1,125.00
0485	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	4.000	0.000	1.00	200.00
0490	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	8.000	0.000	9.00	1,575.00
0495	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	18.000	0.000	9.00	315.00
0500	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	736.000	0.000	730.00	730.00
0510	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.750	1,106.000	0.000	891.00	668.25
0515	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.000	20.000	0.000	18.00	36.00
0520	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	1,403.000	0.000	1,637.00	1,637.00
0550	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	1,830.000	0.000	1,533.00	1,533.00
0555	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.500	736.000	0.000	700.00	1,050.00
0560	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.250	1,106.000	0.000	1,079.00	1,348.75
0565	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	1,830.000	0.000	1,550.00	1,937.50
0570	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	116.000	0.000	113.00	452.00
0575	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	94.000	0.000	64.00	256.00
0580	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0585	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,500.000	1.000	0.000	1.00	4,500.00
0587	06816001	000	TEMP TRAF SIGNALS	EA	5,747.750	0.000	1.000	1.00	5,747.75

CO#001 - MCNAY CHANGES, SIGNAL, OIL, ETC.

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 \$
0590	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	335.000	12.000	0.000	12.00	4,020.00
0595	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	335.000	5.000	0.000	5.00	1,675.00
0600	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	335.000	12.000	0.000	12.00	4,020.00
0605	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	335.000	8.000	0.000	8.00	2,680.00
0610	06826005	000	VEH SIG SEC (12")LED(RED)	EA	335.000	12.000	0.000	12.00	4,020.00
0615	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	335.000	4.000	0.000	4.00	1,340.00
0620	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	550.000	4.000	0.000	4.00	2,200.00
0625	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	12.000	0.000	12.00	840.00
0630	06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	3.000	0.000	3.00	270.00
0635	06826025	000	BACK PLATE (12")(5 SEC)	EA	100.000	1.000	0.000	1.00	100.00
0640	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.250	770.000	0.000	770.00	962.50
0645	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	2,950.000	0.000	2,950.00	5,162.50
0650	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	770.000	0.000	770.00	770.00
0655	06866018	000	INS TRF SIG PL AM (S)STR(TY C)(36")LUM	EA	6,300.000	1.000	0.000	1.00	6,300.00
0660	06876001	000	PED POLE ASSEMBLY	EA	1,900.000	2.000	0.000	2.00	3,800.00
0665	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	4.000	0.000	4.00	3,400.00
0670	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,100.000	1.000	0.000	1.00	3,100.00
0675	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	50.000	1.000	0.000	1.00	50.00
0680	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	200.000	4.000	0.000	4.00	800.00
0685	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	2.000	0.000	2.00	4,000.00
0690	60256001	000	RADAR PRESENCE DETECTOR	EA	6,500.000	4.000	0.000	4.00	26,000.00
0695	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.000	758.000	0.000	758.00	2,274.00
0705	96086001		UNIQUE CHANGE ORDER ITEM 1 SURVEY REWORK	DOL	1,442.720	0.000	1.000	1.00	1,442.72
0707	96086002		UNIQUE CHANGE ORDER ITEM 2 CONCRETE CAP - CPS GAS MAIN	DOL	1,272.600	0.000	1.000	1.00	1,272.60
0709	96086003		UNIQUE CHANGE ORDER ITEM 3 PED BUTTON EXTENSION	DOL	1,494.050	0.000	1.000	1.00	1,494.05
0711	96086004		UNIQUE CHANGE ORDER ITEM 4 12-7 SIGNAL CONDUCTOR	DOL	3,905.700	0.000	1.000	1.00	3,905.70
0713	96086005		UNIQUE CHANGE ORDER ITEM 5 SIGNAL HEAD ALTERATIONS	DOL	8,409.880	0.000	1.000	1.00	8,409.88
0717	96086006		UNIQUE CHANGE ORDER ITEM 6 SW3P DEBRIS REMOVAL	DOL	5,768.000	0.000	1.000	1.00	5,768.00
0719	96086007		UNIQUE CHANGE ORDER ITEM 7 ACT OF GOD - HMA REPLACEMENT	DOL	16,726.930	0.000	1.000	1.00	16,726.93
0721	96086008		UNIQUE CHANGE ORDER ITEM 8 MCNAY DRIVEWAY	DOL	17,541.290	0.000	1.000	1.00	17,541.29
0723	96086009		UNIQUE CHANGE ORDER ITEM 9 ADDITIONAL SIDEWALK	DOL	59,059.000	0.000	1.000	1.00	59,059.00
								Category Subtotal	\$1,212,059.82

CATEGORY 002

DESCRIPTION

CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	9,849.82	9,849.82

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0825	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	8,269.26	8,269.26
Category Subtotal									\$18,119.08

PROJECT ROW 16-8-40 CONTROL 001608040

CATEGORY 001 DESCRIPTION JOINT BID CPS GAS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	04006006	000	CUT & RESTORING PAV	SY	120.000	80.000	0.000	27.00	3,240.00
1050	04016001	000	FLOWABLE BACKFILL	CY	125.000	58.000	0.000	57.00	7,125.00
1055	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.750	1,029.000	0.000	987.00	2,714.25
1060	05006001	000	MOBILIZATION	LS	100,000.000	0.062	0.000	0.06	6,200.00
1065	71866002	000	NGP (MAIN) (8" PLASTIC W/ TW)	LF	80.000	1,029.000	0.000	1,019.00	81,520.00
Category Subtotal									\$100,799.25

CATEGORY 002 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1140	05006001	000	MOBILIZATION	LS	100,000.000	0.025	0.000	0.03	2,500.00
1145	71846001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	103.000	0.000	68.80	68.80
1150	71846002	000	DUCTILE IRON FITTINGS	TON	1.000	1.000	0.000	0.28	0.28
1155	71846003	000	HYDROSTATIC PRESSURE TEST	EA	2,000.000	1.000	0.000	1.00	2,000.00
1160	71846004	000	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	1,500.000	2.000	0.000	2.00	3,000.00
1165	71846005	000	FLOWABLE FILL BACKFILL	CY	180.000	17.000	0.000	17.00	3,060.00
1175	71846007	000	PIPE WATER MAIN (PVC)(10")	LF	125.000	67.000	0.000	71.50	8,937.50
1180	71846008	000	GATE VALVE AND BOX (COMPLETE)(10")	EA	2,500.000	1.000	0.000	1.00	2,500.00
1190	71846010	000	TIE-IN (COMPLETE)(10")	EA	5,000.000	1.000	0.000	2.00	10,000.00
1200	71846012	000	CONCRETE SADDLE	CY	650.000	5.000	0.000	5.00	3,250.00
Category Subtotal									\$35,316.58

CATEGORY 003 DESCRIPTION JOINT BID SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1275	05006001	000	MOBILIZATION	LS	100,000.000	0.080	0.000	0.08	8,000.00
1280	71856001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.000	215.000	0.000	233.36	233.36
1285	71856002	000	SAN SWR PRECAST MANHOLE (COMPL)	EA	12,000.000	4.000	0.000	4.00	48,000.00
1305	71856006	000	BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	30,000.000	1.000	0.000	1.00	30,000.00
1310	71856007	000	SAN SWR POST TELEVISION INSPECTION	LF	4.000	215.000	0.000	189.08	756.32
1315	71856008	000	SAN SWR FLOWABLE FILL	CY	180.000	49.000	0.000	49.00	8,820.00
1320	71856009	000	SAN SWR (18")(SDR26 PVC)	LF	100.000	215.000	0.000	233.36	23,336.00
1325	71856010	000	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	1.000	8.000	0.000	8.40	8.40
Category Subtotal									\$119,154.08

PROJECT NH 1802(611) CONTROL 001608036

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 (\$)
0135	02756014	000	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	8.000	2,080.000	-2,080.000	0.000	0.00
0136	03106009		PRIME COAT (MC-30)	GAL	3.710	0.000	850.360	0.000	0.00
			CO#001 - MCNAY CHANGES, SIGNAL, OIL, ETC.						
0145	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	85.000	25.000	0.000	0.000	0.00
0160	03406244	000	D-GR HMA(SQ) TY-C PG64-22 (LEVEL-UP)	TON	125.000	26.000	0.000	0.000	0.00
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.750	346.000	0.000	0.000	0.00
0281	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.000	378.000	0.000	0.000	0.00
0425	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	1.000	906.000	0.000	0.000	0.00
0430	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	1,534.000	0.000	0.000	0.00
0450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	938.000	0.000	0.000	0.00
0455	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	184.000	0.000	0.000	0.00
0460	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	5.000	65.000	0.000	0.000	0.00
0505	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	3.000	65.000	0.000	0.000	0.00
0525	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	411.000	0.000	0.000	0.00
0530	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	8.000	0.000	0.000	0.00
0535	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	85.000	4.000	0.000	0.000	0.00
0540	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	75.000	8.000	0.000	0.000	0.00
0545	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	18.000	0.000	0.000	0.00
0700	61856002	000	TMA (STATIONARY)	DAY	100.000	24.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0820	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 16-8-40 CONTROL 001608040

CATEGORY 002 DESCRIPTION JOINT BID SAWS WATER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1170	71846006	000	PIPE WATER MAIN (PVC)(8")	LF	150.000	5.000	0.000	0.000	0.00
1185	71846009	000	TIE-IN (COMPLETE)(8")	EA	5,000.000	1.000	0.000	0.000	0.00
1195	71846011	000	ADJUST VALVE BOX	EA	300.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003

DESCRIPTION JOINT BID SAWS SEWER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1290	71856003	000	GROUT ABANDONMENT SEWER MAIN (4")	LF	1.000	59.000	0.000	0.000	0.00
1295	71856004	000	GROUT ABANDONMENT SEWER MAIN (12")	LF	1.000	16.000	0.000	0.000	0.00
1300	71856005	000	GROUT ABANDONMENT SEWER MAIN (18")	LF	10.000	166.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,485,448.81

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,500.000	18.00	18.000	27,000.00
01046011	000	REMOVING CONC (MEDIANS)	SY	5.000	627.00	627.000	3,135.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	5.000	85.00	98.330	491.65
01046021	000	REMOVING CONC (CURB)	LF	2.000	2,603.00	2,603.000	5,206.00
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	0.500	508.00	508.000	254.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	5.000	565.00	622.770	3,113.85
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	6.000	3,473.00	4,417.890	26,507.34
01106001	000	EXCAVATION (ROADWAY)	CY	22.000	2,323.00	2,323.000	51,106.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.000	1,632.00	1,632.000	22,848.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.000	6,763.00	6,763.000	20,289.00
01626002	000	BLOCK SODDING	SY	5.000	6,763.00	6,763.000	33,815.00
01686001	000	VEGETATIVE WATERING	MG	50.000	105.50	105.000	5,250.00
02476053	000	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	50.000	342.00	876.420	43,821.00
02756001	000	CEMENT	TON	200.000	23.00	25.000	5,000.00
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	5.000	2,080.00	2,215.280	11,076.40
03166015	000	ASPH (AC-15P)	GAL	3.250	790.00	1,063.000	3,454.75
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	75.000	1,417.00	1,264.390	94,829.25
03406064	000	D-GR HMA(SQ) TY-C SAC-B PG76-22	TON	80.000	1,335.00	1,305.170	104,413.60
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	10,881.00	10,881.000	10,881.00
04006006	000	CUT & RESTORING PAV	SY	120.000	80.00	27.000	3,240.00
04016001	000	FLOWABLE BACKFILL	CY	125.000	58.00	57.000	7,125.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.750	1,029.00	987.000	2,714.25
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	15.20	15.200	5,320.00
04206074	000	CL C CONC (MISC)	CY	600.000	7.00	7.560	4,536.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	450.000	6.00	20.400	9,180.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	125.000	244.00	244.000	30,500.00
04646021	000	RC PIPE (CL IV)(42 IN)	LF	300.000	102.00	102.000	30,600.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	7,500.000	1.00	1.000	7,500.00
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	10,000.000	3.00	3.000	30,000.00
04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	8,500.000	1.00	1.000	8,500.00
04656032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	9,000.000	1.00	1.000	9,000.00
04656203	000	INLET (COMPL)(CURB)(TY 1)	EA	12,500.000	1.00	1.000	12,500.00
04656268	000	INLET (COMPL) (EXT)(TY I)	EA	5,500.000	1.00	1.000	5,500.00
04656378	000	INLET (COMPL) (TRAFFIC) (TY X - 5)	EA	25,000.000	2.00	2.000	50,000.00
04966002	000	REMOV STR (INLET)	EA	300.000	4.00	4.000	1,200.00
04966007	000	REMOV STR (PIPE)	LF	20.000	18.00	18.000	360.00
05006001	000	MOBILIZATION	LS	100,000.000	1.00	1.000	100,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,750.000	10.00	10.000	27,500.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.500	112.00	177.780	2,400.03
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	6.000	112.00	177.780	1,066.68
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.250	1,130.00	645.000	1,451.25
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	1,130.00	645.000	161.25
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	203.00	860.000	3,440.00

05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	203.00	860.000	860.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	1,520.00	720.000	14,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	20.000	80.00	80.000	1,600.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	1,360.00	1,100.000	5,500.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	180.00	120.000	600.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	7.000	1,520.00	720.000	5,040.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	7.000	80.00	120.000	840.00
05296001	000	CONC CURB (TY I)	LF	17.500	55.00	227.000	3,972.50
05296002	000	CONC CURB (TY II)	LF	17.500	1,339.00	2,447.000	42,822.50
05306004	000	DRIVEWAYS (CONC)	SY	85.000	180.00	260.830	22,170.55
05316001	000	CONC SIDEWALKS (4")	SY	50.000	605.00	626.940	31,347.00
05316018	000	CURB RAMPS (TY 1)	SY	100.000	26.00	27.950	2,795.00
05316020	000	CURB RAMPS (TY 3)	SY	100.000	15.00	15.460	1,546.00
05366002	000	CONC MEDIAN	SY	60.000	179.00	78.930	4,735.80
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	16.000	10.00	10.000	160.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	149.00	149.000	2,384.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	34.000	99.00	99.000	3,366.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	165.00	165.000	2,640.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	198.00	198.000	7,128.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	913.00	913.000	913.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	256.00	256.000	448.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	900.000	2.00	2.000	1,800.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	33.75	33.750	1,181.25
06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	15.000	36.00	36.000	540.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	6.00	6.000	2,700.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	1.00	1.000	500.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	50.000	6.00	3.000	150.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	5.00	5.000	375.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.750	1,435.00	4,080.000	7,140.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	35.000	12.00	12.000	420.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	2,718.00	5,250.000	7,875.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	10.000	20.00	36.000	360.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	1,403.00	1,694.000	2,541.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.250	411.00	607.000	3,186.75
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	8.00	9.000	1,125.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	200.000	4.00	1.000	200.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	175.000	8.00	9.000	1,575.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	35.000	18.00	9.000	315.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	736.00	730.000	730.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.750	1,106.00	891.000	668.25
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	2.000	20.00	18.000	36.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	1,403.00	1,637.000	1,637.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.000	1,830.00	1,533.000	1,533.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.500	736.00	700.000	1,050.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.250	1,106.00	1,079.000	1,348.75
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	1,830.00	1,550.000	1,937.50
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	116.00	113.000	452.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	94.00	64.000	256.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	15,000.000	1.00	1.000	15,000.00

06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,500.000	1.00	1.000	4,500.00
06816001		TEMP TRAF SIGNALS	EA	5,747.750	0.00	1.000	5,747.75
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	335.000	12.00	12.000	4,020.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	335.000	5.00	5.000	1,675.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	335.000	12.00	12.000	4,020.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	335.000	8.00	8.000	2,680.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	335.000	12.00	12.000	4,020.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	335.000	4.00	4.000	1,340.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	550.000	4.00	4.000	2,200.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	12.00	12.000	840.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	3.00	3.000	270.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	100.000	1.00	1.000	100.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.250	770.00	770.000	962.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	2,950.00	2,950.000	5,162.50
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	770.00	770.000	770.00
06866018	000	INS TRF SIG PL AM (S)STR(TY C)(36")LUM	EA	6,300.000	1.00	1.000	6,300.00
06876001	000	PED POLE ASSEMBLY	EA	1,900.000	2.00	2.000	3,800.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	4.00	4.000	3,400.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,100.000	1.00	1.000	3,100.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	50.000	1.00	1.000	50.00
06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	200.000	4.00	4.000	800.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,000.000	2.00	2.000	4,000.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,500.000	4.00	4.000	26,000.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.000	758.00	758.000	2,274.00
71846001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	103.00	68.800	68.80
71846002	000	DUCTILE IRON FITTINGS	TON	1.000	1.00	0.280	0.28
71846003	000	HYDROSTATIC PRESSURE TEST	EA	2,000.000	1.00	1.000	2,000.00
71846004	000	TEMPORARY BLOW-OFF(COMPLETE)(2")	EA	1,500.000	2.00	2.000	3,000.00
71846005	000	FLOWABLE FILL BACKFILL	CY	180.000	17.00	17.000	3,060.00
71846007	000	PIPE WATER MAIN (PVC)(10")	LF	125.000	67.00	71.500	8,937.50
71846008	000	GATE VALVE AND BOX (COMPLETE)(10")	EA	2,500.000	1.00	1.000	2,500.00
71846010	000	TIE-IN (COMPLETE)(10")	EA	5,000.000	1.00	2.000	10,000.00
71846012	000	CONCRETE SADDLE	CY	650.000	5.00	5.000	3,250.00
71856001	000	SAN SWR TRENCH EXCAVATION PROTECTION	LF	1.000	215.00	233.360	233.36
71856002	000	SAN SWR PRECAST MANHOLE (COMPL)	EA	12,000.000	4.00	4.000	48,000.00
71856006	000	BYPASS PUMPING FOR SMALL DIA SAN SWRS	LS	30,000.000	1.00	1.000	30,000.00
71856007	000	SAN SWR POST TELEVISION INSPECTION	LF	4.000	215.00	189.080	756.32
71856008	000	SAN SWR FLOWABLE FILL	CY	180.000	49.00	49.000	8,820.00
71856009	000	SAN SWR (18")(SDR26 PVC)	LF	100.000	215.00	233.360	23,336.00
71856010	000	SAN SWR PRECAST MANHOLES (EXTRA DEPTH)	LF	1.000	8.00	8.400	8.40
71866002	000	NGP (MAIN) (8" PLASTIC W/ TW)	LF	80.000	1,029.00	1,019.000	81,520.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	8,269.260	8,269.26
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	9,849.820	9,849.82
96086001		UNIQUE CHANGE ORDER ITEM 1 SURVEY REWORK	DOL	1,442.720	0.00	1.000	1,442.72
96086002		UNIQUE CHANGE ORDER ITEM 2 CONCRETE CAP - CPS GAS MAIN	DOL	1,272.600	0.00	1.000	1,272.60
96086003		UNIQUE CHANGE ORDER ITEM 3 PED BUTTON EXTENSION	DOL	1,494.050	0.00	1.000	1,494.05

96086004	UNIQUE CHANGE ORDER ITEM 4 12-7 SIGNAL CONDUCTOR	DOL	3,905.700	0.00	1.000	3,905.70
96086005	UNIQUE CHANGE ORDER ITEM 5 SIGNAL HEAD ALTERATIONS	DOL	8,409.880	0.00	1.000	8,409.88
96086006	UNIQUE CHANGE ORDER ITEM 6 SW3P DEBRIS REMOVAL	DOL	5,768.000	0.00	1.000	5,768.00
96086007	UNIQUE CHANGE ORDER ITEM 7 ACT OF GOD - HMA REPLACEMENT	DOL	16,726.930	0.00	1.000	16,726.93
96086008	UNIQUE CHANGE ORDER ITEM 8 MCNAY DRIVEWAY	DOL	17,541.290	0.00	1.000	17,541.29
96086009	UNIQUE CHANGE ORDER ITEM 9 ADDITIONAL SIDEWALK	DOL	59,059.000	0.00	1.000	59,059.00

TOTAL ITEM EARNINGS TO DATE \$1,485,448.81