



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **104601032**
 PROJECT: **F 2021(695)**
 CONTRACT: **07213204**
 AWARD AMOUNT: **\$14,610,296.05**
 PROJECTED AMOUNT: **\$14,754,596.05**
 ADJ. PROJECTED AMOUNT: **\$15,123,396.35**
 CONTRACTOR: **J.D. ABRAMS, L.P.**

HIGHWAY: **FM 659**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Rene Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0035**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/28/2024** to **07/27/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **99.47**
 % RETAINAGE: **0.00**

LETTING DATE: **07/02/2021**
 AWARD DATE: **07/29/2021**
 NOTICE TO PROCEED DATE: **08/18/2021**
 WORK BEGIN DATE: **10/06/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,414,256.70	\$15,377,288.10	\$36,968.60
PARTICIPATING	\$12,523,045.75	\$12,493,470.87	\$29,574.88
NON-PARTICIPATING	\$2,891,210.95	\$2,883,817.23	\$7,393.72
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$5,000.00	\$5,000.00	\$0.00
DISINCENTIVE	(\$5,000.00)	(\$5,000.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$15,414,256.70	\$15,377,288.10	\$36,968.60
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	10/06/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/17/2021	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	283	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	92	DAYS AT	
<u>CURRENT DAYS:</u>	375	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	373	TOTAL:	\$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>
06/28/2024		1	AWAIT FINAL ACCEPT
06/29/2024		1	SATURDAY
06/30/2024		1	SUNDAY
07/01/2024		1	AWAIT FINAL ACCEPT
07/02/2024		1	AWAIT FINAL ACCEPT
07/03/2024		1	AWAIT FINAL ACCEPT
07/04/2024		1	HOLIDAY
07/05/2024		1	AWAIT FINAL ACCEPT
07/06/2024		1	SATURDAY
07/07/2024		1	SUNDAY
07/08/2024		1	AWAIT FINAL ACCEPT
07/09/2024		1	AWAIT FINAL ACCEPT
07/10/2024		1	AWAIT FINAL ACCEPT
07/11/2024		1	AWAIT FINAL ACCEPT
07/12/2024		1	AWAIT FINAL ACCEPT
07/13/2024		1	SATURDAY
07/14/2024		1	SUNDAY
07/15/2024		1	AWAIT FINAL ACCEPT
07/16/2024		1	AWAIT FINAL ACCEPT
07/17/2024		1	AWAIT FINAL ACCEPT
07/18/2024		1	AWAIT FINAL ACCEPT
07/19/2024		1	AWAIT FINAL ACCEPT
07/20/2024		1	SATURDAY
07/21/2024		1	SUNDAY
07/22/2024		1	AWAIT FINAL ACCEPT
07/23/2024		1	AWAIT FINAL ACCEPT
07/24/2024		1	AWAIT FINAL ACCEPT
07/25/2024		1	AWAIT FINAL ACCEPT
07/26/2024		1	AWAIT FINAL ACCEPT
07/27/2024		1	SATURDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
AWAIT FINAL ACCEPT		20
HOLIDAY		1
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(695) CONTROL 104601032
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0152	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	36,968.600	\$36,968.60

Total Bid Quantity	QTY Paid To Date
1,000.00	56,675.15

TOTAL ITEM EARNINGS THIS ESTIMATE

\$36,968.60

CONTRACT LINE ITEMS

PROJECT F 2021(695) CONTROL 104601032
 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	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	2,137.000	0.000	1,455.44	21,831.60
0065	01106003	000	EXCAVATION (SPECIAL)	CY	577.000	9.000	0.000	9.00	5,193.00
0070	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	18.030	4,465.000	0.000	12,982.49	234,074.30
0075	01346002	000	BACKFILL (TY B)	STA	231.000	151.000	0.000	148.24	34,243.44
0080	30026001	000	MEMBRANE UNDERSEAL	GAL	4.350	31,159.000	0.000	32,570.00	141,679.50
0085	30046006	000	SPOT DIAMOND GRINDING ASPH PVMT	SY	8.310	15,559.000	0.000	30,066.42	249,851.95
0090	30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	81.000	17,136.000	0.000	17,852.92	1,446,086.52
0091	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	36,450.000	0.000	22,509.89	22,509.89
0092	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	36,450.000	0.000	20,429.03	20,429.03
0093	05856010	000	RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	41,400.000	0.000	21,973.00	21,973.00
0095	03486003	003	TBWC (ASPHALT)(PG 76-22)	TON	897.750	326.000	1.494	371.31	333,343.56
0100	03486007	003	TBWC (MEMBRANE)	GAL	6.490	34,273.000	117.360	33,835.00	219,589.15
0105	03486013	003	TBWC (AGGREGATE) (TY C) (SAC-A)	TON	35.650	5,515.000	29.340	6,259.22	223,141.19
0110	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	30.000	53,012.000	637.900	53,810.47	1,614,314.10
0115	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	55.000	4,915.000	0.000	5,656.66	311,116.30
0120	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	172,920.000	-43,930.460	128,989.54	128,989.54
0123	03546045		PLANE ASPH CONC PAV (2")	SY	2.250	0.000	27,287.620	27,287.62	61,397.15
			CO_#1 - ADDED EXTRA 1/2" MAIN LANE MILL						
0125	03546146	000	PLANE ASPH CONC PAV (1.5"-2")	SY	2.880	2,448.000	0.000	2,448.00	7,050.24
0127	03546068		PLANE ASPH CONC PAV (2"-3")	SY	0.940	0.000	16,642.840	16,642.84	15,644.27
			CO_#1 - ADDED EXTRA 1" PAVEMENT EDGE MILL						
0130	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	394.000	992.000	0.000	1,072.00	422,368.00
0135	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	1,539.380	9.000	0.000	3.00	4,618.14
0140	04796012	000	ADJUSTING MANHOLES (TELEPHONE BOX)	EA	3,500.000	4.000	0.000	2.00	7,000.00
0145	05006001	000	MOBILIZATION	LS	1,400,000.000	0.500	0.000	0.50	700,000.00
0147	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,303.000	0.000	2.000	2.00	24,606.00
			CO_#2 - BARRICADES (NON-PARTICIPATING)						
0150	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,303.000	9.000	2.000	11.00	135,333.00
0152	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	56,675.15	56,675.15
0155	05296002	000	CONC CURB (TY II)	LF	9.900	1,630.000	0.000	63.00	623.70
0160	05296015	000	CONC CURB (TY C1)	LF	34.100	300.000	0.000	300.00	10,230.00
0165	05306004	000	DRIVEWAYS (CONC)	SY	47.030	1,377.000	0.000	1,317.83	61,977.55
0170	05316001	000	CONC SIDEWALKS (4")	SY	30.800	13,664.000	0.000	12,929.43	398,226.44
0175	05316004	000	CURB RAMPS (TY 1)	EA	770.000	9.000	0.000	9.00	6,930.00
0180	05606025	000	RELOCATE EXISTING MAILBOX	EA	609.000	11.000	0.000	11.00	6,699.00
0185	06106161	000	IN RD IL (TY SA) 30T-4-4 (250W EQ) LED	EA	4,200.000	124.000	0.000	130.00	546,000.00
0190	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.640	19,427.000	0.000	23,857.00	540,122.48
0195	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.640	1,833.000	0.000	3,340.00	75,617.60
0200	61856005	002	TMA (MOBILE OPERATION)	DAY	325.000	396.000	0.000	551.00	179,075.00
0205	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.150	16,137.000	0.000	17,214.00	37,010.10
0210	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	22,599.000	0.000	22,788.00	56,970.00
0215	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.500	31,293.000	0.000	31,124.33	108,935.16
0220	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,286.250	33.000	0.000	49.00	63,026.25

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 \$
0230	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,660.000	3.000	0.000	3.00	28,980.00
0235	63946001	000	SMART PHOTOCONTROL	EA	124.950	234.000	0.000	248.00	30,987.60
0240	07006001	000	POTHOLE REPAIR (STANDARD)	SY	18.000	600.000	0.000	30.00	540.00

Category Subtotal \$8,615,008.90

CATEGORY 003 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 \$
0301	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	288,573.04	288,573.04

Category Subtotal \$288,573.04

PROJECT STP 2021(694)HES CONTROL 104601037

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	110.000	312.000	0.000	312.00	34,320.00
0515	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	18.030	576.000	0.000	261.00	4,705.83
0520	03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	133.000	184.000	0.000	245.94	32,710.02
0525	03406272	003	TACK COAT	GAL	4.500	250.000	0.000	420.00	1,890.00
0530	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.300	7,589.000	0.000	8,329.00	10,827.70
0535	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	2.000	0.000	1.06	530.00
0540	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,250.000	1.000	0.000	1.00	1,250.00
0560	05286001	000	COLORLED TEXTURED CONC (4")	SY	46.260	1,678.000	0.000	1,984.13	91,785.86
0565	05296002	000	CONC CURB (TY II)	LF	9.900	148.000	0.000	676.00	6,692.40
0570	05296005	000	CONC CURB (MONO) (TY II)	LF	7.700	286.000	0.000	2,550.00	19,635.00
0575	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	6.050	12,653.000	0.000	13,436.00	81,287.80
0580	05306004	000	DRIVEWAYS (CONC)	SY	47.030	150.000	0.000	203.03	9,548.50
0585	05316001	000	CONC SIDEWALKS (4")	SY	30.800	672.000	0.000	760.72	23,430.18
0590	05316004	000	CURB RAMPS (TY 1)	EA	770.000	3.000	0.000	7.00	5,390.00
0595	05316016	000	CURB RAMPS (TY 21)	EA	990.000	3.000	0.000	1.00	990.00

Category Subtotal \$324,993.29

PROJECT STP 2021(694)HES CONTROL 104601039

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 \$
0755	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	110.000	815.000	0.000	755.91	83,150.10
0760	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	18.030	79.000	0.000	88.00	1,586.64
0765	05006001	000	MOBILIZATION	LS	1,400,000.000	0.150	0.000	0.15	210,000.00
0770	05286001	000	COLORLED TEXTURED CONC (4")	SY	46.260	7,244.000	0.000	7,934.51	367,050.43
0775	05296005	000	CONC CURB (MONO) (TY II)	LF	7.700	568.000	0.000	921.00	7,091.70
0780	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	6.050	41,133.000	0.000	40,750.50	246,540.53
0785	05316016	000	CURB RAMPS (TY 21)	EA	990.000	13.000	0.000	13.00	12,870.00

Category Subtotal \$928,289.40

PROJECT STP 2021(694)HES CONTROL 104601040
 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 \$
0945	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	110.000	297.000	0.000	415.03	45,653.30
0950	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	18.030	584.000	0.000	1,335.00	24,070.05
0955	03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	133.000	488.000	0.000	461.86	61,427.38
0960	03406272	003	TACK COAT	GAL	4.500	681.000	0.000	569.00	2,560.50
0965	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.300	15,252.000	0.000	12,774.23	16,606.50
0970	04506050	000	RAIL (HANDRAIL)(TY D)	LF	126.000	150.000	0.000	150.00	18,900.00
0975	05006001	000	MOBILIZATION	LS	1,400,000.000	0.060	0.000	0.02	28,000.00
0980	05286001	000	COLORLED TEXTURED CONC (4")	SY	46.260	5,560.000	0.000	5,899.91	272,929.85
0985	05296005	000	CONC CURB (MONO) (TY II)	LF	7.700	237.000	0.000	565.00	4,350.50
0990	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	6.050	28,758.000	0.000	29,050.00	175,752.50
0995	05316016	000	CURB RAMPS (TY 21)	EA	990.000	13.000	0.000	13.00	12,870.00

Category Subtotal \$663,120.58

PROJECT F 2021(695) CONTROL 104601043
 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 \$
1155	01006002	000	PREPARING ROW	STA	1,000.000	455.000	0.000	455.00	455,000.00
1160	01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	631.000	0.000	606.42	6,670.62
1165	01046011	000	REMOVING CONC (MEDIANS)	SY	15.000	269.000	119.310	388.31	5,824.65
1170	01046015	000	REMOVING CONC (SIDEWALKS)	SY	650.000	4.000	19.000	4.00	2,600.00
1175	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	40.000	122.000	12.303	198.67	7,946.80
1180	01046021	000	REMOVING CONC (CURB)	LF	11.000	25.000	499.000	524.00	5,764.00
1185	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	1,056.000	537.420	2,630.40	26,304.00
1190	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	50.000	10.000	61.910	193.47	9,673.50
1195	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	554.000	277.350	191.18	2,867.70
1205	01106003	000	EXCAVATION (SPECIAL)	CY	577.000	17.000	0.000	8.92	5,146.84
1210	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	18.030	1,502.000	43.932	554.19	9,992.04
1215	03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	133.000	6.000	149.230	155.23	20,645.59
1220	03406272	003	TACK COAT	GAL	4.500	14.500	104.018	95.00	427.50
1225	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	394.000	968.000	6.000	904.00	356,176.00
1230	04206007	000	CL A CONC (FLUME)	CY	500.000	12.000	1.200	19.49	9,745.00
1235	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	2.000	9.209	7.96	3,980.00
1245	04426012	001	STR STEEL (RAILS / POSTS / PLATES)	LB	5.000	3,894.500	0.000	3,894.50	19,472.50
1250	04506050	000	RAIL (HANDRAIL)(TY D)	LF	126.000	60.000	0.000	60.00	7,560.00
1255	04796001	000	ADJUSTING MANHOLES	EA	1,500.000	4.000	0.000	2.00	3,000.00
1260	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	1,539.380	1.000	4.000	4.00	6,157.52
1265	05006001	000	MOBILIZATION	LS	1,400,000.000	0.230	0.000	0.23	322,000.00
1270	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,303.000	6.000	5.000	10.00	123,030.00
1295	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	13.500	428.000	0.000	388.00	5,238.00
1300	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	33,698.000	0.000	30,916.00	108,206.00
1305	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	33,698.000	0.000	30,916.00	23,187.00
1310	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	953.000	0.000	799.00	3,995.00
1315	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	953.000	0.000	799.00	1,598.00
1320	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	11.000	2,420.000	0.000	2,120.00	23,320.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1325	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	7.000	80.000	0.000	60.00	420.00
1330	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.000	2,420.000	0.000	2,460.00	19,680.00
1335	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	6.500	80.000	0.000	60.00	390.00
1350	05296005	000	CONC CURB (MONO) (TY II)	LF	7.700	12.000	92.840	1,682.00	12,951.40
1355	05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	6.050	448.000	510.000	865.00	5,233.25
1360	05296015	000	CONC CURB (TY C1)	LF	34.100	499.000	0.000	229.00	7,808.90
1365	05296016	000	CONC CURB (TY F1)	LF	58.850	100.000	0.000	100.00	5,885.00
1370	05296018	000	CONC CURB (TY F3)	LF	133.600	50.000	0.000	50.00	6,680.00
1375	05306004	000	DRIVEWAYS (CONC)	SY	47.030	66.000	79.734	65.98	3,103.04
1380	05316001	000	CONC SIDEWALKS (4")	SY	30.800	1,488.000	0.000	1,282.12	39,489.29
1385	05316003	000	CONC SIDEWALKS (6")	SY	41.250	90.000	4.078	738.56	30,465.61
1390	05316013	000	CURB RAMPS (TY 10)	EA	770.000	2.000	1.000	1.00	770.00
1395	05316038	000	CURB RAMPS (TY 10) (MOD)	EA	1,210.000	1.000	1.000	3.00	3,630.00
1410	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	249.000	0.000	180.00	495.00
1415	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	231.000	1.000	0.000	1.00	231.00
1420	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.500	1.000	0.000	1.00	262.50
1425	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,023.750	171.000	1.000	172.00	176,085.00
1430	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	624.750	4.000	0.000	8.00	4,998.00
1435	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	716.750	2.000	0.000	4.00	2,867.00
1440	06106161	000	IN RD IL (TY SA) 30T-4-4 (250W EQ) LED	EA	4,200.000	121.000	0.000	130.00	546,000.00
1445	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.640	17,839.000	0.000	12,130.00	274,623.20
1450	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.640	2,872.000	0.000	5,256.00	118,995.84
1455	06186070	000	CONDT (RM) (2")	LF	52.500	64.000	0.000	42.00	2,205.00
1460	61856002	002	TMA (STATIONARY)	DAY	325.000	736.000	0.000	1,047.00	340,275.00
1465	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.150	18,981.000	0.000	19,491.00	41,905.65
1470	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	21,834.000	0.000	22,743.00	56,857.50
1475	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.500	27,009.000	0.000	27,639.00	96,736.50
1480	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,286.250	65.000	0.000	26.00	33,442.50
1485	06246028	000	REMOVE GROUND BOX	EA	210.000	86.000	0.000	24.00	5,040.00
1490	06286006	000	ELC SRV TY A 120/240 060(NS)SS(E)GC(O)	EA	6,284.250	2.000	0.000	2.00	12,568.50
1495	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,660.000	3.000	0.000	3.00	28,980.00
1500	06366001	001	ALUMINUM SIGNS (TY A)	SF	47.500	233.000	0.000	60.50	2,873.75
1505	63946001	000	SMART PHOTOCONTROL	EA	124.950	242.000	0.000	260.00	32,487.00
1510	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	630.000	56.000	0.000	43.00	27,090.00
1515	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	719.500	7.000	0.000	9.00	6,475.50
1520	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	432.500	30.000	0.000	29.00	12,542.50
1525	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	472.500	28.000	0.000	21.00	9,922.50
1535	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	52,009.000	0.000	5,887.00	5,887.00
1540	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	115,174.000	0.000	3,288.00	3,288.00
1545	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.100	61,721.000	0.000	8,802.00	18,484.20
1575	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	205,771.000	0.000	15,217.00	15,217.00
1580	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.150	1,339.000	0.000	548.00	630.20
1585	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.150	37,311.000	0.000	36,680.00	42,182.00
1590	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.100	7,445.000	0.000	11,869.00	60,531.90
1595	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	120.750	176.000	0.000	230.00	27,772.50
1600	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	141.750	2.000	0.000	13.00	1,842.75
1605	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	120.750	176.000	0.000	222.00	26,806.50
1610	06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	36.750	5.000	0.000	6.00	220.50

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 \$
1615	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	28,867.000	-28,867.000	3,761.00	940.25
1617	06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.750	0.000	15,336.670	14,083.00	10,562.25
			CO_#6 - ADD 6" STRIPE (ADD ITEM)						
1620	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.320	19,999.000	0.000	58,743.00	18,797.76
1625	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.500	1,339.000	0.000	257.00	128.50
1630	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	37,311.000	0.000	63,830.00	31,915.00
1635	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	7,445.000	0.000	14,171.00	35,427.50
1640	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	57.750	176.000	0.000	333.00	19,230.75
1645	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	73.500	2.000	0.000	7.00	514.50
1650	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	57.750	176.000	0.000	326.00	18,826.50
1655	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	26.250	5.000	0.000	6.00	157.50
1660	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.050	488.000	-488.000	40,919.00	42,964.95
1670	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.750	3,350.000	-3,350.000	3,194.00	2,395.50
1672	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.150	0.000	22,424.740	22,323.00	25,671.45
			CO_#6 - ADD 6" STRIPE (ADD ITEM)						
1675	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.850	19,999.000	0.000	23,179.00	19,702.15
1680	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	2.750	488.000	-488.000	491.00	1,350.25
1685	06666440	007	REFL PAV MRK TY II (Y)(CURB)	LF	1.300	3,497.000	0.000	16,372.00	21,283.60
1690	06726007	000	REFL PAV MRKR TY I-C	EA	3.150	15.000	0.000	16.00	50.40
1695	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	56.000	0.000	30.00	94.50
1700	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	4,188.000	0.000	4,450.00	14,017.50
1705	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	57,538.000	0.000	29,828.00	19,388.20
1710	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	16,519.000	0.000	7,569.00	6,812.10
1715	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	6,774.000	0.000	7,532.00	15,064.00
1720	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.100	1,995.000	0.000	3,383.00	10,487.30
1725	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	126.000	77.000	0.000	85.00	10,710.00
1735	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	126.000	18.000	0.000	23.00	2,898.00
1740	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,599.000	0.000	2,072.00	414.40
1745	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.210	9,925.000	0.000	7,849.00	1,648.29
1750	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	19,746.000	0.000	5,039.00	1,511.70
1755	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.800	3,977.000	0.000	12,064.00	9,651.20
1760	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	19.000	94.000	0.000	210.00	3,990.00
1765	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	21.000	2.000	0.000	11.00	231.00
1770	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	19.000	94.000	0.000	200.00	3,800.00

Category Subtotal \$4,099,493.74

PROJECT F 2021(695) CONTROL 104601044

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 \$
1990	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	57.000	0.000	56.00	560.00
1995	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	50.000	44.000	0.000	69.20	3,460.00
2000	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	420.000	40.000	0.000	64.10	26,922.00
2005	05286001	000	COLORED TEXTURED CONC (4")	SY	46.260	4.000	0.000	42.67	1,973.91
2010	05296008	000	CONC CURB & GUTTER (TY II)	LF	13.200	77.000	90.000	784.00	10,348.80
2020	05316006	000	CURB RAMPS (TY 3)	EA	990.000	5.000	0.000	4.00	3,960.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2025	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.150	1,780.000	0.000	2,242.00	29,482.30
2030	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	3,675.000	1.000	0.000	1.00	3,675.00
2035	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	393.750	3.000	0.000	3.00	1,181.25
2040	60076094	000	FIBER OPTIC FUSION SPLICE	EA	105.000	4.000	0.000	4.00	420.00
2045	60276008	000	GROUND BOX (PREPARE)	EA	1,050.000	1.000	0.000	1.00	1,050.00
2050	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.640	339.000	0.000	1,822.00	41,250.08
2055	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.640	243.000	0.000	256.00	5,795.84
2065	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.000	339.000	0.000	285.10	6,557.30
2070	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	33.750	1,780.000	0.000	2,036.00	68,715.00
2080	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	2.100	1,780.000	0.000	2,002.00	4,204.20
2085	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.500	520.000	0.000	881.00	3,083.50
2095	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,522.500	7.000	0.000	7.00	10,657.50
2105	06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	4,725.000	8.000	0.000	8.00	37,800.00
2115	63066001	000	VIVDS PROSR SYS	EA	10,210.250	4.000	0.000	4.00	40,841.00
2120	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,727.250	4.000	0.000	4.00	6,909.00
2125	63066005	000	VIVDS CNTRL SOFTWARE	EA	52.500	1.000	0.000	1.00	52.50
2130	06446076	000	REMOVE SM RD SN SUP&AM	EA	78.750	1.000	0.000	1.00	78.75
2135	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	31,337.250	1.000	0.000	1.00	31,337.25
2140	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	304.500	2.000	0.000	7.00	2,131.50
2145	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	306.500	8.000	0.000	6.00	1,839.00
2150	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	304.500	4.000	0.000	2.00	609.00
2155	06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	8.000	0.000	7.00	1,610.00
2160	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	765.000	8.000	0.000	9.00	6,885.00
2165	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	100.000	2.000	0.000	2.00	200.00
2170	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	115.000	8.000	0.000	6.00	690.00
2175	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.150	1,201.000	0.000	1,801.00	3,872.15
2180	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	1,621.000	0.000	2,133.00	5,332.50
2185	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.150	1,149.000	0.000	1,343.00	5,573.45
2190	06846054	000	TRF SIG CBL (TY A)(18 AWG)(3 CONDR)	LF	3.150	853.000	0.000	1,080.00	3,402.00
2195	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,289.750	1.000	0.000	1.00	8,289.75
2200	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	15,960.000	1.000	0.000	1.00	15,960.00
2205	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,608.500	1.000	0.000	1.00	17,608.50
2210	06876001	000	PED POLE ASSEMBLY	EA	2,262.750	8.000	0.000	3.00	6,788.25
2215	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	761.250	8.000	0.000	8.00	6,090.00
2220	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,802.050	8.000	0.000	8.00	30,416.40
2225	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	37,165.070	0.000	1.000	1.00	37,165.07

CO_#5 - ADD DIR TRF UTILITY VAULT

Category Subtotal \$494,777.75

PROJECT F 2021(695) CONTROL 104601032

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 (\$)
0151	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0153	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

0225	06286008	000	ELC SRV TY A 120/240 060(NS)SS(E)PS(U)	EA	5,906.250	1.000	0.000	0.000	0.00
0245	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	38,959.470	0.000	1.000	0.000	0.00
			CO_#3 - RT TURN LN (INEFFICIENCIES & MATRL ESCALATE)						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0300	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0250	96086003		UNIQUE CHANGE ORDER ITEM 3 CO_#11 - FORCE ACCOUNT (ADD PAVED SHLDRS)	DOL	50,000.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(694)HES CONTROL 104601037

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 (\$)
0545	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	1,539.380	1.000	0.000	0.000	0.00
0550	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	1,539.380	1.000	0.000	0.000	0.00
0555	05006001	000	MOBILIZATION	LS	1,400,000.000	0.060	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(695) CONTROL 104601043

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 (\$)
1200	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	11.000	0.000	0.000	0.00
1240	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	1,000.000	2.400	0.000	0.000	0.00
1275	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	60.000	0.000	0.000	0.00
1280	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	20.000	60.000	0.000	0.000	0.00
1285	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.250	312.000	0.000	0.000	0.00
1290	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.500	312.000	0.000	0.000	0.00
1340	05286001	000	COLORED TEXTURED CONC (4")	SY	46.260	45.000	0.000	0.000	0.00
1345	05296002	000	CONC CURB (TY II)	LF	9.900	2,169.000	0.000	0.000	0.00
1400	05406028	001	DOWNSTREAM ANCHOR TERMINAL SECT (TY IV)	EA	1,155.000	1.000	0.000	0.000	0.00
1405	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	70.000	0.000	0.000	0.00
1530	06446076	000	REMOVE SM RD SN SUP&AM	EA	78.750	9.000	0.000	0.000	0.00
1550	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	4.180	4,397.000	0.000	0.000	0.00
1555	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.250	1,425.000	0.000	0.000	0.00

1560	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	178.500	171.000	0.000	0.000	0.00
1565	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	199.500	42.000	0.000	0.000	0.00
1570	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.000	18,422.000	0.000	0.000	0.00
1662	06666210		REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.760	0.000	56,532.830	0.000	0.00
			CO_#6 - ADD 6" STRIPE (ADD ITEM)						
1665	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.900	25,517.000	-25,517.000	0.000	0.00
1682	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	1.100	0.000	1,227.500	0.000	0.00
			CO_#6 - ADD 6" STRIPE (ADD ITEM)						
1730	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	141.750	2.000	0.000	0.000	0.00
1775	06906067	000	REMOVAL OF LUMINAIRE MAST ARMS	EA	787.500	29.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2021(695) CONTROL 104601044
 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 (\$)
2015	05316004	000	CURB RAMPS (TY 1)	EA	770.000	1.000	0.000	0.000	0.00
2060	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.000	15.000	0.000	0.000	0.00
2075	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	33.750	243.000	0.000	0.000	0.00
2090	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,286.250	1.000	0.000	0.000	0.00
2100	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,575.000	1.000	0.000	0.000	0.00
2110	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	8,215.250	1.000	0.000	0.000	0.00
2230	06866037		INS TRF SIG PL AM(S)1 ARM(36')	EA	1,765.170	0.000	0.000	0.000	0.00
			CO_#10 - EXTRA WORK @ GOLDEN GATE						
2235	01106003		EXCAVATION (SPECIAL)	CY	3,276.870	0.000	0.000	0.000	0.00
			CO_#10 - EXTRA WORK @ GOLDEN GATE						
2240	06906010		REPLACE OF CABLES	LF	2.670	0.000	0.000	0.000	0.00
			CO_#10 - EXTRA WORK @ GOLDEN GATE						
2245	06876003		RELOCATE PED POLE ASSEMBLY	EA	3,695.530	0.000	0.000	0.000	0.00
			CO_#10 - EXTRA WORK @ GOLDEN GATE						
2250	06906007		REPLACE OF GROUND BOXES	EA	2,646.930	0.000	0.000	0.000	0.00
			CO_#10 - EXTRA WORK @ GOLDEN GATE						
2255	06906002		INSTALL OF CONDUIT BY TRENCHING	LF	118.130	0.000	0.000	0.000	0.00
			CO_#10 - EXTRA WORK @ GOLDEN GATE						
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$15,414,256.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	455.00	455.000	455,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	11.000	631.00	606.420	6,670.62
01046011	000	REMOVING CONC (MEDIANS)	SY	15.000	269.00	388.310	5,824.65
01046015	000	REMOVING CONC (SIDEWALKS)	SY	650.000	4.00	4.000	2,600.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	40.000	122.00	198.670	7,946.80
01046021	000	REMOVING CONC (CURB)	LF	11.000	25.00	524.000	5,764.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.000	1,113.00	2,686.400	26,864.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	50.000	54.00	262.670	13,133.50
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	2,691.00	1,646.620	24,699.30
01106003	000	EXCAVATION (SPECIAL)	CY	577.000	26.00	17.920	10,339.84
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	18.030	7,206.00	15,220.680	274,428.86
01346002	000	BACKFILL (TY B)	STA	231.000	151.00	148.240	34,243.44
03406050	003	D-GR HMA(SQ) TY-C PG70-22	TON	133.000	678.00	863.030	114,782.99
03406272	003	TACK COAT	GAL	4.500	945.50	1,084.000	4,878.00
03486003	003	TBWC (ASPHALT)(PG 76-22)	TON	897.750	326.00	371.310	333,343.56
03486007	003	TBWC (MEMBRANE)	GAL	6.490	34,273.00	33,835.000	219,589.15
03486013	003	TBWC (AGGREGATE) (TY C) (SAC-A)	TON	35.650	5,515.00	6,259.220	223,141.19
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	30.000	53,012.00	53,810.470	1,614,314.10
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	55.000	4,915.00	5,656.660	311,116.30
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.000	172,920.00	128,989.540	128,989.54
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.300	22,841.00	21,103.230	27,434.20
03546045		PLANE ASPH CONC PAV (2")	SY	2.250	22,841.00	27,287.620	61,397.15
03546068		CO_#1 - ADDED EXTRA 1/2" MAIN LANE MILL PLANE ASPH CONC PAV (2"-3")	SY	0.940	0.00	16,642.840	15,644.27
03546146	000	CO_#1 - ADDED EXTRA 1" PAVEMENT EDGE MILL PLANE ASPH CONC PAV (1.5"-2")	SY	2.880	2,448.00	2,448.000	7,050.24
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	394.000	1,960.00	1,976.000	778,544.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	420.000	40.00	64.100	26,922.00
04206007	000	CL A CONC (FLUME)	CY	500.000	12.00	19.490	9,745.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	4.00	9.020	4,510.00
04426012	001	STR STEEL (RAILS / POSTS / PLATES)	LB	5.000	3,894.50	3,894.500	19,472.50
04506050	000	RAIL (HANDRAIL)(TY D)	LF	126.000	210.00	210.000	26,460.00
04796001	000	ADJUSTING MANHOLES	EA	1,500.000	4.00	2.000	3,000.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,250.000	1.00	1.000	1,250.00
04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	1,539.380	10.00	7.000	10,775.66
04796012	000	ADJUSTING MANHOLES (TELEPHONE BOX)	EA	3,500.000	4.00	2.000	7,000.00
05006001	000	MOBILIZATION	LS	1,400,000.000	0.94	0.900	1,260,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,303.000	15.00	23.000	282,969.00
05066035	005	SANDBAGS FOR EROSION CONTROL	EA	13.500	428.00	388.000	5,238.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	33,698.00	30,916.000	108,206.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	33,698.00	30,916.000	23,187.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	953.00	799.000	3,995.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	953.00	799.000	1,598.00

05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	11.000	2,420.00	2,120.000	23,320.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	7.000	80.00	60.000	420.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	8.000	2,420.00	2,460.000	19,680.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	6.500	80.00	60.000	390.00
05286001	000	COLORED TEXTURED CONC (4")	SY	46.260	14,486.00	15,861.220	733,740.05
05296002	000	CONC CURB (TY II)	LF	9.900	1,778.00	739.000	7,316.10
05296005	000	CONC CURB (MONO) (TY II)	LF	7.700	1,103.00	5,718.000	44,028.60
05296008	000	CONC CURB & GUTTER (TY II)	LF	13.200	77.00	784.000	10,348.80
05296013	000	CONC CURB (SPECIAL) (TYPE II)	LF	6.050	82,992.00	84,101.500	508,814.08
05296015	000	CONC CURB (TY C1)	LF	34.100	799.00	529.000	18,038.90
05296016	000	CONC CURB (TY F1)	LF	58.850	100.00	100.000	5,885.00
05296018	000	CONC CURB (TY F3)	LF	133.600	50.00	50.000	6,680.00
05306004	000	DRIVEWAYS (CONC)	SY	47.030	1,593.00	1,586.840	74,629.09
05316001	000	CONC SIDEWALKS (4")	SY	30.800	15,824.00	14,972.270	461,145.91
05316003	000	CONC SIDEWALKS (6")	SY	41.250	90.00	738.560	30,465.61
05316004	000	CURB RAMPS (TY 1)	EA	770.000	12.00	16.000	12,320.00
05316006	000	CURB RAMPS (TY 3)	EA	990.000	5.00	4.000	3,960.00
05316013	000	CURB RAMPS (TY 10)	EA	770.000	2.00	1.000	770.00
05316016	000	CURB RAMPS (TY 21)	EA	990.000	29.00	27.000	26,730.00
05316038	000	CURB RAMPS (TY 10) (MOD)	EA	1,210.000	1.00	3.000	3,630.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	249.00	180.000	495.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	231.000	1.00	1.000	231.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.500	1.00	1.000	262.50
05606025	000	RELOCATE EXISTING MAILBOX	EA	609.000	11.00	11.000	6,699.00
05856010	000	RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	41,400.00	21,973.000	21,973.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,023.750	171.00	172.000	176,085.00
06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	624.750	4.00	8.000	4,998.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	716.750	2.00	4.000	2,867.00
06106161	000	IN RD IL (TY SA) 30T-4-4 (250W EQ) LED	EA	4,200.000	245.00	260.000	1,092,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.640	37,605.00	37,809.000	855,995.76
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.640	4,948.00	8,852.000	200,409.28
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.000	339.00	285.100	6,557.30
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	33.750	1,780.00	2,036.000	68,715.00
06186070	000	CONDT (RM) (2")	LF	52.500	64.00	42.000	2,205.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	2.100	1,780.00	2,002.000	4,204.20
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.150	35,118.00	36,705.000	78,915.75
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	44,433.00	45,531.000	113,827.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.500	58,822.00	59,644.330	208,755.16
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,286.250	98.00	75.000	96,468.75
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,522.500	7.00	7.000	10,657.50
06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	4,725.000	8.00	8.000	37,800.00
06246028	000	REMOVE GROUND BOX	EA	210.000	86.00	24.000	5,040.00
06286006	000	ELC SRV TY A 120/240 060(NS)SS(E)GC(O)	EA	6,284.250	2.00	2.000	12,568.50
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,660.000	6.00	6.000	57,960.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	47.500	233.00	60.500	2,873.75
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	630.000	56.00	43.000	27,090.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	719.500	7.00	9.000	6,475.50
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	432.500	30.00	29.000	12,542.50
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	472.500	28.00	21.000	9,922.50

06446076	000	REMOVE SM RD SN SUP&AM	EA	78.750	1.00	1.000	78.75
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	52,009.00	5,887.000	5,887.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	115,174.00	3,288.000	3,288.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.100	61,721.00	8,802.000	18,484.20
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	205,771.00	15,217.000	15,217.00
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.150	1,339.00	548.000	630.20
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.150	37,311.00	36,680.000	42,182.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.100	7,445.00	11,869.000	60,531.90
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	120.750	176.00	230.000	27,772.50
06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	141.750	2.00	13.000	1,842.75
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	120.750	176.00	222.000	26,806.50
06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	36.750	5.00	6.000	220.50
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	28,867.00	3,761.000	940.25
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.320	19,999.00	58,743.000	18,797.76
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.750	0.00	14,083.000	10,562.25
		CO_#6 - ADD 6" STRIPE (ADD ITEM)					
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.500	1,339.00	257.000	128.50
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.500	37,311.00	63,830.000	31,915.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	7,445.00	14,171.000	35,427.50
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	57.750	176.00	333.000	19,230.75
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	73.500	2.00	7.000	514.50
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	57.750	176.00	326.000	18,826.50
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	26.250	5.00	6.000	157.50
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	1.050	488.00	40,919.000	42,964.95
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.750	3,350.00	3,194.000	2,395.50
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.850	19,999.00	23,179.000	19,702.15
06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	1.150	0.00	22,323.000	25,671.45
		CO_#6 - ADD 6" STRIPE (ADD ITEM)					
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	2.750	488.00	491.000	1,350.25
06666440	007	REFL PAV MRK TY II (Y)(CURB)	LF	1.300	3,497.00	16,372.000	21,283.60
06726007	000	REFL PAV MRKR TY I-C	EA	3.150	15.00	16.000	50.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	56.00	30.000	94.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	4,188.00	4,450.000	14,017.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	57,538.00	29,828.000	19,388.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	16,519.00	7,569.000	6,812.10
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	6,774.00	7,532.000	15,064.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.100	1,995.00	3,383.000	10,487.30
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	126.000	77.00	85.000	10,710.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	126.000	18.00	23.000	2,898.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,599.00	2,072.000	414.40
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.210	9,925.00	7,849.000	1,648.29
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.300	19,746.00	5,039.000	1,511.70
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.800	3,977.00	12,064.000	9,651.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	19.000	94.00	210.000	3,990.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	21.000	2.00	11.000	231.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	19.000	94.00	200.000	3,800.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	31,337.250	1.00	1.000	31,337.25
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	304.500	2.00	7.000	2,131.50
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	306.500	8.00	6.000	1,839.00

06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	304.500	4.00	2.000	609.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	8.00	7.000	1,610.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	765.000	8.00	9.000	6,885.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	100.000	2.00	2.000	200.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	115.000	8.00	6.000	690.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.150	1,201.00	1,801.000	3,872.15
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	1,621.00	2,133.000	5,332.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.150	1,149.00	1,343.000	5,573.45
06846054	000	TRF SIG CBL (TY A)(18 AWG)(3 CONDR)	LF	3.150	853.00	1,080.000	3,402.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,289.750	1.00	1.000	8,289.75
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	15,960.000	1.00	1.000	15,960.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,608.500	1.00	1.000	17,608.50
06876001	000	PED POLE ASSEMBLY	EA	2,262.750	8.00	3.000	6,788.25
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	761.250	8.00	8.000	6,090.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,802.050	8.00	8.000	30,416.40
07006001	000	POTHOLE REPAIR (STANDARD)	SY	18.000	600.00	30.000	540.00
10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	110.000	1,424.00	1,482.940	163,123.40
30026001	000	MEMBRANE UNDERSEAL	GAL	4.350	31,159.00	32,570.000	141,679.50
30046006	000	SPOT DIAMOND GRINDING ASPH PVMT	SY	8.310	15,559.00	30,066.420	249,851.95
30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	81.000	17,136.00	17,852.920	1,446,086.52
30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	36,450.00	22,509.890	22,509.89
30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	36,450.00	20,429.030	20,429.03
60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	13.150	1,780.00	2,242.000	29,482.30
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	3,675.000	1.00	1.000	3,675.00
60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	393.750	3.00	3.000	1,181.25
60076094	000	FIBER OPTIC FUSION SPLICE	EA	105.000	4.00	4.000	420.00
60276008	000	GROUND BOX (PREPARE)	EA	1,050.000	1.00	1.000	1,050.00
61856002	002	TMA (STATIONARY)	DAY	325.000	736.00	1,047.000	340,275.00
61856005	002	TMA (MOBILE OPERATION)	DAY	325.000	396.00	551.000	179,075.00
63066001	000	VIVDS PROSR SYS	EA	10,210.250	4.00	4.000	40,841.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,727.250	4.00	4.000	6,909.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	52.500	1.00	1.000	52.50
63946001	000	SMART PHOTOCONTROL	EA	124.950	476.00	508.000	63,474.60
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	56,675.150	56,675.15
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.00	288,573.040	288,573.04
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	37,165.070	0.00	1.000	37,165.07
		CO_#5 - ADD DIR TRF UTILITY VAULT					

TOTAL ITEM EARNINGS TO DATE

\$15,414,256.70