



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **131101060**
 PROJECT: **CM 2023(987)**
 CONTRACT: **06233636**
 AWARD AMOUNT: **\$845,850.43**
 PROJECTED AMOUNT: **\$880,650.43**
 ADJ. PROJECTED AMOUNT: **\$897,042.44**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **FM 1171**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DENTON**
 AREA ENGINEER: **Amanda Miller, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/29/2024** to **06/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **73.04**
 % TIME USED: **54.32**
 % RETAINAGE: **0.00**

LETTING DATE: **06/28/2023**
 AWARD DATE: **07/11/2023**
 NOTICE TO PROCEED DATE: **08/03/2023**
 WORK BEGIN DATE: **04/10/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$655,180.59	\$576,810.02	\$78,370.57
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$655,180.59	\$576,810.02	\$78,370.57
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	\$655,180.59	\$576,810.02	\$78,370.57

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: 04/10/2024
TIME CHARGES BEGIN: 11/01/2024
BID DAYS: 81
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 81
DAYS CHARGED TO DATE: 44
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/29/2024	1		
05/30/2024		1	RAIN
05/31/2024		1	TOO WET
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	TOO WET
06/04/2024	1		
06/05/2024	1		
06/06/2024	1		
06/07/2024	1		
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024	1		
06/11/2024	1		
06/12/2024	1		
06/13/2024	1		
06/14/2024	1		
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024	1		
06/18/2024	1		
06/19/2024	1		
06/20/2024	1		
06/21/2024	1		
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024	1		
06/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	17	11
RAIN		1
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT CM 2023(987) CONTROL 131101060
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	68.000	\$680.00	324.00	324.00
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	72.000	\$432.00	604.00	562.00
0120	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	175.000	6.369	\$1,114.58	663.00	719.19
0135	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	164.240	96.000	\$15,767.04	96.00	96.00
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	1.000	\$8,000.00	5.00	3.00
0200	05296005	000	CONC CURB (MONO) (TY II)	LF	9.900	32.000	\$316.80	477.00	394.00
0210	05316001	000	CONC SIDEWALKS (4")	SY	77.650	203.999	\$15,840.52	236.00	204.00
0215	05316010	000	CURB RAMPS (TY 7)	EA	2,536.250	7.000	\$17,753.75	8.00	7.00
0235	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.970	140.000	\$275.80	140.00	140.00
0240	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	440.000	\$1,056.00	440.00	440.00
0245	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.240	250.000	\$810.00	250.00	250.00
0256	06246010		GROUND BOX TY D (162922)W/APRON	EA	1,329.780	1.000	\$1,329.78	2.00	1.00
		SUPP DESCR	CO#1 Additional Ground Box with Apron						
0257	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	971.240	1.000	\$971.24	1.00	1.00
		SUPP DESCR	CO#1 Existing Ground Box Apron						
0370	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.960	545.000	\$2,703.20	345.00	545.00
0375	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.720	20.000	\$114.40	20.00	20.00
0380	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	5.570	1,029.000	\$5,731.53	1,029.00	1,029.00
0385	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.990	195.000	\$1,363.05	195.00	195.00
0390	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.240	1,069.000	\$3,463.56	1,069.00	1,069.00
0440	61856002	002	TMA (STATIONARY)	DAY	323.660	2.000	\$647.32	60.00	4.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$78,370.57		

CONTRACT LINE ITEMS

PROJECT CM 2023(987) CONTROL 131101060
 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	01006002	000	PREPARING ROW	STA	14,076.700	5.790	0.000	5.79	81,504.09
0065	01046001	000	REMOVING CONC (PAV)	SY	30.000	193.000	0.000	275.30	8,258.97
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	324.000	0.000	324.00	3,240.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.000	195.000	0.000	195.00	3,510.00
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	604.000	0.000	562.00	3,372.00
0090	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	20.000	523.000	0.000	605.30	12,105.98
0095	01106001	000	EXCAVATION (ROADWAY)	CY	72.000	475.300	0.000	504.24	36,305.28
0115	02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	25.000	904.000	0.000	986.30	24,657.48
0120	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	175.000	663.000	0.000	719.19	125,858.43
0125	04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	92.000	0.000	92.00	2,300.00
0130	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	811.010	22.000	0.000	22.00	17,842.22
0135	04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	164.240	96.000	0.000	96.00	15,767.04
0145	04646003	001	RC PIPE (CL III)(18 IN)	LF	146.540	92.000	0.000	92.00	13,481.68
0150	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	8,299.890	1.000	0.000	1.00	8,299.89
0155	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	7,251.120	2.000	0.000	2.00	14,502.24
0160	04966002	000	REMOV STR (INLET)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0165	04966007	000	REMOV STR (PIPE)	LF	51.020	58.000	0.000	58.00	2,959.16
0170	05006001	000	MOBILIZATION	LS	84,585.040	1.000	0.000	0.90	76,126.53
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	5.000	0.000	3.00	24,000.00
0180	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.450	323.000	0.000	475.00	2,113.75
0190	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.290	184.000	0.000	184.00	1,157.36
0200	05296005	000	CONC CURB (MONO) (TY II)	LF	9.900	477.000	0.000	394.00	3,900.60
0205	05306017	000	DRIVEWAYS (CONC) (HES)	SY	149.540	153.000	0.000	151.62	22,673.40
0210	05316001	000	CONC SIDEWALKS (4")	SY	77.650	236.000	0.000	204.00	15,840.52
0215	05316010	000	CURB RAMPS (TY 7)	EA	2,536.250	8.000	0.000	7.00	17,753.75
0220	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.530	115.000	0.000	115.00	1,900.95
0225	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	43.220	132.000	0.000	132.00	5,705.04
0230	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	53.390	170.000	0.000	170.00	9,076.30
0235	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.970	140.000	0.000	140.00	275.80
0240	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	440.000	0.000	440.00	1,056.00
0245	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.240	250.000	0.000	250.00	810.00
0255	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	953.380	1.000	0.000	1.00	953.38
0256	06246010		GROUND BOX TY D (162922)W/APRON CO#1 Additional Ground Box with Apron	EA	1,329.780	0.000	2.000	1.00	1,329.78
0257	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#1 Existing Ground Box Apron	DOL	971.240	0.000	1.000	1.00	971.24
0260	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.860	140.000	0.000	140.00	400.40
0370	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.960	345.000	0.000	545.00	2,703.20
0375	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.720	20.000	0.000	20.00	114.40
0380	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	5.570	1,029.000	0.000	1,029.00	5,731.53
0385	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.990	195.000	0.000	195.00	1,363.05
0390	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.240	1,069.000	0.000	1,069.00	3,463.56
0400	06876001	000	PED POLE ASSEMBLY	EA	3,660.960	4.000	0.000	2.00	7,321.92

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 \$
0420	30776001	000	SP MIXES SP-B PG64-22	TON	174.850	298.000	0.000	262.13	45,833.43
0425	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	122.010	150.000	0.000	152.00	18,545.52
0430	60276003	000	CONDUIT (PREPARE)	LF	7.630	177.000	0.000	177.00	1,350.51
0435	60276008	000	GROUND BOX (PREPARE)	EA	451.260	2.000	0.000	1.00	451.26
0440	61856002	002	TMA (STATIONARY)	DAY	323.660	60.000	0.000	4.00	1,294.64
0445	61856005	002	TMA (MOBILE OPERATION)	DAY	998.310	4.000	0.000	1.00	998.31
Category Subtotal									\$655,180.59

PROJECT CM 2023(987) CONTROL 131101060

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 (\$)
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	65.000	23.000	0.000	0.000	0.00
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	13.500	336.000	0.000	0.000	0.00
0105	01626002	000	BLOCK SODDING	SY	7.400	336.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	5.000	50.000	0.000	0.000	0.00
0140	04506049	001	RAIL (HANDRAIL)(TY C)	LF	218.890	48.000	0.000	0.000	0.00
0185	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.270	323.000	0.000	0.000	0.00
0195	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.270	184.000	0.000	0.000	0.00
0250	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	809.740	2.000	0.000	0.000	0.00
0265	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.860	559.000	0.000	0.000	0.00
0270	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.630	957.000	0.000	0.000	0.00
0275	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.680	2.000	0.000	0.000	0.00
0280	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	222.460	2.000	0.000	0.000	0.00
0285	06726007	000	REFL PAV MRKR TY I-C	EA	7.630	12.000	0.000	0.000	0.00
0290	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.540	1,011.000	0.000	0.000	0.00
0295	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.080	279.000	0.000	0.000	0.00
0300	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.510	559.000	0.000	0.000	0.00
0305	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.530	957.000	0.000	0.000	0.00
0310	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	38.130	2.000	0.000	0.000	0.00
0315	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	38.130	2.000	0.000	0.000	0.00
0320	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	41,948.520	1.000	0.000	0.000	0.00
0325	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	451.270	4.000	0.000	0.000	0.00
0330	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	444.910	4.000	0.000	0.000	0.00
0335	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	451.270	4.000	0.000	0.000	0.00
0340	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	444.910	4.000	0.000	0.000	0.00
0345	06826005	000	VEH SIG SEC (12")LED(RED)	EA	451.270	4.000	0.000	0.000	0.00
0350	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	444.910	2.000	0.000	0.000	0.00
0355	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,118.630	2.000	0.000	0.000	0.00
0360	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	203.390	4.000	0.000	0.000	0.00
0365	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	216.100	2.000	0.000	0.000	0.00
0395	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	43,029.030	1.000	0.000	0.000	0.00
0405	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	3,127.070	2.000	0.000	0.000	0.00
0410	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,201.260	2.000	0.000	0.000	0.00
0415	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	941.230	3.000	0.000	0.000	0.00

CONTRACT ID	131101060	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0450	96026001	PAYMENT ADJUSTMENT-POS		DOL	1.000	1,000.000	0.000	0.000	0.00
0451	96026002	PAYMENT ADJUSTMENT-NEG		DOL	-1.000	1,000.000	0.000	0.000	0.00
0452	96016001	MATERIAL ON HAND Received		DOL	1.000	100,000.000	0.000	0.000	0.00
0453	96016001	MATERIAL ON HAND Used		DOL	-1.000	100,000.000	0.000	0.000	0.00
0454	96106001	ON THE JOB TRAINING Paid by the hour		DOL	0.800	1,000.000	0.000	0.000	0.00
0455	96096002	DBE GOAL SHORTFALL 6.5%		DOL	-1.000	1,000.000	0.000	0.000	0.00
438	96086002	UNIQUE CHANGE ORDER ITEM 2 CO#2 Atmost Utility Conflicts		DOL	12,761.210	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0456	96066053	LAW ENFORCEMENT PERSONNEL Paid by Invoice		DOL	1.000	15,000.000	0.000	0.000	0.00
0457	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	10,000.000	0.000	0.000	0.00
0458	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice		DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$655,180.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	14,076.700	5.79	5.790	81,504.09
01046001	000	REMOVING CONC (PAV)	SY	30.000	193.00	275.299	8,258.97
01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	324.00	324.000	3,240.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.000	195.00	195.000	3,510.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.000	604.00	562.000	3,372.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	20.000	523.00	605.299	12,105.98
01106001	000	EXCAVATION (ROADWAY)	CY	72.000	475.30	504.240	36,305.28
02476313	003	FL BS (CMP IN PLC)(TY D GR1-2)(12")	SY	25.000	904.00	986.299	24,657.48
03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	175.000	663.00	719.191	125,858.43
04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	92.00	92.000	2,300.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	811.010	22.00	22.000	17,842.22
04236005	000	RETAINING WALL (SPREAD FOOTING)	SF	164.240	96.00	96.000	15,767.04
04646003	001	RC PIPE (CL III)(18 IN)	LF	146.540	92.00	92.000	13,481.68
04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	8,299.890	1.00	1.000	8,299.89
04656158	001	INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	7,251.120	2.00	2.000	14,502.24
04966002	000	REMOV STR (INLET)	EA	3,000.000	2.00	2.000	6,000.00
04966007	000	REMOV STR (PIPE)	LF	51.020	58.00	58.000	2,959.16
05006001	000	MOBILIZATION	LS	84,585.040	1.00	0.900	76,126.53
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	5.00	3.000	24,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.450	323.00	475.000	2,113.75
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.290	184.00	184.000	1,157.36
05296005	000	CONC CURB (MONO) (TY II)	LF	9.900	477.00	394.000	3,900.60
05306017	000	DRIVEWAYS (CONC) (HES)	SY	149.540	153.00	151.621	22,673.40
05316001	000	CONC SIDEWALKS (4")	SY	77.650	236.00	203.999	15,840.52
05316010	000	CURB RAMPS (TY 7)	EA	2,536.250	8.00	7.000	17,753.75
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	16.530	115.00	115.000	1,900.95
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	43.220	132.00	132.000	5,705.04
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	53.390	170.00	170.000	9,076.30
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.970	140.00	140.000	275.80
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.400	440.00	440.000	1,056.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.240	250.00	250.000	810.00
06246010		GROUND BOX TY D (162922)W/APRON	EA	1,329.780	0.00	1.000	1,329.78
		CO#1 Additional Ground Box with Apron					
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	953.380	1.00	1.000	953.38
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.860	140.00	140.000	400.40
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.960	345.00	545.000	2,703.20
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.720	20.00	20.000	114.40
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	5.570	1,029.00	1,029.000	5,731.53
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.990	195.00	195.000	1,363.05
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.240	1,069.00	1,069.000	3,463.56
06876001	000	PED POLE ASSEMBLY	EA	3,660.960	4.00	2.000	7,321.92
30776001	000	SP MIXES SP-B PG64-22	TON	174.850	298.00	262.130	45,833.43
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	122.010	150.00	152.000	18,545.52

60276003	000	CONDUIT (PREPARE)	LF	7.630	177.00	177.000	1,350.51
60276008	000	GROUND BOX (PREPARE)	EA	451.260	2.00	1.000	451.26
61856002	002	TMA (STATIONARY)	DAY	323.660	60.00	4.000	1,294.64
61856005	002	TMA (MOBILE OPERATION)	DAY	998.310	4.00	1.000	998.31
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	971.240	0.00	1.000	971.24
		CO#1 Existing Ground Box Apron					

TOTAL ITEM EARNINGS TO DATE \$655,180.59