



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/10/22**

CONTRACT ID: **002710071**
 PROJECT: **BR 2018(234)**
 CONTRACT: **10173218**
 AWARD AMOUNT: **\$3,815,251.20**
 PROJECTED AMOUNT: **\$3,842,756.20**
 ADJ. PROJECTED AMOUNT: **\$4,152,510.33**
 CONTRACTOR: **HARPER BROTHERS CONSTRUCTION LLC**

HIGHWAY: **US 90A**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Jamal Elahi, P.E.**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0047**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/29/2021** to **10/29/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **103.23**
 % RETAINAGE: **0.00**

LETTING DATE: **10/04/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **11/13/2017**
 WORK BEGIN DATE: **06/07/2018**
 ACCEPTED DATE: **01/25/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,119,954.18	\$4,115,454.18	\$4,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,119,954.18	\$4,115,454.18	\$4,500.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$4,850.00)	(\$4,850.00)	\$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	\$4,115,104.18	\$4,110,604.18	\$4,500.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/07/2018
TIME CHARGES BEGIN: 01/12/2018
BID DAYS: 137
C. O. ADJUSTED DAYS: 18
CURRENT DAYS: 155
DAYS CHARGED TO DATE: 160
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 5
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 5
 DAYS AT
 PER DAY \$970.00
TOTAL: \$4,850.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/29/2021		1 Final Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2018(234)

CONTROL 002710071

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0405	05006001	000	MOBILIZATION	LS	150,000.000	0.030	\$4,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,500.00

CONTRACT LINE ITEMS

PROJECT BR 2018(234) CONTROL 002710071
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	10,000.000	8.000	0.000	8.00	80,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	1.520	3,472.000	0.000	3,472.00	5,277.44
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	2.000	495.000	0.000	495.00	990.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.000	500.000	0.000	500.00	1,000.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.080	197.000	0.000	300.80	1,828.86
0085	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	75.000	262.000	0.000	262.00	19,650.00
0090	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.000	2,314.000	0.000	1,692.00	1,692.00
0092	01056002		REMOVING STAB BASE AND ASPH PAV (2")	SY	12.940	0.000	2,110.000	1,955.13	25,299.38
CO 6 ADDS 0105-6002 BY SY FOR MILL&OVERLAY									
0095	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	2.130	5,137.000	0.000	5,136.11	10,939.91
0100	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	2,796.000	0.000	2,796.00	50,328.00
0105	01106002	000	EXCAVATION (CHANNEL)	CY	18.000	134.000	0.000	134.00	2,412.00
0110	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	30.000	4,660.000	0.000	4,660.00	139,800.00
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	48.000	1,219.000	0.000	1,219.00	58,512.00
0120	01626002	000	BLOCK SODDING	SY	3.500	3,062.000	0.000	2,521.65	8,825.78
0140	01666001	000	FERTILIZER	AC	2,000.000	0.390	0.000	0.39	780.00
0145	01686001	000	VEGETATIVE WATERING	MG	100.000	47.000	0.000	30.00	3,000.00
0150	02606006	000	LIME TRT (EXST MATL) (6")	SY	4.000	5,192.000	-2,005.000	2,494.00	9,976.00
0155	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	154.000	70.000	-37.100	32.90	5,066.60
0160	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	15.000	5,192.000	-2,005.000	2,494.00	37,410.00
0165	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	145.000	313.000	-162.900	150.10	21,764.50
0177	03406104		D-GR HMA(SQ) TY-D SAC-B PG64-22	TON	196.190	0.000	265.000	239.13	46,914.91
CO 6 ADDS 0316-6104 BY TON FOR MILL&OVERLAY									
0180	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	58.000	5,192.000	-2,379.420	2,812.58	163,129.64
0182	03606050		CONC PAV (CONT REINF)(FAST TRK)(11")	SY	87.060	0.000	2,615.270	2,615.27	227,685.41
CO 6 ADDS 360-6050 BY SY FOR FAST TRACK AND MILL & OVERLAY									
0200	04006001	000	STRUCT EXCAV	CY	15.000	7,115.000	0.000	7,115.00	106,725.00
0205	04006005	000	CEM STABIL BKFL	CY	50.000	1,237.000	0.000	1,134.48	56,724.05
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	269.000	135.000	269.00	269.00
0220	04036001	000	TEMPORARY SPL SHORING	SF	20.000	4,039.000	0.000	4,096.00	81,920.00
0225	04166003	000	DRILL SHAFT (30 IN)	LF	120.000	120.000	0.000	120.00	14,400.00
0230	04166006	000	DRILL SHAFT (48 IN)	LF	300.000	1,300.000	65.000	1,365.00	409,500.00
0235	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	215.000	46.000	0.000	46.00	9,890.00
0240	04206013	000	CL C CONC (ABUT)	CY	1,000.000	135.300	0.000	135.30	135,300.00
0245	04226001	000	REINF CONC SLAB	SF	45.000	560.000	0.000	560.00	25,200.00
0250	04226015	000	APPROACH SLAB	CY	1,000.000	4.000	0.000	3.65	3,650.00
0255	04236001	000	RETAINING WALL (MSE)	SF	40.000	3,064.000	0.000	3,064.11	122,564.40
0260	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	400.000	16.000	1.500	47.31	18,924.00
0265	04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	130.000	362.000	0.000	407.59	52,986.70
0270	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	130.000	708.000	0.000	571.98	74,357.01
0275	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	9.000	0.000	5.41	2,705.00
0280	04426004	000	STR STEEL (ROLLED BEAM)	LB	3.000	11,820.000	0.000	11,820.00	35,460.00
0285	04506036	000	RAIL (TY C411)	LF	250.000	590.000	0.000	590.00	147,500.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0290	04506042	000	RAIL (TY PR1)	LF	105.000	168.000	0.000	168.00	17,640.00
0295	04546004	000	ARMOR JOINT (SEALED)	LF	125.000	16.000	0.000	16.00	2,000.00
0297	04606004		CMP (GAL STL 30 IN) CO 9 ADDS 0460-6004 BY LF FOR TCP RE-DESIGN	LF	94.150	0.000	44.000	44.00	4,142.60
0300	04606006	000	CMP (GAL STL 42 IN)	LF	100.000	24.000	44.000	50.00	5,000.00
0305	04646003	000	RC PIPE (CL III)(18 IN)	LF	70.060	53.000	0.000	53.00	3,713.18
0310	04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	117.000	47.000	164.00	13,940.00
0315	04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	88.000	0.000	88.00	9,680.00
0320	04646009	000	RC PIPE (CL III)(42 IN)	LF	160.000	107.000	0.000	107.00	17,120.00
0322	04656006		JCTBOX(COMPL)(PJB)(4FTX4FT) CO 9 ADDS 0465-6006 BY EA FOR TCP RE-DESIGN	EA	4,479.290	0.000	1.000	1.00	4,479.29
0325	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	5,000.000	3.000	1.000	4.00	20,000.00
0330	04656171	000	INLET (COMPL)(TY AZR)	EA	3,400.000	2.000	0.000	2.00	6,800.00
0335	04656173	000	MANH (COMPL)(TY A)	EA	4,500.000	2.000	0.000	2.00	9,000.00
0340	04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,500.000	7.000	1.000	7.00	31,500.00
0345	04796001	000	ADJUSTING MANHOLES	EA	400.000	2.000	2.000	2.00	800.00
0350	04796002	000	ADJUSTING INLETS	EA	400.000	1.000	0.000	1.00	400.00
0355	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	400.000	1.000	2.000	1.00	400.00
0360	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	400.000	2.000	0.000	2.00	800.00
0365	04816026	000	PIPE (PVC) (SCH 80) (12 IN)	LF	100.000	8.000	10.000	8.00	800.00
0370	04966001	000	REMOV STR (BOX CULVERT)	EA	60,000.000	1.000	0.000	1.00	60,000.00
0375	04966002	000	REMOV STR (INLET)	EA	250.000	8.000	0.000	8.00	2,000.00
0380	04966003	000	REMOV STR (MANHOLE)	EA	250.000	4.000	0.000	4.00	1,000.00
0385	04966007	000	REMOV STR (PIPE)	LF	15.000	432.000	0.000	432.00	6,480.00
0390	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	30,000.000	2.000	0.000	2.00	60,000.00
0395	04966017	000	REMOV STR (ABUTMENT)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0400	04966100	000	REMOVE STR (GABION)	LF	100.000	108.000	0.000	108.00	10,800.00
0405	05006001	000	MOBILIZATION	LS	150,000.000	1.000	0.000	1.00	150,000.00
0410	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	8.000	4.000	12.00	24,000.00
0415	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	60.000	0.000	60.00	2,400.00
0420	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	60.000	0.000	60.00	600.00
0425	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.000	112.000	0.000	80.00	2,240.00
0430	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	112.000	0.000	80.00	400.00
0435	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,441.000	0.000	664.00	1,992.00
0440	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,441.000	0.000	664.00	332.00
0460	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	630.000	0.000	630.00	47,250.00
0465	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	630.000	0.000	630.00	3,150.00
0470	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	15.000	630.000	0.000	630.00	9,450.00
0475	05296002	000	CONC CURB (TY II)	LF	2.500	2,388.000	0.000	2,388.00	5,970.00
0485	05306004	000	DRIVEWAYS (CONC)	SY	60.000	226.000	0.000	332.85	19,970.88
0490	05316002	000	CONC SIDEWALKS (5")	SY	60.000	337.000	0.000	788.87	47,332.26
0495	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0500	05316009	000	CURB RAMPS (TY 6)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0505	05316055	000	CONC SIDEWALKS (8")	SY	75.000	391.000	0.000	365.44	27,408.00
0507	05316008		CURB RAMPS (TY 5) CO 6 0531-6008 BY EA FOR WHEEL CHAIR RAMP/ MILL&OVERLAY	EA	4,000.000	0.000	1.000	1.00	4,000.00
0510	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	2.000	0.000	2.00	4,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0515	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	3.000	-1.000	2.00	1,600.00
0520	05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	13,250.000	3.000	-1.000	2.00	26,500.00
0525	05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	25.000	150.000	0.000	206.00	5,150.00
0530	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	318.000	0.000	159.00	795.00
0535	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.050	775.000	0.000	537.00	5,396.85
0540	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.950	525.000	0.000	256.00	3,059.20
0545	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.350	53.000	0.000	40.00	734.00
0550	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	15.750	245.000	0.000	202.00	3,181.50
0555	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.450	1,226.000	0.000	1,297.00	1,880.65
0560	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.850	105.000	0.000	30.00	55.50
0565	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	210.000	0.000	60.00	114.00
0570	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	17.000	1.000	18.00	12,600.00
0575	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,005.000	1.000	0.000	1.00	4,005.00
0580	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	6.000	0.000	6.00	2,550.00
0585	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	1.000	0.000	1.00	450.00
0590	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	2.000	0.000	2.00	700.00
0595	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	6.000	0.000	6.00	270.00
0610	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.230	665.000	0.000	1,553.00	357.19
0615	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.680	80.000	0.000	1,251.00	850.68
0620	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	110.000	3.000	0.000	9.00	990.00
0625	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	1,325.000	0.000	3,490.00	558.40
0630	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.750	80.000	0.000	120.00	90.00
0635	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.100	160.000	0.000	160.00	176.00
0640	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.720	3,795.000	0.000	3,370.00	2,426.40
0645	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.930	1,020.000	0.000	280.00	260.40
0650	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.400	72.000	0.000	72.00	676.80
0660	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.720	5,915.000	0.000	1,390.00	1,000.80
0665	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.810	40.000	0.000	430.00	348.30
0670	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	725.000	0.000	1,457.50	1,282.60
0675	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	325.000	0.000	325.00	910.00
0680	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	35.000	0.000	85.00	569.50
0685	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.800	50.000	0.000	12.00	33.60
0690	06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.300	140.000	0.000	244.00	317.20
0695	06666224	000	PAVEMENT SEALER 4"	LF	0.060	2,940.000	0.000	1,822.00	109.32
0700	06666225	000	PAVEMENT SEALER 6"	LF	0.080	900.000	0.000	350.00	28.00
0720	06666231	000	PAVEMENT SEALER (ARROW)	EA	47.000	3.000	0.000	3.00	141.00
0725	06666232	000	PAVEMENT SEALER (WORD)	EA	47.000	5.000	0.000	5.00	235.00
0730	06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	47.000	2.000	0.000	2.00	94.00
0735	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	3.000	0.000	3.00	840.00
0740	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	2.000	0.000	2.00	700.00
0745	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	5.000	0.000	5.00	1,600.00
0750	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.700	25.000	0.000	64.00	364.80
0755	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.700	151.000	0.000	117.00	666.90
0760	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	1,110.000	0.000	1,110.00	721.50
0765	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.980	720.000	0.000	245.00	240.10
0770	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	79.000	2.000	0.000	7.00	553.00
0775	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	130.000	4.000	0.000	4.00	520.00
0785	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	2,940.000	0.000	2,940.00	58.80

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0790	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	900.000	0.000	900.00	18.00
0795	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	860.000	0.000	860.00	43.00
0800	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	375.000	0.000	375.00	22.50
0805	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	135.000	0.000	135.00	17.55
0810	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.900	6.000	0.000	6.00	47.40
0815	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	7.900	2.000	0.000	2.00	15.80
0820	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.900	8.000	0.000	8.00	63.20
0825	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	29,250.000	1.000	0.000	1.00	29,250.00
0830	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,775.000	1.000	0.000	1.00	2,775.00
0835	06816001	000	TEMP TRAF SIGNALS	EA	31,175.000	1.000	0.000	1.00	31,175.00
0840	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	6.000	0.000	6.00	1,260.00
0845	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	6.000	0.000	6.00	1,260.00
0850	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	6.000	0.000	6.00	1,260.00
0855	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	6.000	0.000	6.00	1,260.00
0860	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	6.000	0.000	6.00	1,260.00
0865	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	6.000	0.000	6.00	1,260.00
0870	06826007	000	VEH SIG SEC (12")LED(GRN U-TURN ARW)	EA	225.000	1.000	0.000	1.00	225.00
0875	06826008	000	VEH SIG SEC (12")LED(YEL U-TURN ARW)	EA	225.000	1.000	0.000	1.00	225.00
0880	06826009	000	VEH SIG SEC (12")LED(RED U-TURN ARW)	EA	225.000	2.000	0.000	2.00	450.00
0885	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	515.000	6.000	0.000	6.00	3,090.00
0890	06826023	000	BACK PLATE (12")(3 SEC)	EA	130.000	12.000	0.000	12.00	1,560.00
0895	06826024	000	BACK PLATE (12")(4 SEC)	EA	155.000	1.000	0.000	1.00	155.00
0900	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.050	1,380.000	0.000	1,380.00	1,449.00
0905	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	1,547.000	0.000	1,547.00	2,165.80
0910	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	2,554.000	0.000	2,554.00	4,852.60
0915	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	8,380.000	0.000	8,380.00	8,380.00
0920	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,550.000	1.000	0.000	1.00	4,550.00
0925	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,875.000	1.000	0.000	1.00	4,875.00
0930	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	5,775.000	1.000	0.000	1.00	5,775.00
0935	06876001	000	PED POLE ASSEMBLY	EA	1,575.000	2.000	0.000	2.00	3,150.00
0936	06876001		PED POLE ASSEMBLY	EA	6,691.260	0.000	1.000	1.00	6,691.26
			CO 7 ADDS 0687-6001 BY EA FOR PED POLE ADA COMPLIANCE						
0940	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	615.000	5.000	0.000	5.00	3,075.00
0945	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,125.000	1.000	0.000	1.00	3,125.00
0950	06886004	000	VEH LP DETECT (SAWCUT)	LF	9.750	1,625.000	0.000	1,625.00	15,843.75
0955	40986001	000	PRECST LONG SPAN CLV STR (55'X14'X108')	LF	6,900.000	107.040	0.000	107.04	738,576.00
0960	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.730	137.000	0.000	28.00	720.44
0965	60026007	000	VIVDS TEMPORARY	EA	13,375.000	1.000	0.000	1.00	13,375.00
0970	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	80.000	0.000	80.00	80.00
0975	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	410.000	0.000	350.00	350.00
0980	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.600	135.000	0.000	137.00	356.20
0985	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	100.000	0.000	102.00	1,020.00
0990	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	410.000	0.000	350.00	350.00
0995	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,775.000	1.000	0.000	1.00	6,775.00
1000	60616001	000	GPS COMMUNICATIONS UNIT	EA	875.000	1.000	0.000	1.00	875.00
3010	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	13,206.38	13,206.39
3040	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	17,500.000	0.000	8,228.42	8,228.42

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4050	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 3 ADDS 9608-6001 BY LS FOR GOLF CART ACCELATED WORK	DOL	62,129.530	0.000	1.000	1.00	62,129.53
4055	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 4 ADDS 9608-6002 BY LS FOR DS 48 IN DRILL TEST&DOWN TIME	DOL	15,847.080	0.000	1.000	1.00	15,847.08
4060	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 4 ADDS 9608-6003 BY LS FOR DS (48 IN) PERM. CASING	DOL	117,875.970	0.000	1.000	1.00	117,875.97
4065	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 4 ADDS 9608-6004 BY EA FOR INSTALLING 11" COUPLERS	DOL	126.250	0.000	185.000	185.00	23,356.25
4070	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 5 ADDS 9608-6005 BY LS TO ADD LIGHTING CONDUIT	DOL	21,098.250	0.000	1.000	1.00	21,098.25

Category Subtotal \$4,119,954.18

PROJECT BR 2018(234) CONTROL 002710071

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0125	01626003	000	STRAW OR HAY MULCH	SY	0.500	1,912.000	0.000	0.000	0.00
0130	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.750	956.000	0.000	0.000	0.00
0135	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.750	956.000	0.000	0.000	0.00
0170	03166009	000	ASPH (A-R TYPE II OR III)	GAL	5.000	4,774.000	-4,774.000	0.000	0.00
0175	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	350.000	93.000	-93.000	0.000	0.00
0210	04006008	000	CUT & RESTORE ASPH PAVING	SY	110.000	100.000	-100.000	0.000	0.00
0445	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	168.000	0.000	0.000	0.00
0450	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	168.000	0.000	0.000	0.00
0455	05086001	000	CONSTRUCTING DETOURS	SY	50.000	334.000	-334.000	0.000	0.00
0480	05296008	000	CONC CURB & GUTTER (TY II)	LF	15.000	178.000	-178.000	0.000	0.00
0600	06586056	000	INSTL OM ASSM (OM-3R)(FLX)GND	EA	300.000	2.000	0.000	0.000	0.00
0605	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.000	2.000	0.000	0.000	0.00
0655	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	180.000	1.000	0.000	0.000	0.00
0705	06666226	000	PAVEMENT SEALER 8"	LF	0.140	860.000	0.000	0.000	0.00
0710	06666228	000	PAVEMENT SEALER 12"	LF	0.370	375.000	0.000	0.000	0.00
0715	06666230	000	PAVEMENT SEALER 24"	LF	0.590	135.000	0.000	0.000	0.00
0780	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	130.000	2.000	0.000	0.000	0.00
2000	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
2010	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
2020	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2030	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
2040	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
2050	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
2060	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
2070	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
2080	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
2090	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00

3000	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
3020	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
3030	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
3050	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
3060	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
3070	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
3080	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
3090	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
4000	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
4010	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
4020	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$4,119,954.18**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,000.000	8.00	8.000	80,000.00
01046001	000	REMOVING CONC (PAV)	SY	1.520	3,472.00	3,472.000	5,277.44
01046011	000	REMOVING CONC (MEDIANS)	SY	2.000	495.00	495.000	990.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.000	500.00	500.000	1,000.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.080	197.00	300.800	1,828.86
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	75.000	262.00	262.000	19,650.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	1.000	2,314.00	1,692.000	1,692.00
01056002		REMOVING STAB BASE AND ASPH PAV (2")	SY	12.940	0.00	1,955.130	25,299.38
		CO 6 ADDS 0105-6002 BY SY FOR MILL&OVERLAY					
01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	2.130	5,137.00	5,136.109	10,939.91
01106001	000	EXCAVATION (ROADWAY)	CY	18.000	2,796.00	2,796.000	50,328.00
01106002	000	EXCAVATION (CHANNEL)	CY	18.000	134.00	134.000	2,412.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	30.000	4,660.00	4,660.000	139,800.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	48.000	1,219.00	1,219.000	58,512.00
01626002	000	BLOCK SODDING	SY	3.500	3,062.00	2,521.650	8,825.78
01666001	000	FERTILIZER	AC	2,000.000	0.39	0.390	780.00
01686001	000	VEGETATIVE WATERING	MG	100.000	47.00	30.000	3,000.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	4.000	5,192.00	2,494.000	9,976.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	154.000	70.00	32.900	5,066.60
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	15.000	5,192.00	2,494.000	37,410.00
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	145.000	313.00	150.100	21,764.50
03406104		D-GR HMA(SQ) TY-D SAC-B PG64-22	TON	196.190	0.00	239.130	46,914.91
		CO 6 ADDS 0316-6104 BY TON FOR MILL&OVERLAY					
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	58.000	5,192.00	2,812.580	163,129.64
03606050		CONC PAV (CONT REINF)(FAST TRK)(11")	SY	87.060	0.00	2,615.270	227,685.41
		CO 6 ADDS 360-6050 BY SY FOR FAST TRACK AND MILL & OVERLAY					
04006001	000	STRUCT EXCAV	CY	15.000	7,115.00	7,115.000	106,725.00
04006005	000	CEM STABIL BKFL	CY	50.000	1,237.00	1,134.481	56,724.05
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	269.00	269.000	269.00
04036001	000	TEMPORARY SPL SHORING	SF	20.000	4,039.00	4,096.000	81,920.00
04166003	000	DRILL SHAFT (30 IN)	LF	120.000	120.00	120.000	14,400.00
04166006	000	DRILL SHAFT (48 IN)	LF	300.000	1,300.00	1,365.000	409,500.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	215.000	46.00	46.000	9,890.00
04206013	000	CL C CONC (ABUT)	CY	1,000.000	135.30	135.300	135,300.00
04226001	000	REINF CONC SLAB	SF	45.000	560.00	560.000	25,200.00
04226015	000	APPROACH SLAB	CY	1,000.000	4.00	3.650	3,650.00
04236001	000	RETAINING WALL (MSE)	SF	40.000	3,064.00	3,064.110	122,564.40
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	400.000	16.00	47.310	18,924.00
04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	130.000	362.00	407.590	52,986.70
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	130.000	708.00	571.977	74,357.01
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	9.00	5.410	2,705.00
04426004	000	STR STEEL (ROLLED BEAM)	LB	3.000	11,820.00	11,820.000	35,460.00
04506036	000	RAIL (TY C411)	LF	250.000	590.00	590.000	147,500.00

04506042	000	RAIL (TY PR1)	LF	105.000	168.00	168.000	17,640.00
04546004	000	ARMOR JOINT (SEALED)	LF	125.000	16.00	16.000	2,000.00
04606004		CMP (GAL STL 30 IN)	LF	94.150	0.00	44.000	4,142.60
		CO 9 ADDS 0460-6004 BY LF FOR TCP RE-DESIGN					
04606006	000	CMP (GAL STL 42 IN)	LF	100.000	24.00	50.000	5,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	70.060	53.00	53.000	3,713.18
04646005	000	RC PIPE (CL III)(24 IN)	LF	85.000	117.00	164.000	13,940.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	110.000	88.00	88.000	9,680.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	160.000	107.00	107.000	17,120.00
04656006		JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,479.290	0.00	1.000	4,479.29
		CO 9 ADDS 0465-6006 BY EA FOR TCP RE-DESIGN					
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	5,000.000	3.00	4.000	20,000.00
04656171	000	INLET (COMPL)(TY AZR)	EA	3,400.000	2.00	2.000	6,800.00
04656173	000	MANH (COMPL)(TY A)	EA	4,500.000	2.00	2.000	9,000.00
04656175	000	INLET (COMPL)(CURB)(TY C)	EA	4,500.000	7.00	7.000	31,500.00
04796001	000	ADJUSTING MANHOLES	EA	400.000	2.00	2.000	800.00
04796002	000	ADJUSTING INLETS	EA	400.000	1.00	1.000	400.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	400.000	1.00	1.000	400.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	400.000	2.00	2.000	800.00
04816026	000	PIPE (PVC) (SCH 80) (12 IN)	LF	100.000	8.00	8.000	800.00
04966001	000	REMOV STR (BOX CULVERT)	EA	60,000.000	1.00	1.000	60,000.00
04966002	000	REMOV STR (INLET)	EA	250.000	8.00	8.000	2,000.00
04966003	000	REMOV STR (MANHOLE)	EA	250.000	4.00	4.000	1,000.00
04966007	000	REMOV STR (PIPE)	LF	15.000	432.00	432.000	6,480.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	30,000.000	2.00	2.000	60,000.00
04966017	000	REMOV STR (ABUTMENT)	EA	5,000.000	1.00	1.000	5,000.00
04966100	000	REMOVE STR (GABION)	LF	100.000	108.00	108.000	10,800.00
05006001	000	MOBILIZATION	LS	150,000.000	1.00	1.000	150,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	8.00	12.000	24,000.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	40.000	60.00	60.000	2,400.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	60.00	60.000	600.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.000	112.00	80.000	2,240.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	5.000	112.00	80.000	400.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,441.00	664.000	1,992.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,441.00	664.000	332.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	630.00	630.000	47,250.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	630.00	630.000	3,150.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	15.000	630.00	630.000	9,450.00
05296002	000	CONC CURB (TY II)	LF	2.500	2,388.00	2,388.000	5,970.00
05306004	000	DRIVEWAYS (CONC)	SY	60.000	226.00	332.848	19,970.88
05316002	000	CONC SIDEWALKS (5")	SY	60.000	337.00	788.871	47,332.26
05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	1.00	1.000	2,000.00
05316008	000	CURB RAMPS (TY 5)	EA	4,000.000	0.00	1.000	4,000.00
		CO 6 0531-6008 BY EA FOR WHEEL CHAIR RAMP/ MILL&OVERLAY					
05316009	000	CURB RAMPS (TY 6)	EA	2,000.000	1.00	1.000	2,000.00
05316055	000	CONC SIDEWALKS (8")	SY	75.000	391.00	365.440	27,408.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	2.00	2.000	4,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	3.00	2.000	1,600.00

05456006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL2)	EA	13,250.000	3.00	2.000	26,500.00
05506001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	25.000	150.00	206.000	5,150.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	5.000	318.00	159.000	795.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.050	775.00	537.000	5,396.85
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.950	525.00	256.000	3,059.20
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.350	53.00	40.000	734.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	15.750	245.00	202.000	3,181.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.450	1,226.00	1,297.000	1,880.65
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.850	105.00	30.000	55.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	210.00	60.000	114.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	17.00	18.000	12,600.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,005.000	1.00	1.000	4,005.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	6.00	6.000	2,550.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	1.00	1.000	450.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	2.00	2.000	700.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	6.00	6.000	270.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.230	665.00	1,553.000	357.19
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.680	80.00	1,251.000	850.68
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	110.000	3.00	9.000	990.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	1,325.00	3,490.000	558.40
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.750	80.00	120.000	90.00
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	1.100	160.00	160.000	176.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.720	3,795.00	3,370.000	2,426.40
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.930	1,020.00	280.000	260.40
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.400	72.00	72.000	676.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.720	5,915.00	1,390.000	1,000.80
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.810	40.00	430.000	348.30
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	725.00	1,457.500	1,282.60
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	325.00	325.000	910.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	35.00	85.000	569.50
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.800	50.00	12.000	33.60
06666212	000	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.300	140.00	244.000	317.20
06666224	000	PAVEMENT SEALER 4"	LF	0.060	2,940.00	1,822.000	109.32
06666225	000	PAVEMENT SEALER 6"	LF	0.080	900.00	350.000	28.00
06666231	000	PAVEMENT SEALER (ARROW)	EA	47.000	3.00	3.000	141.00
06666232	000	PAVEMENT SEALER (WORD)	EA	47.000	5.00	5.000	235.00
06666236	000	PAVEMENT SEALER (UTURN ARROW)	EA	47.000	2.00	2.000	94.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	3.00	3.000	840.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	2.00	2.000	700.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	5.00	5.000	1,600.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.700	25.00	64.000	364.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.700	151.00	117.000	666.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	1,110.00	1,110.000	721.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.980	720.00	245.000	240.10
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	79.000	2.00	7.000	553.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	130.000	4.00	4.000	520.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	2,940.00	2,940.000	58.80
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	900.00	900.000	18.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	860.00	860.000	43.00

06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	375.00	375.000	22.50	
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.130	135.00	135.000	17.55	
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.900	6.00	6.000	47.40	
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	7.900	2.00	2.000	15.80	
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.900	8.00	8.000	63.20	
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	29,250.000	1.00	1.000	29,250.00	
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,775.000	1.00	1.000	2,775.00	
06816001	000	TEMP TRAF SIGNALS	EA	31,175.000	1.00	1.000	31,175.00	
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	6.00	6.000	1,260.00	
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	6.00	6.000	1,260.00	
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	6.00	6.000	1,260.00	
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	6.00	6.000	1,260.00	
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	6.00	6.000	1,260.00	
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	6.00	6.000	1,260.00	
06826007	000	VEH SIG SEC (12")LED(GRN U-TURN ARW)	EA	225.000	1.00	1.000	225.00	
06826008	000	VEH SIG SEC (12")LED(YEL U-TURN ARW)	EA	225.000	1.00	1.000	225.00	
06826009	000	VEH SIG SEC (12")LED(RED U-TURN ARW)	EA	225.000	2.00	2.000	450.00	
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	515.000	6.00	6.000	3,090.00	
06826023	000	BACK PLATE (12")(3 SEC)	EA	130.000	12.00	12.000	1,560.00	
06826024	000	BACK PLATE (12")(4 SEC)	EA	155.000	1.00	1.000	155.00	
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.050	1,380.00	1,380.000	1,449.00	
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	1,547.00	1,547.000	2,165.80	
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	2,554.00	2,554.000	4,852.60	
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	8,380.00	8,380.000	8,380.00	
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,550.000	1.00	1.000	4,550.00	
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,875.000	1.00	1.000	4,875.00	
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	5,775.000	1.00	1.000	5,775.00	
06876001	000	PED POLE ASSEMBLY	EA	1,575.000	2.00	2.000	3,150.00	
06876001		PED POLE ASSEMBLY	EA	6,691.260	2.00	1.000	6,691.26	
		CO 7 ADDS 0687-6001 BY EA FOR PED POLE ADA COMPLIANCE						
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	615.000	5.00	5.000	3,075.00	
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,125.000	1.00	1.000	3,125.00	
06886004	000	VEH LP DETECT (SAWCUT)	LF	9.750	1,625.00	1,625.000	15,843.75	
40986001	000	PRECST LONG SPAN CLV STR (55'X14'X108')	LF	6,900.000	107.04	107.040	738,576.00	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.730	137.00	28.000	720.44	
60026007	000	VIVDS TEMPORARY	EA	13,375.000	1.00	1.000	13,375.00	
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	1.000	80.00	80.000	80.00	
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	410.00	350.000	350.00	
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.600	135.00	137.000	356.20	
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	10.000	100.00	102.000	1,020.00	
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.000	410.00	350.000	350.00	
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,775.000	1.00	1.000	6,775.00	
60616001	000	GPS COMMUNICATIONS UNIT	EA	875.000	1.00	1.000	875.00	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	13,206.375	13,206.39	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	17,500.00	8,228.420	8,228.42	
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	62,129.530	0.00	1.000	62,129.53	
		CO 3 ADDS 9608-6001 BY LS FOR GOLF CART ACCELATED WORK						

96086002	UNIQUE CHANGE ORDER ITEM 2 CO 4 ADDS 9608-6002 BY LS FOR DS 48 IN DRILL TEST&DOWN TIME	DOL	15,847.080	0.00	1.000	15,847.08
96086003	UNIQUE CHANGE ORDER ITEM 3 CO 4 ADDS 9608-6003 BY LS FOR DS (48 IN) PERM. CASING	DOL	117,875.970	0.00	1.000	117,875.97
96086004	UNIQUE CHANGE ORDER ITEM 4 CO 4 ADDS 9608-6004 BY EA FOR INSTALLING 11" COUPLERS	DOL	126.250	0.00	185.000	23,356.25
96086005	UNIQUE CHANGE ORDER ITEM 5 CO 5 ADDS 9608-6005 BY LS TO ADD LIGHTING CONDUIT	DOL	21,098.250	0.00	1.000	21,098.25

TOTAL ITEM EARNINGS TO DATE \$4,119,954.18