



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **005102101**  
 PROJECT: **STP 2019(765)TAP**  
 CONTRACT: **04193218**  
 AWARD AMOUNT: **\$13,951,959.60**  
 PROJECTED AMOUNT: **\$14,551,959.60**  
 ADJ. PROJECTED AMOUNT: **\$14,570,061.97**  
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **SH 3**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **David R. Lazaro, P.E.**  
 AREA NUMBER: **060**

ESTIMATE NUMBER: **0054**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/26/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **98.53**  
 % TIME USED: **100.64**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2019**  
 AWARD DATE: **04/25/2019**  
 NOTICE TO PROCEED DATE: **05/14/2019**  
 WORK BEGIN DATE: **07/22/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,356,393.42	\$14,356,393.42	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,356,393.42	\$14,356,393.42	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$5,140.00)	(\$5,140.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$14,351,253.42</b>	<b>\$14,351,253.42</b>	<b>\$0.00</b>

**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>	<b>07/22/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>4</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/13/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>
<u>BID DAYS:</u>	<b>600</b>	<u>LIQUIDATED DAMAGES:</u>	<b>4</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>22</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>622</b>	<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>626</b>	<b>TOTAL:</b>	<b>\$5,140.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2023		1	TIME SUSPENDED
09/02/2023		1	TIME SUSPENDED
09/03/2023		1	SUNDAY
09/04/2023		1	TIME SUSPENDED
09/05/2023		1	TIME SUSPENDED
09/06/2023		1	TIME SUSPENDED
09/07/2023		1	TIME SUSPENDED
09/08/2023		1	TIME SUSPENDED
09/09/2023		1	TIME SUSPENDED
09/10/2023		1	SUNDAY
09/11/2023		1	TIME SUSPENDED
09/12/2023		1	TIME SUSPENDED
09/13/2023		1	TIME SUSPENDED
09/14/2023		1	TIME SUSPENDED
09/15/2023		1	TIME SUSPENDED
09/16/2023		1	TIME SUSPENDED
09/17/2023		1	SUNDAY
09/18/2023		1	TIME SUSPENDED
09/19/2023		1	TIME SUSPENDED
09/20/2023		1	TIME SUSPENDED
09/21/2023		1	WORK COMPLETED
09/22/2023		1	AWAITING AE ACCEPTANCE
09/23/2023		1	AWAITING AE ACCEPTANCE
09/24/2023		1	SUNDAY
09/25/2023		1	WORK ACCEPTED
09/26/2023		1	AWAIT FINAL ACCEPT

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
26	0	26
		<hr/>
		AWAIT FINAL ACCEPT 1
		AWAITING AE ACCEPT 2
		SUNDAY 4
		TIME SUSPENDED 17
		WORK ACCEPTED 1
		WORK COMPLETED 1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2019(765)TAP CONTROL 005102101  
 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 \$
0065	01006001	000	PREPARING ROW	AC	28,000.000	8.110	0.000	8.11	227,080.00
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	3.850	2,728.000	0.000	2,955.36	11,378.13
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.650	16.000	0.000	37.23	210.35
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.850	3,067.000	0.000	2,765.73	13,413.78
0085	01046023	000	REMOVING CONC (CTB)	LF	11.000	120.000	0.000	220.00	2,420.00
0095	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.700	388.000	0.000	151.50	409.05
0100	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	4.900	101.000	0.000	132.20	647.80
0105	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.550	287.000	0.000	507.00	3,320.85
0110	01056054	000	REMOVING STAB BASE & ASPH PAV (18")	SY	1.200	6,519.000	0.000	5,844.22	7,013.06
0115	01106003	000	EXCAVATION (SPECIAL)	CY	26.000	1,041.000	0.000	288.81	7,509.17
0121	01126001		SUBGRADE WIDENING (ORD COMP)	STA	150.000	0.000	595.120	520.44	78,066.00
0130	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.200	4,769.000	0.000	1,648.28	20,109.01
0135	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	56.150	613.000	0.000	225.03	12,635.55
0145	01616012	000	GENERAL USE COMPOST	CY	70.000	69.000	0.000	20.14	1,409.87
0165	01706003	000	IRRIGATION SYSTEM (TY II)	LS	58,815.000	1.000	0.000	0.80	47,052.00
0170	01926002	001	PLANT MATERIAL (1-GAL)	EA	12.000	3,433.000	0.000	1,874.00	22,488.00
0175	01926003	001	PLANT MATERIAL (3-GAL)	EA	26.000	533.000	0.000	321.00	8,346.00
0180	01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	280.000	46.000	0.000	46.00	12,880.00
0185	01926064	001	PLANT BED PREP (TYPE II)	SY	2.950	1,719.000	0.000	1,098.61	3,240.91
0190	01926066	001	PLANT BED PREP (TYPE IV)	SY	2.950	1,350.000	0.000	732.23	2,160.06
0210	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	31,705.000	0.000	33,187.15	3,318,715.00
0215	03166017	000	ASPH (AC-20-5TR)	GAL	3.500	91,969.000	0.000	109,532.00	383,362.00
0220	03166259	000	AGGR(TY-PL GR-5 SAC-B)	CY	156.000	3,850.000	0.000	3,325.50	518,778.00
0225	03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	150.000	3,537.000	1,792.090	5,355.09	803,263.50
0226	03406119		D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	200.000	0.000	141.000	131.31	26,262.00
			ADDED BY CO 10						
0227	03406119		D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	200.000	0.000	2.000	13.68	2,736.00
			ADDED BY CO 11						
0230	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	100.000	1,965.000	-1,763.280	227.72	22,772.00
0235	03476001	001	TOM (ASPHALT) PG 76-22	TON	125.000	1,427.000	0.000	1,841.74	230,217.40
0240	03476007	001	TOM - F (AGGREGATE) SAC - A	TON	125.000	19,679.000	0.000	25,647.09	3,205,885.78
0245	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	3.000	19,048.000	0.000	47,938.17	143,814.50
0250	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	100.000	208.000	0.000	90.03	9,002.80
0270	04006005	000	CEM STABIL BKFL	CY	51.350	1,019.000	0.000	703.77	36,138.74
0280	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	57.000	0.000	59.00	14,455.00
0281	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	247.480	0.000	57.000	53.00	13,116.44
			CO 03, HYDRO-EXCAVATE FOR DRILLED SHAFTS = LF						
0285	04206071	000	CL C CONC (COLLAR)	EA	1,115.000	6.000	0.000	6.00	6,690.00
0290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	730.000	41.000	0.000	68.92	50,311.60
0291	04326002		RIPRAP (CONC)(5 IN)	CY	511.280	0.000	13.000	9.34	4,773.31
			CO 02, RIPRAP CONC 5 IN = CY						
0295	04516031	000	RETROFIT RAIL (TY C221)	LF	285.000	120.000	0.000	97.00	27,645.00
0305	04626186	000	CONC BOX CULV (10 FT X 3 FT)	LF	680.000	112.000	0.000	112.00	76,160.00

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 \$
0315	04646007	000	RC PIPE (CL III)(30 IN)	LF	98.000	46.000	0.000	46.00	4,508.00
0325	04656166	000	INLET (COMPL)(TY AAD)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0355	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	845.000	2.000	1.000	1.00	845.00
0360	04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	56.000	11.000	0.000	126.00	7,056.00
0365	04966004	000	REMOV STR (SET)	EA	305.000	14.000	0.000	8.00	2,440.00
0375	05006001	000	MOBILIZATION	LS	1,000,000.000	1.000	0.000	0.90	900,000.00
0380	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,390.000	24.000	0.000	24.00	33,360.00
0381	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,390.000	0.000	14.000	14.00	19,460.00
ADDED BY CO 08									
0405	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	58,156.000	0.000	21,039.00	33,662.40
0410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	58,156.000	0.000	18,614.00	11,168.40
0415	05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.200	82.000	0.000	692.00	2,214.40
0425	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	600.000	0.000	600.00	720.00
0430	05126087	000	PORT CTB (ALIGNING)	LF	16.400	175.000	0.000	120.00	1,968.00
0435	05286004	000	LANDSCAPE PAVERS	SY	78.000	1,315.000	0.000	1,515.81	118,232.87
0440	05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	16.000	45.000	0.000	567.00	9,072.00
0445	05296011	000	CONC CURB (DOWEL)	LF	16.000	176.000	0.000	7,377.00	118,032.00
0450	05306005	000	DRIVEWAYS (ACP)	SY	16.700	13,532.000	0.000	13,307.84	222,240.97
0455	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	79.000	2,987.000	0.000	2,883.47	227,794.37
0460	05316003	000	CONC SIDEWALKS (6")	SY	61.000	1,356.000	0.000	1,370.36	83,592.09
0465	05316022	000	CURB RAMPS (TY 5)	SY	135.000	115.000	0.000	127.07	17,154.06
0470	05316024	000	CURB RAMPS (TY 7)	SY	240.000	11.000	0.000	262.71	63,049.92
0475	05366001	000	CONC MEDIAN	LF	75.000	3,678.000	-2,079.000	1,488.00	111,600.00
0480	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.500	750.000	0.000	575.00	15,812.50
0485	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,140.000	4.000	0.000	4.00	8,560.00
0490	05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	27.000	50.000	0.000	50.00	1,350.00
0495	05406014	001	SHORT RADIUS	LF	41.000	25.000	0.000	25.00	1,025.00
0500	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,460.000	3.000	0.000	3.00	4,380.00
0505	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.850	675.000	0.000	956.00	5,592.60
0510	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	585.000	1.000	0.000	1.00	585.00
0515	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	410.000	4.000	0.000	4.00	1,640.00
0520	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,210.000	9.000	0.000	5.00	16,050.00
0525	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	290.000	9.000	0.000	9.00	2,610.00
0526	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	37,885.200	0.000	2.000	2.00	75,770.40
ADDED BY CO 06									
0530	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.200	14,235.000	-3,970.000	10,265.00	84,173.00
0535	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.650	2,610.000	0.000	5,455.00	69,005.75
0540	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.500	465.000	0.000	300.00	3,450.00
0545	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.250	365.000	0.000	335.00	7,453.75
0555	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.050	17,600.000	0.000	15,826.00	16,617.30
0560	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	15.000	0.000	15.00	29.25
0570	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	655.000	0.000	775.00	1,550.00
0575	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,070.000	111.000	0.000	96.00	102,720.00
0580	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.950	60.000	0.000	60.00	177.00
0585	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	3.500	120.000	0.000	120.00	420.00
0590	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,185.000	1.000	0.000	1.00	3,185.00
0595	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	93.000	0.000	93.00	38,130.00
0605	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	525.000	43.000	0.000	43.00	22,575.00

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 \$
0610	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	760.000	4.000	0.000	4.00	3,040.00
0615	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	925.000	2.000	0.000	2.00	1,850.00
0620	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	410.000	61.000	0.000	64.00	26,240.00
0625	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	525.000	138.000	0.000	137.00	71,925.00
0630	06446076	000	REMOVE SM RD SN SUP&AM	EA	76.000	71.000	0.000	68.00	5,168.00
0635	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	5,076.000	0.000	518.00	155.40
0640	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	375,235.000	0.000	436,031.00	109,007.75
0645	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.400	48,284.000	0.000	74,570.00	29,828.00
0655	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	13,796.000	0.000	16,916.00	10,149.60
0660	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.900	26,864.000	0.000	1,466.00	1,319.40
0665	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.750	2,957.000	0.000	857.50	1,500.63
0685	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.400	10,338.000	0.000	11,770.00	4,708.00
0690	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	134,884.000	0.000	254,686.00	101,874.40
0700	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	13,796.000	0.000	8,368.00	7,531.20
0705	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	26,864.000	0.000	23,055.00	59,943.00
0710	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.150	2,957.000	0.000	2,807.00	14,456.05
0715	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.600	7,611.000	0.000	5,938.00	15,438.80
0720	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	48,249.000	0.000	37,684.00	28,263.00
0725	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.900	5,786.000	0.000	6,853.00	6,167.70
0730	06666224	007	PAVEMENT SEALER 4"	LF	0.070	28,614.000	0.000	26,621.00	1,863.47
0735	06666225	007	PAVEMENT SEALER 6"	LF	0.110	12,900.000	0.000	11,380.00	1,251.80
0740	06666226	007	PAVEMENT SEALER 8"	LF	0.140	1,416.000	0.000	1,080.00	151.20
0745	06666228	007	PAVEMENT SEALER 12"	LF	0.200	4,781.000	0.000	2,308.00	461.60
0750	06666230	007	PAVEMENT SEALER 24"	LF	0.300	246.000	0.000	195.00	58.50
0755	06666231	007	PAVEMENT SEALER (ARROW)	EA	5.850	19.000	0.000	7.00	40.95
0760	06666232	007	PAVEMENT SEALER (WORD)	EA	8.200	19.000	0.000	7.00	57.40
0765	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	8.200	28.000	0.000	17.00	139.40
0770	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	8.200	28.000	0.000	17.00	139.40
0775	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,076.000	0.000	5,068.00	2,027.20
0780	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	244,973.000	0.000	250,239.00	75,071.70
0785	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.400	48,284.000	0.000	19,240.00	7,696.00
0790	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.400	1,966.000	0.000	26,250.00	10,500.00
0795	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.400	10,338.000	0.000	16,200.00	6,480.00
0800	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.400	134,884.000	0.000	116,425.00	46,570.00
0805	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.900	130,262.000	0.000	111,455.00	100,309.50
0810	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	204.000	0.000	179.00	41,170.00
0815	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	290.000	118.000	0.000	98.00	28,420.00
0825	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	215.000	279.000	0.000	288.00	61,920.00
0830	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	290.000	279.000	0.000	288.00	83,520.00
0835	06726007	000	REFL PAV MRKR TY I-C	EA	4.600	3,102.000	0.000	2,223.00	10,225.80
0840	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	5,686.000	0.000	7,440.00	34,224.00
0845	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.450	23,434.000	0.000	12,508.00	5,628.60
0850	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	1,416.000	0.000	360.00	216.00
0855	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.900	3,129.000	0.000	80.00	72.00
0860	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.750	482.000	0.000	490.00	857.50
0865	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	41.000	19.000	0.000	21.00	861.00
0870	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	41.000	19.000	0.000	21.00	861.00
0875	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	380,311.000	0.000	373,672.00	3,736.72

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 \$
0880	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	243,720.000	0.000	210,696.00	4,213.92
0885	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	13,796.000	0.000	8,368.00	418.40
0890	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	34,474.000	0.000	28,973.00	2,028.11
0895	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	2,957.000	0.000	2,807.00	421.05
0900	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.500	204.000	0.000	180.00	630.00
0905	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.500	118.000	0.000	98.00	343.00
0915	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	3.500	279.000	0.000	273.00	955.50
0920	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	3.500	279.000	0.000	273.00	955.50
0925	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	37,420.000	2.000	0.000	2.00	74,840.00
0930	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,885.000	2.000	0.000	2.00	5,770.00
0935	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	235.000	8.000	0.000	8.00	1,880.00
0940	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	235.000	1.000	0.000	1.00	235.00
0945	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	235.000	8.000	0.000	8.00	1,880.00
0950	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	235.000	1.000	0.000	1.00	235.00
0955	06826005	000	VEH SIG SEC (12")LED(RED)	EA	235.000	8.000	0.000	8.00	1,880.00
0960	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	235.000	2.000	0.000	1.00	235.00
0965	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	610.000	2.000	0.000	2.00	1,220.00
0970	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	625.000	2.000	0.000	2.00	1,250.00
0975	06826023	000	BACK PLATE (12")(3 SEC)	EA	82.000	8.000	0.000	8.00	656.00
0980	06826024	000	BACK PLATE (12")(4 SEC)	EA	110.000	1.000	0.000	1.00	110.00
0985	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.100	580.000	0.000	700.00	770.00
0990	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.150	590.000	0.000	720.00	828.00
0995	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.300	2,305.000	0.000	2,075.00	2,697.50
1000	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	69,150.000	0.000	75,754.00	68,178.60
1005	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	9,800.000	1.000	0.000	1.00	9,800.00
1010	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,350.000	1.000	0.000	1.00	10,350.00
1015	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,750.000	1.000	0.000	1.00	9,750.00
1020	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,730.000	1.000	0.000	1.00	13,730.00
1025	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	630.000	1.000	0.000	1.00	630.00
1030	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,815.000	1.000	0.000	1.00	3,815.00
1035	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	24,020.000	0.000	24,874.00	248,740.00
1036	07126005		JT / CRCK SEAL (RUBBER - ASPHALT)	LF	3.150	0.000	10,000.000	17,388.00	54,772.20
			ADDED BY CO 10						
1040	10066001	000	LANDSCAPE SOIL AMENDMENT (TYPE I)	SY	0.600	1,719.000	0.000	1,098.61	659.17
1045	10066002	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	0.600	2,700.000	0.000	1,465.00	879.00
1055	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,620.000	1.000	0.000	1.00	8,620.00
1065	61856002	000	TMA (STATIONARY)	DAY	90.000	443.000	0.000	330.00	29,700.00
1070	61856005	000	TMA (MOBILE OPERATION)	DAY	290.000	153.000	0.000	193.00	55,970.00
1071	61866006		ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	15,623.030	0.000	2.000	2.00	31,246.06
			ADDED BY CO 05						
1072	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 02, SET(TY II)(DES 8)(RCP)(6:1)(P) = EA	DOL	10,153.040	0.000	2.000	2.00	20,306.08
1074	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 02, PC PIPE (ARCH)(CL III)(DES 8) = LF	DOL	524.630	0.000	290.000	290.00	152,142.70
1076	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 02, CAST MATERIAL FROM OLDCASTLE = LS	DOL	10,727.430	0.000	1.000	1.00	10,727.43

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 \$
1080	96086004		UNIQUE CHANGE ORDER ITEM 4 CRACK SEALING MOBILIZATION BY LS	DOL	5,500.000	0.000	1.000	1.00	5,500.00
1085	96086005		UNIQUE CHANGE ORDER ITEM 5 CRACK SEALING TRAFFIC CONTROL BY EA	DOL	2,000.000	0.000	5.000	5.00	10,000.00
1090	96086006		UNIQUE CHANGE ORDER ITEM 6 MOBILIZATION	DOL	3,300.000	0.000	1.000	1.00	3,300.00
1095	96086007		UNIQUE CHANGE ORDER ITEM 7 TRAFFIC CONTROL	DOL	1,535.000	0.000	1.000	1.00	1,535.00

Category Subtotal \$13,733,320.58

PROJECT STP 2019(765)TAP CONTROL 005103109

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 \$
1295	01006001	000	PREPARING ROW	AC	28,000.000	0.550	0.000	0.55	15,400.00
1300	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	330.000	6.000	0.000	3.00	990.00
1310	01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.650	210.000	0.000	247.56	1,398.69
1315	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.850	1,938.000	0.000	1,685.33	8,173.83
1325	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	4.900	87.000	0.000	73.89	362.05
1330	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	8.400	547.000	3.000	69.00	579.60
1370	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	256.000	0.000	268.54	26,854.00
1430	05296011	000	CONC CURB (DOWEL)	LF	16.000	9.000	0.000	208.00	3,328.00
1435	05306005	000	DRIVEWAYS (ACP)	SY	16.700	3,677.000	0.000	2,201.12	36,758.72
1440	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	79.000	1,938.000	0.000	1,685.33	133,140.76
1445	05316003	000	CONC SIDEWALKS (6")	SY	61.000	1,779.000	0.000	1,557.67	95,017.69
1455	05366001	000	CONC MEDIAN	LF	75.000	91.000	0.000	202.00	15,150.00
1460	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	8.000	0.000	8.00	3,280.00
1465	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	525.000	9.000	0.000	10.00	5,250.00
1470	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	925.000	3.000	0.000	1.00	925.00
1475	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	525.000	2.000	0.000	2.00	1,050.00
1480	06446076	000	REMOVE SM RD SN SUP&AM	EA	76.000	11.000	0.000	10.00	760.00
1530	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	710.000	0.000	1,870.00	1,683.00
1535	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	1,598.000	0.000	1,598.00	4,154.80
1540	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.600	2,129.000	0.000	1,540.00	4,004.00
1545	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	1,562.000	0.000	1,562.00	1,171.50
1550	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.900	224.000	0.000	224.00	201.60
1560	06666225	007	PAVEMENT SEALER 6"	LF	0.110	2,591.000	0.000	5,103.00	561.33
1590	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.900	7,585.000	0.000	12,348.00	11,113.20
1595	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	6.000	0.000	10.00	2,300.00
1600	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	290.000	6.000	0.000	10.00	2,900.00
1605	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	215.000	36.000	0.000	16.00	3,440.00
1610	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	290.000	37.000	0.000	16.00	4,640.00
1615	06726007	000	REFL PAV MRKR TY I-C	EA	4.600	114.000	0.000	114.00	524.40
1620	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	403.000	0.000	865.00	3,979.00
1630	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.750	823.000	0.000	823.00	1,440.25
1635	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	26,336.000	0.000	12,348.00	123.48



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 \$
1640	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	11,368.000	0.000	6,629.00	132.58
1645	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	710.000	0.000	1,870.00	93.50
1650	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	3,727.000	0.000	3,138.00	219.66
1655	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.500	6.000	0.000	10.00	35.00
1660	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.500	6.000	0.000	10.00	35.00
1665	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	3.500	36.000	0.000	16.00	56.00
1670	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	3.500	37.000	0.000	16.00	56.00
1850	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.000	0.000	205,481.19	205,481.20
1960	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	26,309.00	26,309.00
<b>Category Subtotal</b>									<b>\$623,072.84</b>

PROJECT STP 2019(765)TAP CONTROL 005102101

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 (\$)
0090	01046028	000	REMOVING CONC (MISC)	SY	82.000	4.000	0.000	0.000	0.00
0120	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	150.000	595.120	-595.120	0.000	0.00
0125	01326001	002	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	27.000	1,001.000	0.000	0.000	0.00
0140	01616009	000	EROSION CONTROL COMPOST	CY	70.000	18.000	0.000	0.000	0.00
0150	01626002	000	BLOCK SODDING	SY	3.500	62,865.000	0.000	0.000	0.00
0155	01666001	000	FERTILIZER	AC	2,750.000	13.160	0.000	0.000	0.00
0160	01686001	000	VEGETATIVE WATERING	MG	16.000	1,579.200	0.000	0.000	0.00
0195	02606006	000	LIME TRT (EXST MATL) (6")	SY	4.350	1,920.000	0.000	0.000	0.00
0200	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	200.000	26.000	0.000	0.000	0.00
0205	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	23.000	263.000	0.000	0.000	0.00
0275	04006006	000	CUT & RESTORING PAV	SY	94.000	30.000	0.000	0.000	0.00
0300	04626097	000	CONC BOX CULV (7 FT X 2 FT)	LF	390.000	381.000	-381.000	0.000	0.00
0310	04646003	000	RC PIPE (CL III)(18 IN)	LF	101.000	13.000	-13.000	0.000	0.00
0320	04646009	000	RC PIPE (CL III)(42 IN)	LF	154.000	718.000	-718.000	0.000	0.00
0330	04656173	000	MANH (COMPL)(TY A)	EA	3,510.000	1.000	-1.000	0.000	0.00
0335	04656225	000	JCT BOX (COMPL)(SPL)	EA	15,885.000	1.000	-1.000	0.000	0.00
0340	04656282	000	INLET (STAGE II)(TY AD) (SPECIAL)	EA	1,440.000	1.000	-1.000	0.000	0.00
0345	04676243	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(6:1) (P)	EA	8,075.000	1.000	-1.000	0.000	0.00
0350	04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	7,015.000	2.000	-2.000	0.000	0.00
0370	04966007	000	REMOV STR (PIPE)	LF	16.250	64.000	0.000	0.000	0.00
0385	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.300	210.000	0.000	0.000	0.00
0390	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.700	210.000	0.000	0.000	0.00
0395	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	28.000	156.000	0.000	0.000	0.00
0400	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	16.400	156.000	0.000	0.000	0.00
0420	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.500	518.000	0.000	0.000	0.00
0550	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.250	15.000	0.000	0.000	0.00
0565	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.800	25.000	0.000	0.000	0.00
0600	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	410.000	1.000	0.000	0.000	0.00
0650	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	1,966.000	0.000	0.000	0.00
0670	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	50.000	204.000	0.000	0.000	0.00

0675	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	175.000	2.000	0.000	0.000	0.00
0680	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	58.000	118.000	0.000	0.000	0.00
0695	06626039	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	0.900	7,611.000	0.000	0.000	0.00
0820	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	585.000	2.000	0.000	0.000	0.00
0910	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	5.850	2.000	0.000	0.000	0.00
1050	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	11.000	1,426.000	0.000	0.000	0.00
1060	60616001	000	GPS COMMUNICATIONS UNIT	EA	885.000	1.000	0.000	0.000	0.00
1078	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,800.000	0.000	1.000	0.000	0.00
			CO 02, SET FROM RINKER = LS						

Category Subtotal 0.00

PROJECT STP 2019(765)TAP CONTROL 005103109  
 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 (\$)
1305	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	995.000	1.000	0.000	0.000	0.00
1320	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.700	90.000	0.000	0.000	0.00
1335	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	150.000	2.150	0.000	0.000	0.00
1340	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.200	113.000	0.000	0.000	0.00
1345	01626002	000	BLOCK SODDING	SY	3.500	1,330.000	0.000	0.000	0.00
1350	01666001	000	FERTILIZER	AC	2,750.000	0.280	0.000	0.000	0.00
1355	01686001	000	VEGETATIVE WATERING	MG	16.000	33.600	0.000	0.000	0.00
1360	02606006	000	LIME TRT (EXST MATL) (6")	SY	4.350	5,438.000	0.000	0.000	0.00
1365	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	200.000	73.000	0.000	0.000	0.00
1375	03166017	000	ASPH (AC-20-5TR)	GAL	3.500	4,471.000	0.000	0.000	0.00
1380	03166259	000	AGGR(TY-PL GR-5 SAC-B)	CY	156.000	187.000	0.000	0.000	0.00
1385	03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	150.000	26.000	0.000	0.000	0.00
1390	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	100.000	26.000	0.000	0.000	0.00
1395	03476001	001	TOM (ASPHALT) PG 76-22	TON	125.000	71.000	0.000	0.000	0.00
1400	03476007	001	TOM - F (AGGREGATE) SAC - A	TON	125.000	957.000	0.000	0.000	0.00
1405	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	1,737.000	0.000	0.000	0.00
1410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	1,737.000	0.000	0.000	0.00
1415	05066040	004	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	3.200	56.000	0.000	0.000	0.00
1420	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.500	18.000	0.000	0.000	0.00
1425	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	74.000	0.000	0.000	0.00
1450	05316018	000	CURB RAMPS (TY 1)	SY	135.000	216.000	0.000	0.000	0.00
1485	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	91.000	0.000	0.000	0.00
1490	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	26,246.000	0.000	0.000	0.00
1495	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.400	1,562.000	0.000	0.000	0.00
1500	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	710.000	0.000	0.000	0.00
1505	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.900	1,598.000	0.000	0.000	0.00
1510	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	50.000	6.000	0.000	0.000	0.00
1515	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	58.000	6.000	0.000	0.000	0.00
1520	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	8,244.000	0.000	0.000	0.00
1525	06626039	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	0.900	2,129.000	0.000	0.000	0.00
1555	06666224	007	PAVEMENT SEALER 4"	LF	0.070	2,376.000	0.000	0.000	0.00
1565	06666228	007	PAVEMENT SEALER 12"	LF	0.200	618.000	0.000	0.000	0.00
1570	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	91.000	0.000	0.000	0.00
1575	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	18,661.000	0.000	0.000	0.00

CONTRACT ID	005102101	ESTIMATE	0054	CONTRACTOR'S ESTIMATE PACKAGE					Page 11 of 16
1580	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.400	1,562.000	0.000	0.000	0.00
1585	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.400	8,244.000	0.000	0.000	0.00
1625	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.450	3,017.000	0.000	0.000	0.00
1800	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	20,000.000	0.000	0.000	0.00
1810	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1820	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1830	96046001		CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee)	DOL	-1.000	1.000	0.000	0.000	0.00
1840	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1860	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1870	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
1880	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
1890	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1900	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1910	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1920	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	200,000.000	0.000	0.000	0.00
1930	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1940	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1950	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1970	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	20,000.000	0.000	0.000	0.00
1980	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	0.000	0.00
1990	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$14,356,393.42

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	28,000.000	8.66	8.660	242,480.00
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	330.000	6.00	3.000	990.00
01046011	000	REMOVING CONC (MEDIANS)	SY	3.850	2,728.00	2,955.358	11,378.13
01046015	000	REMOVING CONC (SIDEWALKS)	SY	5.650	226.00	284.785	1,609.04
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.850	5,005.00	4,451.053	21,587.61
01046023	000	REMOVING CONC (CTB)	LF	11.000	120.00	220.000	2,420.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.700	388.00	151.500	409.05
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	4.900	188.00	206.089	1,009.85
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	6.550	287.00	507.000	3,320.85
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	8.400	547.00	69.000	579.60
01056054	000	REMOVING STAB BASE & ASPH PAV (18")	SY	1.200	6,519.00	5,844.219	7,013.06
01106003	000	EXCAVATION (SPECIAL)	CY	26.000	1,041.00	288.814	7,509.17
01126001		SUBGRADE WIDENING (ORD COMP)	STA	150.000	0.00	520.440	78,066.00
01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.200	4,769.00	1,648.279	20,109.01
01606005	000	FURNISHING AND PLACING TOPSOIL	CY	56.150	613.00	225.032	12,635.55
01616012	000	GENERAL USE COMPOST	CY	70.000	69.00	20.141	1,409.87
01706003	000	IRRIGATION SYSTEM (TY II)	LS	58,815.000	1.00	0.800	47,052.00
01926002	001	PLANT MATERIAL (1-GAL)	EA	12.000	3,433.00	1,874.000	22,488.00
01926003	001	PLANT MATERIAL (3-GAL)	EA	26.000	533.00	321.000	8,346.00
01926024	001	PLANT MATERIAL (30 GAL) (TREE)	EA	280.000	46.00	46.000	12,880.00
01926064	001	PLANT BED PREP (TYPE II)	SY	2.950	1,719.00	1,098.612	3,240.91
01926066	001	PLANT BED PREP (TYPE IV)	SY	2.950	1,350.00	732.225	2,160.06
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	31,961.00	33,455.690	3,345,569.00
03166017	000	ASPH (AC-20-5TR)	GAL	3.500	91,969.00	109,532.000	383,362.00
03166259	000	AGGR(TY-PL GR-5 SAC-B)	CY	156.000	3,850.00	3,325.500	518,778.00
03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	150.000	3,537.00	5,355.090	803,263.50
03406119		D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	200.000	3,537.00	144.990	28,998.00
03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	100.000	1,965.00	227.720	22,772.00
03476001	001	TOM (ASPHALT) PG 76-22	TON	125.000	1,427.00	1,841.739	230,217.40
03476007	001	TOM - F (AGGREGATE) SAC - A	TON	125.000	19,679.00	25,647.086	3,205,885.78
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	3.000	19,048.00	47,938.165	143,814.50
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	100.000	208.00	90.028	9,002.80
04006005	000	CEM STABIL BKFL	CY	51.350	1,019.00	703.773	36,138.74
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	245.000	57.00	59.000	14,455.00
04206071	000	CL C CONC (COLLAR)	EA	1,115.000	6.00	6.000	6,690.00
04326002		RIPRAP (CONC)(5 IN)	CY	511.280	0.00	9.336	4,773.31
		CO 02, RIPRAP CONC 5 IN = CY					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	730.000	41.00	68.920	50,311.60
04516031	000	RETROFIT RAIL (TY C221)	LF	285.000	120.00	97.000	27,645.00
04626186	000	CONC BOX CULV (10 FT X 3 FT)	LF	680.000	112.00	112.000	76,160.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	98.000	46.00	46.000	4,508.00
04656166	000	INLET (COMPL)(TY AAD)	EA	8,500.000	1.00	1.000	8,500.00
04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	845.000	2.00	1.000	845.00

04816014	000	PIPE (PVC) (SCH 40) (8 IN)	LF	56.000	11.00	126.000	7,056.00
04966004	000	REMOV STR (SET)	EA	305.000	14.00	8.000	2,440.00
05006001	000	MOBILIZATION	LS	1,000,000.000	1.00	0.900	900,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,390.000	24.00	38.000	52,820.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	58,156.00	21,039.000	33,662.40
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	58,156.00	18,614.000	11,168.40
05066040	004	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.200	82.00	692.000	2,214.40
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	600.00	600.000	720.00
05126087	000	PORT CTB (ALIGNING)	LF	16.400	175.00	120.000	1,968.00
05286004	000	LANDSCAPE PAVERS	SY	78.000	1,315.00	1,515.806	118,232.87
05296009	000	CONC CURB (DOWEL)(SLOTTED)	LF	16.000	45.00	567.000	9,072.00
05296011	000	CONC CURB (DOWEL)	LF	16.000	185.00	7,585.000	121,360.00
05306005	000	DRIVEWAYS (ACP)	SY	16.700	17,209.00	15,508.963	258,999.69
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	79.000	4,925.00	4,568.799	360,935.13
05316003	000	CONC SIDEWALKS (6")	SY	61.000	3,135.00	2,928.029	178,609.78
05316022	000	CURB RAMPS (TY 5)	SY	135.000	115.00	127.067	17,154.06
05316024	000	CURB RAMPS (TY 7)	SY	240.000	11.00	262.708	63,049.92
05366001	000	CONC MEDIAN	LF	75.000	3,769.00	1,690.000	126,750.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.500	750.00	575.000	15,812.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,140.000	4.00	4.000	8,560.00
05406010	001	MTL W-BEAM GD FEN ADJUSTMENT	LF	27.000	50.00	50.000	1,350.00
05406014	001	SHORT RADIUS	LF	41.000	25.00	25.000	1,025.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,460.000	3.00	3.000	4,380.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.850	675.00	956.000	5,592.60
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	585.000	1.00	1.000	585.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	410.000	4.00	4.000	1,640.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,210.000	9.00	5.000	16,050.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	290.000	9.00	9.000	2,610.00
05456007		CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	37,885.200	0.00	2.000	75,770.40
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.200	14,235.00	10,265.000	84,173.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.650	2,610.00	5,455.000	69,005.75
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.500	465.00	300.000	3,450.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.250	365.00	335.000	7,453.75
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.050	17,600.00	15,826.000	16,617.30
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	15.00	15.000	29.25
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	655.00	775.000	1,550.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,070.000	111.00	96.000	102,720.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.950	60.00	60.000	177.00
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	3.500	120.00	120.000	420.00
06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	3,185.000	1.00	1.000	3,185.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	410.000	101.00	101.000	41,410.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	525.000	52.00	53.000	27,825.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	760.000	4.00	4.000	3,040.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	925.000	5.00	3.000	2,775.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	410.000	61.00	64.000	26,240.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	525.000	140.00	139.000	72,975.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	76.000	82.00	78.000	5,928.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	5,076.00	518.000	155.40
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	375,235.00	436,031.000	109,007.75

CONTRACT ID	005102101	ESTIMATE	0054	CONTRACTOR'S ESTIMATE PACKAGE			
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.400	48,284.00	74,570.000	29,828.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	13,796.00	16,916.000	10,149.60
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.900	26,864.00	1,466.000	1,319.40
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.750	2,957.00	857.500	1,500.63
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.400	10,338.00	11,770.000	4,708.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	134,884.00	254,686.000	101,874.40
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	14,506.00	10,238.000	9,214.20
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	28,462.00	24,653.000	64,097.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.150	2,957.00	2,807.000	14,456.05
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.600	9,740.00	7,478.000	19,442.80
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	49,811.00	39,246.000	29,434.50
06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.900	6,010.00	7,077.000	6,369.30
06666224	007	PAVEMENT SEALER 4"	LF	0.070	28,614.00	26,621.000	1,863.47
06666225	007	PAVEMENT SEALER 6"	LF	0.110	15,491.00	16,483.000	1,813.13
06666226	007	PAVEMENT SEALER 8"	LF	0.140	1,416.00	1,080.000	151.20
06666228	007	PAVEMENT SEALER 12"	LF	0.200	4,781.00	2,308.000	461.60
06666230	007	PAVEMENT SEALER 24"	LF	0.300	246.00	195.000	58.50
06666231	007	PAVEMENT SEALER (ARROW)	EA	5.850	19.00	7.000	40.95
06666232	007	PAVEMENT SEALER (WORD)	EA	8.200	19.00	7.000	57.40
06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	8.200	28.00	17.000	139.40
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	8.200	28.00	17.000	139.40
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,076.00	5,068.000	2,027.20
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	244,973.00	250,239.000	75,071.70
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.400	48,284.00	19,240.000	7,696.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.400	1,966.00	26,250.000	10,500.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.400	10,338.00	16,200.000	6,480.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.400	134,884.00	116,425.000	46,570.00
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.900	137,847.00	123,803.000	111,422.70
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	210.00	189.000	43,470.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	290.000	124.00	108.000	31,320.00
06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	215.000	315.00	304.000	65,360.00
06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	290.000	316.00	304.000	88,160.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.600	3,216.00	2,337.000	10,750.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	6,089.00	8,305.000	38,203.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.450	23,434.00	12,508.000	5,628.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	1,416.00	360.000	216.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.900	3,129.00	80.000	72.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.750	1,305.00	1,313.000	2,297.75
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	41.000	19.00	21.000	861.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	41.000	19.00	21.000	861.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	406,647.00	386,020.000	3,860.20
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	255,088.00	217,325.000	4,346.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	14,506.00	10,238.000	511.90
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.070	38,201.00	32,111.000	2,247.77
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.150	2,957.00	2,807.000	421.05
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.500	210.00	190.000	665.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	3.500	124.00	108.000	378.00
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	3.500	315.00	289.000	1,011.50
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	3.500	316.00	289.000	1,011.50

CONTRACT ID	005102101	ESTIMATE	0054	CONTRACTOR'S ESTIMATE PACKAGE			
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	37,420.000	2.00	2.000	74,840.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,885.000	2.00	2.000	5,770.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	235.000	8.00	8.000	1,880.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	235.000	1.00	1.000	235.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	235.000	8.00	8.000	1,880.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	235.000	1.00	1.000	235.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	235.000	8.00	8.000	1,880.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	235.000	2.00	1.000	235.00
06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	610.000	2.00	2.000	1,220.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	625.000	2.00	2.000	1,250.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	82.000	8.00	8.000	656.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	110.000	1.00	1.000	110.00
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.100	580.00	700.000	770.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.150	590.00	720.000	828.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.300	2,305.00	2,075.000	2,697.50
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	69,150.00	75,754.000	68,178.60
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	9,800.000	1.00	1.000	9,800.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	10,350.000	1.00	1.000	10,350.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,750.000	1.00	1.000	9,750.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	13,730.000	1.00	1.000	13,730.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	630.000	1.00	1.000	630.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,815.000	1.00	1.000	3,815.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	24,020.00	24,874.000	248,740.00
07126005		JT / CRCK SEAL (RUBBER - ASPHALT)	LF	3.150	0.00	17,388.000	54,772.20
10066001	000	LANDSCAPE SOIL AMENDMENT (TYPE I)	SY	0.600	1,719.00	1,098.612	659.17
10066002	000	LANDSCAPE SOIL AMENDMENT (TYPE II)	SY	0.600	2,700.00	1,464.999	879.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,620.000	1.00	1.000	8,620.00
61856002	000	TMA (STATIONARY)	DAY	90.000	443.00	330.000	29,700.00
61856005	000	TMA (MOBILE OPERATION)	DAY	290.000	153.00	193.000	55,970.00
61866006		ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	15,623.030	0.00	2.000	31,246.06
96016001		MATERIAL ON HAND	DOL	1.000	1.00	26,309.000	26,309.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	250,000.00	205,481.190	205,481.20
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	247.480	0.00	53.000	13,116.44
		CO 03, HYDRO-EXCAVATE FOR DRILLED SHAFTS = LF					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	10,153.040	0.00	2.000	20,306.08
		CO 02, SET(TY II)(DES 8)(RCP)(6:1)(P) = EA					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	524.630	0.00	290.000	152,142.70
		CO 02, PC PIPE (ARCH)(CL III)(DES 8) = LF					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	10,727.430	0.00	1.000	10,727.43
		CO 02, CAST MATERIAL FROM OLDCASTLE = LS					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,500.000	0.00	1.000	5,500.00
		CRACK SEALING MOBILIZATION BY LS					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,000.000	0.00	5.000	10,000.00
		CRACK SEALING TRAFFIC CONTROL BY EA					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,300.000	0.00	1.000	3,300.00
		MOBILIZATION					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1,535.000	0.00	1.000	1,535.00
		TRAFFIC CONTROL					

TOTAL ITEM EARNINGS TO DATE

\$14,356,393.42