



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **03/08/17**

CONTRACT ID: **011402096**  
PROJECT: **C 114-2-96**  
CONTRACT: **08133227**  
AWARD AMOUNT: **\$2,844,477.38**  
PROJECTED AMOUNT: **\$2,873,925.38**  
ADJ. PROJECTED AMOUNT: **\$2,932,803.04**  
CONTRACTOR: **CAPITAL EXCAVATION COMPANY**

HIGHWAY: **US 290**  
DISTRICT NAME: **Austin**  
COUNTY: **TRAVIS**  
AREA ENGINEER: **Mike McKissick, P.E.**  
AREA NUMBER: **053**

ESTIMATE NUMBER: **0017**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **05/20/2016** to **09/08/2016**  
ESTIMATE TYPE: **SUPP**  
% COMPLETE: **98.76**  
% TIME USED: **97.12**  
% RETAINAGE: **0.00**

LETTING DATE: **08/07/2013**  
AWARD DATE: **08/29/2013**  
NOTICE TO PROCEED DATE: **01/06/2014**  
WORK BEGIN DATE: **02/10/2014**  
ACCEPTED DATE: **04/08/2016**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0017

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,896,293.24	\$2,896,293.24	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,896,293.24	\$2,896,293.24	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$12,500.00	\$0.00	\$12,500.00
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
OWED TO CONTRACTOR	\$2,908,793.24	\$2,896,293.24	\$12,500.00
PREVIOUS ACCOUNT BALANCE			(\$10,605.85)
			<hr/>
CURRENT BALANCE			\$1,894.15
PAID TO CONTRACTOR			\$1,894.15

Estimate Number 0016

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$10,605.85)
PARTICIPATING		\$0.00
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$10,605.85)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$10,605.85)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: OTHER  
ADJUSTMENT AMOUNT: -1.00  
REMARKS: Adjustment to offset Supplemental Amount

ADJUSTMENT DESCRIPTION: OTHER  
ADJUSTMENT AMOUNT: 12,500.00  
REMARKS: Payment for 5 months of Barricades added by Change Order No. 6. 5 months at \$2500.00 per month.

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>	02/10/2014	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	01/22/2014	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	139	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	139		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	135	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0016

PROJECT C 114-2-96 CONTROL 011402096

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0100	01642027	004	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.210	1,249.890	\$262.48	11,818.00	13,067.89
0110	01692005	002	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	1.250	-19.110	-\$23.89	908.00	888.89
0145	04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	130.000	-1.900	-\$247.00	13.00	11.10
0215	05302011	006	DRIVEWAYS (ACP)	SY	82.120	-159.770	-\$13,120.31	319.00	159.23
0225	05312024	000	CONC SIDEWALK (5")	SY	40.290	2.310	\$93.07	2.00	4.31
0430	06722012	034	REFL PAV MRKR TY I-C	EA	5.000	4.000	\$20.00	38.00	38.00
0535	06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.460	-120.000	-\$175.20	5,772.00	5,772.00

PROJECT C 914-4-270 CONTROL 091404270

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1025	05002001	000	MOBILIZATION	LS	100,000.000	0.026	\$2,600.00	0.26	0.26
1170	06722012	034	REFL PAV MRKR TY I-C	EA	5.000	-3.000	-\$15.00	34.00	34.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**-\$10,605.85**

CONTRACT LINE ITEMS

PROJECT C 114-2-96 CONTROL 011402096  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	1,300.000	44.700	0.000	44.70	58,110.00
0065	01042009	000	REMOVING CONC (RIPRAP)	SY	7.440	1,475.000	0.000	1,475.00	10,974.00
0070	01042017	000	REMOVING CONC (DRIVEWAYS)	SY	19.350	430.000	0.000	98.00	1,896.30
0075	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.910	3,817.000	0.000	3,817.00	34,009.47
0080	01052002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	4.150	3,596.000	0.000	3,598.23	14,932.65
0085	01102001	000	EXCAVATION (ROADWAY)	CY	13.000	3,932.000	0.000	3,932.00	51,116.00
0090	01322003	011	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	22.000	786.000	0.000	786.00	17,292.00
0095	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.180	11,818.000	0.000	13,067.89	28,488.00
0100	01642027	004	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.210	11,818.000	0.000	13,067.89	2,744.26
0105	01682001	000	VEGETATIVE WATERING	MG	24.810	236.000	0.000	10.00	248.10
0110	01692005	002	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	1.250	908.000	0.000	888.89	1,111.11
0115	03512008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	69.160	532.000	0.000	563.67	38,983.42
0120	03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	6.250	1,614.000	0.000	1,618.26	10,114.13
0125	04012001	000	FLOWABLE BACKFILL	CY	135.400	43.000	0.000	21.48	2,908.39
0130	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	177.670	14.000	0.000	14.00	2,487.38
0135	04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	283.250	154.000	0.000	154.00	43,620.50
0140	04322002	000	RIPRAP (CONC)(5 IN)	CY	378.210	405.000	0.000	404.99	153,171.27
0145	04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	130.000	13.000	0.000	11.10	1,443.00
0150	04642003	006	RC PIPE (CL III)(18 IN)	LF	63.470	80.000	0.000	80.00	5,077.60
0155	04642005	006	RC PIPE (CL III)(24 IN)	LF	80.600	302.000	0.000	302.00	24,341.20
0160	04652077	001	INLET (COMPL)(DROP)(TY 1)	EA	3,554.040	3.000	0.000	3.00	10,662.12
0165	04652110	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	5,294.510	8.000	0.000	8.00	42,356.08
0170	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,279.760	6.000	0.000	6.00	7,678.56
0175	04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,903.010	2.000	0.000	2.00	3,806.02
0180	04762012	003	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	517.920	77.000	0.000	77.00	39,879.84
0185	04792006	000	ADJUST INLET (CAP)	EA	4,108.720	1.000	0.000	1.00	4,108.72
0190	04962007	000	REMOV STR (PIPE)	LF	12.610	67.000	0.000	67.00	844.87
0195	05002001	011	MOBILIZATION	LS	240,000.000	0.742	0.000	0.74	178,080.00
0200	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	9.000	5.000	9.00	22,500.00
0205	05292004	000	CONC CURB & GUTTER (TY II)	LF	12.520	4,068.000	2.000	4,070.00	50,956.40
0210	05302010	006	DRIVEWAYS (CONC)	SY	101.360	136.000	0.000	136.00	13,784.96
0215	05302011	006	DRIVEWAYS (ACP)	SY	82.120	319.000	0.000	159.23	13,075.97
0220	05312005	000	CURB RAMPS (TY 1)	EA	1,153.470	1.000	0.000	1.00	1,153.47
0225	05312024	000	CONC SIDEWALK (5")	SY	40.290	2.000	0.000	4.31	173.65
0230	05312041	000	CURB RAMPS (TY 10)	EA	1,153.450	16.000	0.000	16.00	18,455.20
0235	05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	430.000	3.000	0.000	1.00	430.00
0240	06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	7.450	1,342.000	0.000	674.00	5,021.30
0245	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	14.580	534.000	0.000	695.00	10,133.10
0250	06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	11.040	674.000	0.000	557.00	6,149.28
0255	06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	16.680	600.000	0.000	781.00	13,027.08
0260	06202009	001	ELEC CONDR (NO. 6) BARE	LF	2.210	63.000	0.000	500.00	1,105.00
0265	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.690	126.000	0.000	1,000.00	1,690.00
0270	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.440	3,127.000	0.000	3,127.00	4,502.88
0275	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.530	4,416.000	0.000	4,416.00	6,756.48

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	602.030	11.000	0.000	11.00	6,622.33
0285	06282232	003	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	EA	3,210.150	2.000	0.000	2.00	6,420.30
0290	06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	15.800	25.500	0.000	25.50	402.90
0295	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	305.000	17.000	0.000	17.00	5,185.00
0300	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	430.000	12.000	0.000	12.00	5,160.00
0305	06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	463.000	5.000	0.000	5.00	2,315.00
0310	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	47.000	0.000	47.00	2,350.00
0315	06582315	006	INSTL OM ASSM (OM-2Y)(WC) GND	EA	42.000	6.000	0.000	6.00	252.00
0320	06582339	006	INSTL OM ASSM (OM-2Y)(WC) GND (BI)	EA	46.000	8.000	0.000	10.00	460.00
0340	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.700	3,316.000	0.000	2,303.00	1,612.10
0345	06622014	000	WK ZN PAV MRK NON-REMOV (W) 12" (SLD)	LF	2.200	1,459.000	0.000	633.00	1,392.60
0350	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.300	413.000	0.000	305.00	1,616.50
0355	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	100.000	17.000	0.000	17.00	1,700.00
0360	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	100.000	17.000	0.000	12.00	1,200.00
0365	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.350	8,712.000	0.000	4,329.00	1,515.15
0385	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	2.000	20.000	0.000	80.00	160.00
0395	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.810	3,316.000	0.000	521.00	422.01
0400	06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	2.300	1,459.000	0.000	312.00	717.60
0405	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	6.000	358.000	0.000	96.00	576.00
0410	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	95.000	17.000	0.000	8.00	760.00
0415	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	101.000	17.000	0.000	8.00	808.00
0420	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.420	6,934.000	0.000	2,103.00	883.26
0425	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.300	115.000	0.000	142.00	894.60
0430	06722012	034	REFL PAV MRKR TY I-C	EA	5.000	38.000	0.000	38.00	190.00
0435	06722015	034	REFL PAV MRKR TY II-A-A	EA	4.300	50.000	0.000	56.00	240.80
0445	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	1.000	578.000	0.000	578.00	578.00
0450	06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	2.000	50.000	0.000	55.00	110.00
0455	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	241.000	0.000	193.00	482.50
0460	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	231.000	0.000	12.00	48.00
0465	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.000	3.000	0.000	2.00	106.00
0470	06772013	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	200.000	1.000	0.000	1.00	200.00
0480	06802009	025	INS HY TRF SIG(DPT SUP CNT AND CAB)(ISO	EA	8,171.580	2.000	0.000	2.00	16,343.16
0485	06812001	002	TEMP TRAF SIGNALS	EA	46,204.060	1.000	0.000	1.00	46,204.06
0490	06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	51.780	11.000	0.000	13.00	673.14
0495	06822003	003	BACK PLATE (12 IN) (5 SEC)	EA	74.110	9.000	0.000	9.00	666.99
0500	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	171.570	11.000	0.000	11.00	1,887.27
0505	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	171.570	18.000	0.000	20.00	3,431.40
0510	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	171.570	11.000	0.000	11.00	1,887.27
0515	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	171.570	18.000	0.000	20.00	3,431.40
0520	06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	171.580	2.000	0.000	2.00	343.16
0525	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	171.570	18.000	0.000	20.00	3,431.40
0530	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	346.190	16.000	0.000	17.00	5,885.23
0535	06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.460	5,772.000	0.000	5,772.00	8,427.12
0540	06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.460	2,458.000	0.000	2,458.00	3,588.68
0545	06842080	000	TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR)	LF	1.180	3,534.000	0.000	3,534.00	4,170.12
0550	06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	7,178.680	1.000	0.000	1.00	7,178.68
0555	06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	15,042.290	1.000	0.000	1.00	15,042.29
0560	06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	15,235.530	4.000	0.000	4.00	60,942.12

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	06862061	000	INS TRF SIG PL AM(S) 1 ARM (60') LUM	EA	15,394.930	2.000	0.000	2.00	30,789.86
0570	06872001	004	PED POLE ASSEMBLY	EA	1,489.340	13.000	0.000	13.00	19,361.42
0590	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.650	939.000	0.000	564.00	930.60
0595	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.350	939.000	0.000	512.00	179.20
0600	32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	75.000	5,759.000	292.000	7,157.04	536,778.00
0605	32672048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	80.000	1,114.000	51.000	1,158.53	92,682.40
0610	60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,290.360	1.000	0.000	1.00	2,290.36
0615	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.930	3,192.000	0.000	3,192.00	6,160.56
0620	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	4.000	0.000	3.00	15,000.00
0625	83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	4,632.490	2.000	0.000	2.00	9,264.98
0630	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	832.490	16.000	0.000	17.00	14,152.33
0660	96082001		UNIQUE CHANGE ORDER ITEM 1 CO#4-INSTALL OVERHEAD SIGN & TRUSS-LS	DOL	1.000	0.000	7,260.610	7,260.61	7,260.61
0661	96082002		UNIQUE CHANGE ORDER ITEM 2 CO#5-REMOVAL & REPLACE OVERHEAD SIGNS-EA	DOL	644.820	0.000	2.000	2.00	1,289.64
0662	96082003		UNIQUE CHANGE ORDER ITEM 3 CO#6-RPLC DAMAGED PED POLE-LS	DOL	1.000	0.000	589.230	589.23	589.23

Category Subtotal \$1,925,043.09

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	28,445.000	0.000	17,985.55	17,985.55

Category Subtotal \$17,985.55

PROJECT C 914-4-270 CONTROL 091404270

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	01002002	002	PREPARING ROW	STA	1,300.000	18.100	0.000	18.10	23,530.00
0905	01042009	000	REMOVING CONC (RIPRAP)	SY	7.440	12.000	0.000	12.00	89.28
0910	01042021	000	REMOVING CONC (CURB)	LF	11.700	443.000	0.000	443.00	5,183.10
0915	01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.910	250.000	0.000	250.00	2,227.50
0920	01062002	000	OBLITERATING ABANDONED ROAD	SY	7.140	1,406.000	0.000	1,406.00	10,038.84
0925	01102001	000	EXCAVATION (ROADWAY)	CY	13.000	4,966.000	0.000	4,966.00	64,558.00
0930	01322003	011	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	22.000	548.000	0.000	548.00	12,056.00
0935	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.180	8,595.000	0.000	8,595.00	18,737.10
0940	01642027	004	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.210	8,595.000	0.000	8,595.00	1,804.95
0945	01682001	000	VEGETATIVE WATERING	MG	24.810	172.000	0.000	10.00	248.10
0950	01692005	002	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	1.250	1,022.000	0.000	1,022.00	1,277.50
0955	02162001	000	PROOF ROLLING	HR	66.430	8.000	0.000	4.00	265.72
0960	02472044	036	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	42.290	2,290.000	0.000	2,290.00	96,844.10
0965	02602027	003	LIME TRT (EXST MATL)(8")	SY	6.170	8,824.000	0.000	6,183.63	38,153.00
0970	02602060	003	LIME (HYDRATED OR COMMERCIAL)(SLURRY)	TON	188.380	106.000	0.000	144.30	27,183.23
0975	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	5.160	1,668.000	0.000	1,620.00	8,359.20



CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0980	04642003	006	RC PIPE (CL III)(18 IN)	LF	63.470	189.000	64.000	253.00	16,057.91
0985	04642005	006	RC PIPE (CL III)(24 IN)	LF	80.600	92.000	68.000	160.00	12,896.00
1000	04652077	001	INLET (COMPL)(DROP)(TY 1)	EA	3,554.040	3.000	-2.000	2.00	7,108.08
1005	04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,279.760	2.000	2.000	4.00	5,119.04
1006	04672288		SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,903.010	0.000	3.000	3.00	5,709.03
			ITEM ADDED-CO#3						
1015	04792006	000	ADJUST INLET (CAP)	EA	4,108.720	1.000	0.000	1.00	4,108.72
1020	04962007	000	REMOV STR (PIPE)	LF	12.610	50.000	0.000	50.00	630.50
1025	05002001	000	MOBILIZATION	LS	100,000.000	0.258	0.000	0.26	25,800.00
1035	05312005	000	CURB RAMPS (TY 1)	EA	1,153.470	2.000	0.000	2.00	2,306.94
1040	05312024	000	CONC SIDEWALK (5")	SY	40.290	878.000	0.000	878.00	35,374.62
1045	06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	305.000	15.000	0.000	15.00	4,575.00
1050	06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	430.000	1.000	0.000	1.00	430.00
1055	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	6.000	0.000	6.00	300.00
1060	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.400	4,906.000	0.000	2,915.00	1,166.00
1065	06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.700	609.000	0.000	580.00	406.00
1070	06622014	000	WK ZN PAV MRK NON-REMOV (W) 12" (SLD)	LF	2.200	88.000	0.000	32.00	70.40
1080	06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	100.000	6.000	0.000	3.00	300.00
1085	06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	100.000	6.000	0.000	6.00	600.00
1100	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.350	4,951.000	0.000	3,821.00	1,337.35
1105	06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	5.400	90.000	0.000	37.00	199.80
1110	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	8.000	0.000	8.00	8.00
1115	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	122.000	0.000	122.00	122.00
1120	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.480	4,906.000	0.000	3,577.00	1,716.96
1125	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.810	609.000	0.000	603.00	488.43
1130	06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	2.300	88.000	0.000	257.00	591.10
1135	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	6.000	40.000	0.000	88.00	528.00
1140	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	95.000	6.000	0.000	8.00	760.00
1145	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	101.000	6.000	0.000	6.00	606.00
1150	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.440	307.000	0.000	330.00	145.20
1155	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.420	4,951.000	0.000	3,756.00	1,577.52
1160	06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	7.700	90.000	0.000	31.00	238.70
1165	06662175	000	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	33.000	5.000	0.000	5.00	165.00
1170	06722012	034	REFL PAV MRKR TY I-C	EA	5.000	34.000	0.000	34.00	170.00
1175	06722015	034	REFL PAV MRKR TY II-A-A	EA	4.300	193.000	0.000	150.00	645.00
1180	06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	1.000	1,222.000	0.000	126.00	126.00
1185	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.000	1.000	0.000	1.00	53.00
1215	11222024	001	BACKHOE WORK (EROSION & SEDM CONT)	HR	68.710	8.000	0.000	8.00	549.68
1220	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.650	2,818.000	0.000	2,124.00	3,504.60
1225	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.350	2,818.000	0.000	2,124.00	743.40
1230	32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	75.000	1,493.000	0.000	1,434.73	107,604.75
1235	32672048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	80.000	1,499.000	0.000	1,830.12	146,409.60
1240	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.000	0.000	2.00	10,000.00

Category Subtotal \$711,803.95

CATEGORY 001			DESCRIPTION	WATERLINE ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	59722022	000	8" DIA PVC C900 (ALL DEPTHS)	LF	50.040	107.000	0.000	107.00	5,354.28
1405	59722023	000	12" DIA PVC C900 (ALL DEPTHS)	LF	67.540	1,427.000	0.000	1,427.00	96,379.58
1410	59722024	000	BORED 12" DIA PVC C900 WITH ENCASEMENT	LF	369.940	234.000	0.000	234.00	86,565.96
1415	59722025	000	8" GATE VALVE AND BOX	EA	1,780.440	1.000	0.000	1.00	1,780.44
1420	59722026	000	12" GATE VALVE AND BOX	EA	2,320.860	9.000	0.000	9.00	20,887.74
1425	59722027	000	5-1/4" FIRE HYDRANT WITH APPURTENANCES	EA	4,634.570	5.000	0.000	4.00	18,538.28
1440	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.650	2,317.000	0.000	550.00	907.50
1445	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.350	2,317.000	0.000	550.00	192.50
1450	04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.540	1,534.000	0.000	1,534.00	3,896.36
1455	96082001		UNIQUE CHANGE ORDER ITEM 1 CO#2-ADD ARV AND FITTINGS-LS	DOL	6,958.010	0.000	1.000	1.00	6,958.01

Category Subtotal \$241,460.65

PROJECT C 114-2-96 CONTROL 011402096

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0325	06622001	000	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	0.500	20.000	0.000	0.000	0.00
0330	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.400	504.000	0.000	0.000	0.00
0335	06622010	000	WK ZN PAV MRK NON-REMOV (W) 8" (DOT)	LF	1.500	36.000	0.000	0.000	0.00
0370	06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	5.400	115.000	0.000	0.000	0.00
0375	06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	171.000	0.000	0.000	0.00
0380	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	113.000	0.000	0.000	0.00
0390	06662029	000	REFL PAV MRK TY I (W) 8" (DOT)(090MIL)	LF	2.500	36.000	0.000	0.000	0.00
0440	06722017	034	REFL PAV MRKR TY II-C-R	EA	4.300	129.000	0.000	0.000	0.00
0475	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	57.000	1.000	0.000	0.000	0.00
0575	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.000	110.000	0.000	0.000	0.00
0580	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	110.000	0.000	0.000	0.00
0585	11222024	001	BACKHOE WORK (EROSION & SEDM CONT)	HR	68.710	8.000	0.000	0.000	0.00
0650	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0651	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0652	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0701	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0702	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0703	96042001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 914-4-270 CONTROL 091404270

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0990	04642007	006	RC PIPE (CL III)(30 IN)	LF	159.860	19.000	-19.000	0.000	0.00
0995	04652005	001	MANH (COMPL)(TY M)	EA	3,179.070	1.000	0.000	0.000	0.00
1010	04672290	000	SET (TY II)(30 IN)(RCP)(6:1)(P)	EA	3,390.880	1.000	-1.000	0.000	0.00
1030	05082002	000	CONSTRUCTING DETOURS	SY	110.740	340.000	0.000	0.000	0.00
1075	06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.300	40.000	0.000	0.000	0.00
1090	06622029	000	WK ZN PAV MRK NON-REMOV (W)36"(YLD TRI)	EA	37.000	5.000	0.000	0.000	0.00
1095	06622030	000	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	0.500	307.000	0.000	0.000	0.00
1190	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	57.000	1.000	0.000	0.000	0.00
1195	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	21.000	60.000	0.000	0.000	0.00
1200	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	6.000	60.000	0.000	0.000	0.00
1205	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	8.000	156.000	0.000	0.000	0.00
1210	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	156.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT RW 914-4-285 CONTROL 091404285

CATEGORY 001 DESCRIPTION WATERLINE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1430	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	8.000	78.000	0.000	0.000	0.00
1435	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	6.000	78.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$2,896,293.24**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	1,300.000	62.80	62.800	81,640.00
01042009	000	REMOVING CONC (RIPRAP)	SY	7.440	1,487.00	1,487.000	11,063.28
01042017	000	REMOVING CONC (DRIVEWAYS)	SY	19.350	430.00	98.000	1,896.30
01042021	000	REMOVING CONC (CURB)	LF	11.700	443.00	443.000	5,183.10
01042022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.910	4,067.00	4,067.000	36,236.97
01052002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	4.150	3,596.00	3,598.230	14,932.65
01062002	000	OBLITERATING ABANDONED ROAD	SY	7.140	1,406.00	1,406.000	10,038.84
01102001	000	EXCAVATION (ROADWAY)	CY	13.000	8,898.00	8,898.000	115,674.00
01322003	011	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	22.000	1,334.00	1,334.000	29,348.00
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.180	20,413.00	21,662.890	47,225.10
01642027	004	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.210	20,413.00	21,662.890	4,549.21
01682001	000	VEGETATIVE WATERING	MG	24.810	408.00	20.000	496.20
01692005	002	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	1.250	1,930.00	1,910.890	2,388.61
02162001	000	PROOF ROLLING	HR	66.430	8.00	4.000	265.72
02472044	036	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	42.290	2,290.00	2,290.000	96,844.10
02602027	003	LIME TRT (EXST MATL)(8")	SY	6.170	8,824.00	6,183.630	38,153.00
02602060	003	LIME (HYDRATED OR COMMERCIAL)(SLURRY)	TON	188.380	106.00	144.300	27,183.23
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	5.160	1,668.00	1,620.000	8,359.20
03512008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	69.160	532.00	563.670	38,983.42
03542021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	6.250	1,614.00	1,618.260	10,114.13
04012001	000	FLOWABLE BACKFILL	CY	135.400	43.00	21.480	2,908.39
04022001	000	TRENCH EXCAVATION PROTECTION	LF	2.540	1,534.00	1,534.000	3,896.36
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	177.670	14.00	14.000	2,487.38
04162034	001	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	283.250	154.00	154.000	43,620.50
04322002	000	RIPRAP (CONC)(5 IN)	CY	378.210	405.00	404.990	153,171.27
04322019	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	130.000	13.00	11.100	1,443.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	63.470	269.00	333.000	21,135.51
04642005	006	RC PIPE (CL III)(24 IN)	LF	80.600	394.00	462.000	37,237.20
04652077	001	INLET (COMPL)(DROP)(TY 1)	EA	3,554.040	6.00	5.000	17,770.20
04652110	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	5,294.510	8.00	8.000	42,356.08
04672286	000	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,279.760	8.00	10.000	12,797.60
04672288	000	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	1,903.010	2.00	5.000	9,515.05
04762012	003	JACK BOR OR TUN PIPE(24 IN)(RC)(CL IV)	LF	517.920	77.00	77.000	39,879.84
04792006	000	ADJUST INLET (CAP)	EA	4,108.720	2.00	2.000	8,217.44
04962007	000	REMOV STR (PIPE)	LF	12.610	117.00	117.000	1,475.37
05002001	000	MOBILIZATION	LS	100,000.000	1.00	0.258	25,800.00
05002001	011	MOBILIZATION	LS	240,000.000	1.00	0.742	178,080.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	9.00	9.000	22,500.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	12.520	4,068.00	4,070.000	50,956.40
05302010	006	DRIVEWAYS (CONC)	SY	101.360	136.00	136.000	13,784.96
05302011	006	DRIVEWAYS (ACP)	SY	82.120	319.00	159.230	13,075.97
05312005	000	CURB RAMPS (TY 1)	EA	1,153.470	3.00	3.000	3,460.41
05312024	000	CONC SIDEWALK (5")	SY	40.290	880.00	882.310	35,548.27

05312041	000	CURB RAMPS (TY 10)	EA	1,153.450	16.00	16.000	18,455.20
05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	430.000	3.00	1.000	430.00
06182018	000	CONDT (PVC) (SCHD 40) ( 2")	LF	7.450	1,342.00	674.000	5,021.30
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	14.580	534.00	695.000	10,133.10
06182024	000	CONDT (PVC) (SCHD 40) (4")	LF	11.040	674.00	557.000	6,149.28
06182025	000	CONDT (PVC) (SCHD 40) (4") (BORE)	LF	16.680	600.00	781.000	13,027.08
06202009	001	ELEC CONDNR (NO. 6) BARE	LF	2.210	63.00	500.000	1,105.00
06202010	001	ELEC CONDNR (NO. 6) INSULATED	LF	1.690	126.00	1,000.000	1,690.00
06202011	001	ELEC CONDNR (NO. 8) BARE	LF	1.440	3,127.00	3,127.000	4,502.88
06202012	001	ELEC CONDNR (NO. 8) INSULATED	LF	1.530	4,416.00	4,416.000	6,756.48
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	602.030	11.00	11.000	6,622.33
06282232	003	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	EA	3,210.150	2.00	2.000	6,420.30
06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	15.800	25.50	25.500	402.90
06442001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	305.000	32.00	32.000	9,760.00
06442004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	430.000	13.00	13.000	5,590.00
06442006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	463.000	5.00	5.000	2,315.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	53.00	53.000	2,650.00
06582315	006	INSTL OM ASSM (OM-2Y)(WC) GND	EA	42.000	6.00	6.000	252.00
06582339	006	INSTL OM ASSM (OM-2Y)(WC) GND (BI)	EA	46.000	8.00	10.000	460.00
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.400	4,906.00	2,915.000	1,166.00
06622012	000	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	0.700	3,925.00	2,883.000	2,018.10
06622014	000	WK ZN PAV MRK NON-REMOV (W) 12" (SLD)	LF	2.200	1,547.00	665.000	1,463.00
06622016	000	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	5.300	413.00	305.000	1,616.50
06622017	000	WK ZN PAV MRK NON-REMOV (W) (ARROW)	EA	100.000	23.00	20.000	2,000.00
06622027	000	WK ZN PAV MRK NON-REMOV (W) (WORD)	EA	100.000	23.00	18.000	1,800.00
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.350	13,663.00	8,150.000	2,852.50
06622039	000	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	5.400	90.00	37.000	199.80
06622113	000	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	1.000	8.00	8.000	8.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	1.000	122.00	122.000	122.00
06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	2.000	20.00	80.000	160.00
06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.480	4,906.00	3,577.000	1,716.96
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	0.810	3,925.00	1,124.000	910.44
06662041	000	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	LF	2.300	1,547.00	569.000	1,308.70
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	6.000	398.00	184.000	1,104.00
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	95.000	23.00	16.000	1,520.00
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	101.000	23.00	14.000	1,414.00
06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	0.440	307.00	330.000	145.20
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.420	11,885.00	5,859.000	2,460.78
06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	7.700	90.00	31.000	238.70
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	6.300	115.00	142.000	894.60
06662175	000	REF PAV MRK TY II (W) 36" (YLD TRI)	EA	33.000	5.00	5.000	165.00
06722012	034	REFL PAV MRKR TY I-C	EA	5.000	72.00	72.000	360.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	4.300	243.00	206.000	885.80
06772001	000	ELIM EXT PAV MRK & MRKS ( 4")	LF	1.000	1,800.00	704.000	704.00
06772003	000	ELIM EXT PAV MRK & MRKS ( 8")	LF	2.000	50.00	55.000	110.00
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	241.00	193.000	482.50
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	231.00	12.000	48.00
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.000	4.00	3.000	159.00
06772013	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	200.000	1.00	1.000	200.00

CONTRACT ID	011402096	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE			
06802009	025	INS HY TRF SIG(DPT SUP CNT AND CAB)(ISO	EA	8,171.580	2.00	2.000	16,343.16
06812001	002	TEMP TRAF SIGNALS	EA	46,204.060	1.00	1.000	46,204.06
06822001	003	BACK PLATE (12 IN) (3 SEC)	EA	51.780	11.00	13.000	673.14
06822003	003	BACK PLATE (12 IN) (5 SEC)	EA	74.110	9.00	9.000	666.99
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	171.570	11.00	11.000	1,887.27
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	171.570	18.00	20.000	3,431.40
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	171.570	11.00	11.000	1,887.27
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	171.570	18.00	20.000	3,431.40
06822026	003	VEH SIG SEC (12 IN) LED (RED ARW)	EA	171.580	2.00	2.000	343.16
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	171.570	18.00	20.000	3,431.40
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	346.190	16.00	17.000	5,885.23
06842031	000	TRF SIG CBL (TY A) (14 AWG) ( 5 CONDR)	LF	1.460	5,772.00	5,772.000	8,427.12
06842033	000	TRF SIG CBL (TY A) (14 AWG) ( 7 CONDR)	LF	1.460	2,458.00	2,458.000	3,588.68
06842080	000	TRF SIG CBL (TY C) (14 AWG) ( 2 CONDR)	LF	1.180	3,534.00	3,534.000	4,170.12
06862045	000	INS TRF SIG PL AM(S) 1 ARM (44') LUM	EA	7,178.680	1.00	1.000	7,178.68
06862053	000	INS TRF SIG PL AM(S) 1 ARM (50') LUM	EA	15,042.290	1.00	1.000	15,042.29
06862057	000	INS TRF SIG PL AM(S) 1 ARM (55') LUM	EA	15,235.530	4.00	4.000	60,942.12
06862061	000	INS TRF SIG PL AM(S) 1 ARM (60') LUM	EA	15,394.930	2.00	2.000	30,789.86
06872001	004	PED POLE ASSEMBLY	EA	1,489.340	13.00	13.000	19,361.42
11222024	001	BACKHOE WORK (EROSION & SEDM CONT)	HR	68.710	8.00	8.000	549.68
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	1.650	6,074.00	3,238.000	5,342.70
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.350	6,074.00	3,186.000	1,115.10
32672011	000	D-GR HMA(SQ) TY-B PG64-22	TON	75.000	7,252.00	8,591.770	644,382.75
32672048	000	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	80.000	2,613.00	2,988.650	239,092.00
59722022	000	8" DIA PVC C900 (ALL DEPTHS)	LF	50.040	107.00	107.000	5,354.28
59722023	000	12" DIA PVC C900 (ALL DEPTHS)	LF	67.540	1,427.00	1,427.000	96,379.58
59722024	000	BORED 12" DIA PVC C900 WITH ENCASEMENT	LF	369.940	234.00	234.000	86,565.96
59722025	000	8" GATE VALVE AND BOX	EA	1,780.440	1.00	1.000	1,780.44
59722026	000	12" GATE VALVE AND BOX	EA	2,320.860	9.00	9.000	20,887.74
59722027	000	5-1/4" FIRE HYDRANT WITH APPURTENANCES	EA	4,634.570	5.00	4.000	18,538.28
60072001	000	REMOVING TRAFFIC SIGNALS	EA	2,290.360	1.00	1.000	2,290.36
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.930	3,192.00	3,192.000	6,160.56
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	6.00	5.000	25,000.00
83172001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	4,632.490	2.00	2.000	9,264.98
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	832.490	16.00	17.000	14,152.33
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	28,445.00	17,985.550	17,985.55
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	7,260.610	7,260.61
96082001		CO#4-INSTALL OVERHEAD SIGN & TRUSS-LS					
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,958.010	0.00	1.000	6,958.01
96082002		CO#2-ADD ARV AND FITTINGS-LS					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	644.820	0.00	2.000	1,289.64
96082003		CO#5-REMOVAL & REPLACE OVERHEAD SIGNS-EA					
96082003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	589.230	589.23
96082003		CO#6-RPLC DAMAGED PED POLE-LS					

TOTAL ITEM EARNINGS TO DATE

**\$2,896,293.24**