



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **018809042**
 PROJECT: **STP 1902(327)**
 CONTRACT: **08193020**
 AWARD AMOUNT: **\$2,399,431.61**
 PROJECTED AMOUNT: **\$2,455,374.61**
 ADJ. PROJECTED AMOUNT: **\$2,499,269.91**
 CONTRACTOR: **MBN ENTERPRISES LLC**

HIGHWAY: **FM 723**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/06/2022** to **05/06/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2019**
 AWARD DATE: **08/29/2019**
 NOTICE TO PROCEED DATE: **09/18/2019**
 WORK BEGIN DATE: **02/24/2020**
 ACCEPTED DATE: **05/05/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,327,668.51	\$2,320,517.01	\$7,151.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,327,668.51	\$2,320,517.01	\$7,151.50
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,327,668.51	\$2,320,517.01	\$7,151.50

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>	02/24/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/17/2019	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	151	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	2	DAYS AT	
<u>CURRENT DAYS:</u>	153	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	153	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/06/2022		1	FINAL PAYMENTS

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(327) CONTROL 018809042
 CATEGORY 001 DESCRIPTION ALL 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
0285	05006001	000	MOBILIZATION	LS	230,000.000	0.030	\$6,900.00	1.00	1.00
0455	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	25.000	\$47.50	465.00	465.00
0470	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	20.000	\$54.00	350.00	350.00
0715	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	50.000	\$150.00	965.00	965.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$7,151.50		

CONTRACT LINE ITEMS

PROJECT STP 1902(327) CONTROL 018809042
 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	01006002	000	PREPARING ROW	STA	1,000.000	13.000	0.000	13.00	13,000.00
0070	01046001	000	REMOVING CONC (PAV)	SY	10.000	4,908.000	0.000	4,161.12	41,611.22
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	8.000	298.000	0.000	230.69	1,845.55
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	44.000	0.000	467.73	2,806.38
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.000	442.000	0.000	471.52	2,829.12
0087	01046021		REMOVING CONC (CURB)	LF	3.500	0.000	694.000	694.00	2,429.00
CO 2 Add Item Removing Concret Curb to the Contract									
0090	01046037	000	REMOVE CONC (RAIL)	LF	80.000	1,205.000	0.000	749.00	59,920.00
0095	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.000	513.000	0.000	301.82	1,207.26
0100	01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	5.000	5,032.000	0.000	4,120.17	20,600.84
0105	01106001	000	EXCAVATION (ROADWAY)	CY	45.000	943.000	0.000	943.00	42,435.01
0110	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	160.000	0.000	160.00	800.00
0115	01626002	000	BLOCK SODDING	SY	8.000	933.000	0.000	858.80	6,870.43
0135	01686001	000	VEGETATIVE WATERING	MG	50.000	48.000	0.000	6.00	300.00
0150	02926003	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	250.000	254.000	0.000	225.01	56,252.50
0155	03056031	000	SLV, HAUL & STKPL RCL APH PV (13")	SY	4.000	462.000	0.000	416.22	1,664.89
0160	03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	250.000	39.000	0.000	48.07	12,017.50
0170	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	95.000	5,013.000	0.000	4,976.78	472,793.93
0190	04006005	000	CEM STABIL BKFL	CY	54.000	1,029.000	0.000	702.62	37,941.48
0195	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	54.000	201.000	0.000	187.25	10,111.50
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,500.000	0.000	1,239.00	1,239.00
0205	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	268.000	53.000	0.000	52.80	14,150.40
0210	04326001	000	RIPRAP (CONC)(4 IN)	CY	490.000	10.000	0.000	9.69	4,746.14
0215	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	18.000	0.000	10.54	5,166.56
0220	04506004	000	RAIL (TY T221)	LF	55.000	786.000	0.000	321.00	17,655.00
0225	04506104	000	RAIL (TY PR22)	LF	92.000	312.000	0.000	312.00	28,704.00
0230	04516005	000	RETROFIT RAIL (TY T221)	LF	160.000	1,880.000	0.000	2,290.00	366,400.00
0234	04646003		RC PIPE (CL III)(18 IN)	LF	84.950	0.000	92.000	92.00	7,815.40
CO 6 Revise Drainage Along Project									
0235	04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	1,076.000	-205.000	871.00	78,390.00
0240	04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	94.000	-48.000	46.00	5,060.00
0245	04646008	000	RC PIPE (CL III)(36 IN)	LF	130.000	334.000	0.000	334.00	43,420.00
0247	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,667.890	0.000	1.000	1.00	4,667.89
CO 6 Revise Drainage Along Project									
0248	04656146		INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,736.270	0.000	1.000	1.00	4,736.27
CO 6 Revise Drainage Along Project									
0250	04656170	001	INLET (COMPL)(TY AZ)	EA	4,100.000	4.000	0.000	6.00	24,600.00
0252	04656196		INLET (COMPL)(TY A)(SPL)	EA	4,679.930	0.000	2.000	2.00	9,359.86
CO 6 Revise Drainage Along Project									
0255	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	4,200.000	20.000	1.000	19.00	79,800.00
0260	04656259	001	INLET (COMPL)(EXT TY C)	EA	1,700.000	4.000	0.000	2.00	3,400.00
0265	04796006	000	ADJUSTING INLET (CAP)	EA	2,300.000	5.000	0.000	3.00	6,900.00
0270	04796007	000	ADJUSTING MANHOLES(CAP)	EA	450.000	1.000	0.000	4.00	1,800.00

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 \$
0275	04966002	000	REMOV STR (INLET)	EA	460.000	4.000	0.000	16.00	7,360.00
0280	04966007	000	REMOV STR (PIPE)	LF	11.000	1,146.000	0.000	905.00	9,955.00
0285	05006001	000	MOBILIZATION	LS	230,000.000	1.000	0.000	1.00	230,000.00
0290	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	11.000	0.000	11.00	110,000.00
0305	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	580.000	0.000	821.00	2,052.50
0310	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	580.000	0.000	821.00	410.50
0315	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	900.000	0.000	270.00	1,080.00
0320	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	900.000	0.000	270.00	189.00
0330	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.000	520.000	0.000	920.00	14,720.00
0335	05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	19.000	80.000	0.000	200.00	3,800.00
0345	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.500	800.000	0.000	980.00	7,350.00
0350	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.500	120.000	0.000	80.00	600.00
0360	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	16.000	520.000	0.000	920.00	14,720.00
0365	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	16.000	80.000	0.000	200.00	3,200.00
0370	05126080	001	PORT CTB CONNECT HARDWARE	EA	45.000	88.000	0.000	47.00	2,115.00
0375	05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	1,145.000	0.000	959.00	4,795.00
0380	05296011	000	CONC CURB (DOWEL)	LF	10.000	611.000	0.000	602.00	6,020.00
0385	05306004	000	DRIVEWAYS (CONC)	SY	55.000	396.000	0.000	453.76	24,956.86
0390	05316001	000	CONC SIDEWALKS (4")	SY	45.000	206.000	0.000	147.67	6,644.98
0395	05316008	000	CURB RAMPS (TY 5)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0400	05316010	000	CURB RAMPS (TY 7)	EA	1,100.000	3.000	0.000	3.00	3,300.00
0405	05316013	000	CURB RAMPS (TY 10)	EA	1,100.000	10.000	0.000	10.00	11,000.00
0410	05316055	000	CONC SIDEWALKS (8")	SY	64.000	172.000	0.000	172.22	11,022.21
0415	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	100.000	0.000	75.00	2,100.00
0420	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,585.000	4.000	0.000	4.00	6,340.00
0425	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	280.000	0.000	228.00	501.60
0430	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0435	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.500	190.000	0.000	190.00	3,895.00
0440	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	31.000	60.000	0.000	55.00	1,705.00
0445	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	37.800	65.000	0.000	60.00	2,268.00
0450	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.600	120.000	0.000	120.00	2,352.00
0455	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	465.000	0.000	465.00	883.50
0460	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.300	25.000	0.000	25.00	57.50
0465	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	45.000	0.000	40.00	100.00
0470	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	350.000	0.000	350.00	945.00
0475	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,030.000	6.000	0.000	6.00	6,180.00
0480	06246028	000	REMOVE GROUND BOX	EA	675.000	5.000	0.000	6.00	4,050.00
0485	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,100.000	1.000	0.000	1.00	6,100.00
0490	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	4.000	0.000	4.00	3,200.00
0495	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	3.000	0.000	6.00	3,600.00
0500	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	4.000	0.000	4.00	80.00
0505	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	53.000	2.000	0.000	4.00	212.00
0510	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	34.000	6.000	0.000	12.00	408.00
0515	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	3,007.000	0.000	3,007.00	902.10
0520	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	1,862.000	0.000	1,862.00	558.60
0525	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	2,476.000	0.000	1,707.00	2,389.80
0530	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.700	12.000	0.000	20.00	334.00
0535	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.200	20.000	0.000	101.00	222.20

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 \$
0540	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.400	6,034.000	0.000	4,579.00	6,410.60
0545	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	560.000	5.000	0.000	4.00	2,240.00
0550	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	580.000	2.000	0.000	2.00	1,160.00
0555	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	445.000	8.000	0.000	7.00	3,115.00
0560	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	45.000	0.000	45.00	225.00
0565	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	156.000	0.000	120.00	600.00
0570	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	5,384.000	0.000	5,384.00	5,922.40
0575	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.100	3,174.000	0.000	4,424.00	4,866.40
0580	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.200	80.000	0.000	178.00	391.60
0585	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	449.000	0.000	322.00	708.40
0590	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	57.000	0.000	186.00	613.80
0595	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	220.000	6.000	0.000	6.00	1,320.00
0600	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	105.000	2.000	0.000	2.00	210.00
0610	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	10,838.000	0.000	10,838.00	433.52
0615	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	280.000	0.000	280.00	28.00
0620	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.600	554.000	0.000	477.00	286.20
0625	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	60.000	0.000	77.00	46.20
0630	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	22.000	5.000	0.000	4.00	88.00
0635	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	22.000	2.000	0.000	2.00	44.00
0640	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	22.000	8.000	0.000	7.00	154.00
0645	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	31,000.000	1.000	0.000	1.00	31,000.00
0650	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.000	0.000	1.00	3,500.00
0660	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	10.000	0.000	10.00	2,650.00
0665	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	285.000	2.000	0.000	2.00	570.00
0670	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	10.000	0.000	10.00	2,700.00
0675	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	270.000	2.000	0.000	2.00	540.00
0680	06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	10.000	0.000	10.00	2,700.00
0685	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	270.000	2.000	0.000	2.00	540.00
0690	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	770.000	6.000	0.000	6.00	4,620.00
0695	06826023	000	BACK PLATE (12")(3 SEC)	EA	60.000	8.000	0.000	8.00	480.00
0700	06826025	000	BACK PLATE (12")(5 SEC)	EA	95.000	2.000	0.000	2.00	190.00
0705	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	600.000	0.000	600.00	900.00
0710	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	600.000	0.000	600.00	1,200.00
0715	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	965.000	0.000	965.00	2,895.00
0720	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,200.000	1.000	0.000	1.00	7,200.00
0725	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	9,200.000	1.000	0.000	1.00	9,200.00
0730	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,400.000	1.000	0.000	1.00	7,400.00
0735	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,250.000	1.000	0.000	1.00	10,250.00
0740	06876001	000	PED POLE ASSEMBLY	EA	1,900.000	6.000	0.000	6.00	11,400.00
0745	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,020.000	6.000	0.000	6.00	6,120.00
0750	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,070.000	1.000	0.000	1.00	2,070.00
0760	07346002	000	LITTER REMOVAL	CYC	310.000	3.000	0.000	1.00	310.00
0765	40086001	000	TRENCH DRAIN	LF	320.000	130.000	-70.000	54.00	17,280.00
0770	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	14.000	0.000	28.00	7,000.00
0775	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	3,337.000	0.000	3,020.00	1,963.00
0780	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.650	600.000	0.000	600.00	390.00
0785	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.200	111.000	0.000	117.00	257.40
0790	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.100	280.000	0.000	280.00	308.00

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 \$
0795	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	6.700	279.000	0.000	240.00	1,608.00
0800	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	13.300	48.000	0.000	77.00	1,024.10
0805	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.700	6,190.000	0.000	6,010.00	4,207.00
0810	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	6.700	275.000	0.000	237.00	1,587.90
0815	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.700	600.000	0.000	600.00	420.00
0820	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,400.000	1.000	0.000	1.00	7,400.00
0825	60616001	000	GPS COMMUNICATIONS UNIT	EA	1,500.000	1.000	0.000	1.00	1,500.00
0840	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	280.000	4.000	0.000	4.00	1,120.00
0845	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	280.000	2.000	0.000	2.00	560.00
0935	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	4,305.63	4,305.63
1950	96086001		UNIQUE CHANGE ORDER ITEM 1 CO1 *PAY ONE TIME LUMP SUM* Revisions to Temporary Signal	DOL	5,043.020	0.000	1.000	1.00	5,043.02
1951	96086002		UNIQUE CHANGE ORDER ITEM 2 CO3 *PAY ONE TIME LUMP SUM* Repair Metal Beam Guard Fence/	DOL	3,692.950	0.000	1.000	1.00	3,692.95
1952	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 4 *PAY ONE TIME LUMP SUM* Additional Work to Clean Up	DOL	2,990.460	0.000	1.000	1.00	2,990.46
1953	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 5 *PAY ONE TIME LUMP SUM* Temporary Drainage STA. 105+10	DOL	5,599.680	0.000	1.000	1.00	5,599.68
1954	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 8 *PAY ONE TIME LUMP SUM* Replace Existing Coping	DOL	35,219.200	0.000	1.000	1.00	35,219.20
1956	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 9 *PAY ONE TIME LUMP SUM* Run Electrical to Existing	DOL	6,874.570	0.000	1.000	1.00	6,874.57

Category Subtotal \$2,280,271.51

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 \$
0656	06816001		TEMP TRAF SIGNALS CO 7 Revise Temporary Signal Cost	EA	47,397.000	0.000	1.000	1.00	47,397.00

Category Subtotal \$47,397.00

PROJECT STP 1902(327) CONTROL 018809042

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 (\$)
0120	01626003	000	STRAW OR HAY MULCH	SY	3.000	933.000	0.000	0.000	0.00
0125	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	3.000	933.000	0.000	0.000	0.00
0130	01666001	000	FERTILIZER	AC	2,000.000	0.400	0.000	0.000	0.00
0140	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	250.000	13.000	0.000	0.000	0.00
0145	02606079	000	LIME TRT (SUBGRADE)(6")	SY	6.500	1,003.000	0.000	0.000	0.00
0165	03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	250.000	39.000	0.000	0.000	0.00
0295	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	480.000	0.000	0.000	0.00
0300	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	3.500	480.000	0.000	0.000	0.00
0325	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	17.000	840.000	0.000	0.000	0.00

CONTRACT ID	018809042	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 12	
0340	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	7.000	1,650.000	0.000	0.000	0.00	
0355	05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	17.000	840.000	0.000	0.000	0.00	
0605	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.040	13,011.000	0.000	0.000	0.00	
0655	06816001	000	TEMP TRAF SIGNALS	EA	50,000.000	1.000	-1.000	0.000	0.00	
0755	07306107	003	FULL - WIDTH MOWING	CYC	910.000	3.000	0.000	0.000	0.00	
0830	61856002	000	TMA (STATIONARY)	DAY	1,100.000	2.000	0.000	0.000	0.00	
0835	61856003	000	TMA (MOBILE OPERATION)	HR	200.000	16.000	0.000	0.000	0.00	
0900	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00	
0905	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00	
0910	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00	
0915	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00	
0920	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1,000.000	0.000	0.000	0.00	
0925	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00	
0930	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00	
0940	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00	
0945	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00	
0950	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	48,442.000	0.000	0.000	0.00	
0955	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
0960	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00	
0965	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00	
0970	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00	
0975	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
0980	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
0985	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,327,668.51

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	13.00	13.000	13,000.00
01046001	000	REMOVING CONC (PAV)	SY	10.000	4,908.00	4,161.122	41,611.22
01046009	000	REMOVING CONC (RIPRAP)	SY	8.000	298.00	230.694	1,845.55
01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.000	44.00	467.731	2,806.38
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.000	442.00	471.521	2,829.12
01046021		REMOVING CONC (CURB)	LF	3.500	0.00	694.000	2,429.00
		CO 2 Add Item Removing Conceret Curb to the Contract					
01046037	000	REMOVE CONC (RAIL)	LF	80.000	1,205.00	749.000	59,920.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.000	513.00	301.815	1,207.26
01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	5.000	5,032.00	4,120.167	20,600.84
01106001	000	EXCAVATION (ROADWAY)	CY	45.000	943.00	943.000	42,435.01
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	160.00	160.000	800.00
01626002	000	BLOCK SODDING	SY	8.000	933.00	858.803	6,870.43
01686001	000	VEGETATIVE WATERING	MG	50.000	48.00	6.000	300.00
02926003	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	250.000	254.00	225.010	56,252.50
03056031	000	SLV, HAUL & STKPL RCL APH PV (13")	SY	4.000	462.00	416.222	1,664.89
03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	250.000	39.00	48.070	12,017.50
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	95.000	5,013.00	4,976.778	472,793.93
04006005	000	CEM STABIL BKFL	CY	54.000	1,029.00	702.620	37,941.48
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	54.000	201.00	187.250	10,111.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,500.00	1,239.000	1,239.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	268.000	53.00	52.800	14,150.40
04326001	000	RIPRAP (CONC)(4 IN)	CY	490.000	10.00	9.686	4,746.14
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	18.00	10.544	5,166.56
04506004	000	RAIL (TY T221)	LF	55.000	786.00	321.000	17,655.00
04506104	000	RAIL (TY PR22)	LF	92.000	312.00	312.000	28,704.00
04516005	000	RETROFIT RAIL (TY T221)	LF	160.000	1,880.00	2,290.000	366,400.00
04646003		RC PIPE (CL III)(18 IN)	LF	84.950	0.00	92.000	7,815.40
		CO 6 Revise Drainage Along Project					
04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	1,076.00	871.000	78,390.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	94.00	46.000	5,060.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	130.000	334.00	334.000	43,420.00
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,667.890	0.00	1.000	4,667.89
		CO 6 Revise Drainage Along Project					
04656146		INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,736.270	0.00	1.000	4,736.27
		CO 6 Revise Drainage Along Project					
04656170	001	INLET (COMPL)(TY AZ)	EA	4,100.000	4.00	6.000	24,600.00
04656175	001	INLET (COMPL)(CURB)(TY C)	EA	4,200.000	20.00	19.000	79,800.00
04656196		INLET (COMPL)(TY A)(SPL)	EA	4,679.930	0.00	2.000	9,359.86
		CO 6 Revise Drainage Along Project					
04656259	001	INLET (COMPL)(EXT TY C)	EA	1,700.000	4.00	2.000	3,400.00
04796006	000	ADJUSTING INLET (CAP)	EA	2,300.000	5.00	3.000	6,900.00
04796007	000	ADJUSTING MANHOLES(CAP)	EA	450.000	1.00	4.000	1,800.00
04966002	000	REMOV STR (INLET)	EA	460.000	4.00	16.000	7,360.00

04966007	000	REMOV STR (PIPE)	LF	11.000	1,146.00	905.000	9,955.00
05006001	000	MOBILIZATION	LS	230,000.000	1.00	1.000	230,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	11.00	11.000	110,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	580.00	821.000	2,052.50
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	580.00	821.000	410.50
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	900.00	270.000	1,080.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	900.00	270.000	189.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	16.000	520.00	920.000	14,720.00
05126022	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	19.000	80.00	200.000	3,800.00
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.500	800.00	980.000	7,350.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.500	120.00	80.000	600.00
05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	16.000	520.00	920.000	14,720.00
05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	16.000	80.00	200.000	3,200.00
05126080	001	PORT CTB CONNECT HARDWARE	EA	45.000	88.00	47.000	2,115.00
05296005	000	CONC CURB (MONO) (TY II)	LF	5.000	1,145.00	959.000	4,795.00
05296011	000	CONC CURB (DOWEL)	LF	10.000	611.00	602.000	6,020.00
05306004	000	DRIVEWAYS (CONC)	SY	55.000	396.00	453.761	24,956.86
05316001	000	CONC SIDEWALKS (4")	SY	45.000	206.00	147.666	6,644.98
05316008	000	CURB RAMPS (TY 5)	EA	1,300.000	1.00	1.000	1,300.00
05316010	000	CURB RAMPS (TY 7)	EA	1,100.000	3.00	3.000	3,300.00
05316013	000	CURB RAMPS (TY 10)	EA	1,100.000	10.00	10.000	11,000.00
05316055	000	CONC SIDEWALKS (8")	SY	64.000	172.00	172.222	11,022.21
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	100.00	75.000	2,100.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,585.000	4.00	4.000	6,340.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	280.00	228.000	501.60
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	4.00	4.000	11,200.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.500	190.00	190.000	3,895.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	31.000	60.00	55.000	1,705.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	37.800	65.00	60.000	2,268.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.600	120.00	120.000	2,352.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	465.00	465.000	883.50
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.300	25.00	25.000	57.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	45.00	40.000	100.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	350.00	350.000	945.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,030.000	6.00	6.000	6,180.00
06246028	000	REMOVE GROUND BOX	EA	675.000	5.00	6.000	4,050.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,100.000	1.00	1.000	6,100.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	4.00	4.000	3,200.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	3.00	6.000	3,600.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	4.00	4.000	80.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	53.000	2.00	4.000	212.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	34.000	6.00	12.000	408.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	3,007.00	3,007.000	902.10
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	1,862.00	1,862.000	558.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.400	2,476.00	1,707.000	2,389.80
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	16.700	12.00	20.000	334.00
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.200	20.00	101.000	222.20
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.400	6,034.00	4,579.000	6,410.60
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	560.000	5.00	4.000	2,240.00

06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	580.000	2.00	2.000	1,160.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	445.000	8.00	7.000	3,115.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	45.00	45.000	225.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	156.00	120.000	600.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	5,384.00	5,384.000	5,922.40
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.100	3,174.00	4,424.000	4,866.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.200	80.00	178.000	391.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	449.00	322.000	708.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	57.00	186.000	613.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	220.000	6.00	6.000	1,320.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	105.000	2.00	2.000	210.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	10,838.00	10,838.000	433.52
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	280.00	280.000	28.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.600	554.00	477.000	286.20
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.600	60.00	77.000	46.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	22.000	5.00	4.000	88.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	22.000	2.00	2.000	44.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	22.000	8.00	7.000	154.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	31,000.000	1.00	1.000	31,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.00	1.000	3,500.00
06816001		TEMP TRAF SIGNALS	EA	47,397.000	0.00	1.000	47,397.00
		CO 7 Revise Temporary Signal Cost					
06816001	000	TEMP TRAF SIGNALS	EA	50,000.000	0.00	0.000	0.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	10.00	10.000	2,650.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	285.000	2.00	2.000	570.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	10.00	10.000	2,700.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	270.000	2.00	2.000	540.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	10.00	10.000	2,700.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	270.000	2.00	2.000	540.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	770.000	6.00	6.000	4,620.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	60.000	8.00	8.000	480.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	95.000	2.00	2.000	190.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	600.00	600.000	900.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	600.00	600.000	1,200.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	965.00	965.000	2,895.00
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,200.000	1.00	1.000	7,200.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	9,200.000	1.00	1.000	9,200.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,400.000	1.00	1.000	7,400.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,250.000	1.00	1.000	10,250.00
06876001	000	PED POLE ASSEMBLY	EA	1,900.000	6.00	6.000	11,400.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,020.000	6.00	6.000	6,120.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,070.000	1.00	1.000	2,070.00
07346002	000	LITTER REMOVAL	CYC	310.000	3.00	1.000	310.00
40086001	000	TRENCH DRAIN	LF	320.000	130.00	54.000	17,280.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	14.00	28.000	7,000.00
60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.650	3,337.00	3,020.000	1,963.00
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.650	600.00	600.000	390.00
60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	2.200	111.00	117.000	257.40
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.100	280.00	280.000	308.00

60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	6.700	279.00	240.000	1,608.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	13.300	48.00	77.000	1,024.10
60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.700	6,190.00	6,010.000	4,207.00
60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	6.700	275.00	237.000	1,587.90
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.700	600.00	600.000	420.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,400.000	1.00	1.000	7,400.00
60616001	000	GPS COMMUNICATIONS UNIT	EA	1,500.000	1.00	1.000	1,500.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	280.000	4.00	4.000	1,120.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	280.000	2.00	2.000	560.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	4,305.630	4,305.63
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	5,043.020	0.00	1.000	5,043.02
		CO1 *PAY ONE TIME LUMP SUM* Revisions to Temporary Signal					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,692.950	0.00	1.000	3,692.95
		CO3 *PAY ONE TIME LUMP SUM* Repair Metal Beam Guard Fence/					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,990.460	0.00	1.000	2,990.46
		CO 4 *PAY ONE TIME LUMP SUM* Additional Work to Clean Up					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5,599.680	0.00	1.000	5,599.68
		CO 5 *PAY ONE TIME LUMP SUM* Temporary Drainage STA. 105+10					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	35,219.200	0.00	1.000	35,219.20
		CO 8 *PAY ONE TIME LUMP SUM* Replace Existing Coping					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	6,874.570	0.00	1.000	6,874.57
		CO 9 *PAY ONE TIME LUMP SUM* Run Electrical to Existing					

TOTAL ITEM EARNINGS TO DATE

\$2,327,668.51