



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/09/20**

CONTRACT ID: **052202037**
 PROJECT: **STP 1702(386)**
 CONTRACT: **06173232**
 AWARD AMOUNT: **\$6,654,770.06**
 PROJECTED AMOUNT: **\$6,735,025.06**
 ADJ. PROJECTED AMOUNT: **\$6,953,226.23**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **SH 243**
 DISTRICT NAME: **TYLER**
 COUNTY: **VAN ZANDT**
 AREA ENGINEER: **Preston Friend, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0030**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2020** to **01/27/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/07/2017**
 AWARD DATE: **06/29/2017**
 NOTICE TO PROCEED DATE: **07/20/2017**
 WORK BEGIN DATE: **08/24/2017**
 ACCEPTED DATE: **01/27/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,815,706.51	\$6,777,087.69	\$38,618.82
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,815,706.51	\$6,777,087.69	\$38,618.82
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	\$6,815,706.51	\$6,777,087.69	\$38,618.82

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>	08/24/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	213	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	85	DAYS AT	
<u>CURRENT DAYS:</u>	298	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	298	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
01/01/2020		1	HOLIDAY	27	0	27
01/02/2020		1	TIME SUSPENDED			
01/03/2020		1	TIME SUSPENDED			
01/04/2020		1	SATURDAY	HOLIDAY		1
01/05/2020		1	SUNDAY	SATURDAY		4
01/06/2020		1	TIME SUSPENDED	SUNDAY		4
01/07/2020		1	TIME SUSPENDED	TIME SUSPENDED		17
01/08/2020		1	TIME SUSPENDED	WORK COMPL & ACC		1
01/09/2020		1	TIME SUSPENDED			
01/10/2020		1	TIME SUSPENDED			
01/11/2020		1	SATURDAY			
01/12/2020		1	SUNDAY			
01/13/2020		1	TIME SUSPENDED			
01/14/2020		1	TIME SUSPENDED			
01/15/2020		1	TIME SUSPENDED			
01/16/2020		1	TIME SUSPENDED			
01/17/2020		1	TIME SUSPENDED			
01/18/2020		1	SATURDAY			
01/19/2020		1	SUNDAY			
01/20/2020		1	TIME SUSPENDED			
01/21/2020		1	TIME SUSPENDED			
01/22/2020		1	TIME SUSPENDED			
01/23/2020		1	TIME SUSPENDED			
01/24/2020		1	TIME SUSPENDED			
01/25/2020		1	SATURDAY			
01/26/2020		1	SUNDAY			
01/27/2020		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(386) CONTROL 052202037
 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
0085	01106001	000	EXCAVATION (ROADWAY)	CY	9.250	-47.940	-\$443.45	12,662.00	12,662.00
0166	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,595.460	\$9,595.46	25,840.50	9,595.46
0167	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	-18,543.940	-\$18,543.94	25,840.50	-18,543.94
0333	04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,752.370	1.000	\$4,752.37	1.00	1.00
0368	04966004		REMOV STR (SET)	EA	450.000	1.000	\$450.00	1.00	1.00
0375	05006001	000	MOBILIZATION	LS	350,000.000	0.100	\$35,000.00	1.00	1.00
0483	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	32.180	166.000	\$5,341.88	166.00	166.00
0500	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	-2.000	-\$4,800.00	2.00	2.00
0503	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,702.000	2.000	\$7,404.00	2.00	2.00
0535	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	-6.000	-\$132.00	1,027.00	1,027.00
0715	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	-80.000	-\$44.00	2,980.00	2,980.00
0755	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	10.000	\$38.50	309.00	309.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$38,618.82

CONTRACT LINE ITEMS

PROJECT STP 1702(386) CONTROL 052202037
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	2,200.000	7.000	0.000	7.00	15,400.00
0065	01046001	000	REMOVING CONC (PAV)	SY	22.000	73.000	11.920	84.92	1,868.24
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	4,160.000	948.860	5,108.86	61,306.32
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	130.000	152.000	282.00	7,050.00
0080	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	14.000	697.000	0.000	448.98	6,285.72
0085	01106001	000	EXCAVATION (ROADWAY)	CY	9.250	12,662.000	0.000	12,662.00	117,123.50
0086	01106001	000	EXCAVATION (ROADWAY)	CY	9.250	500.000	0.000	273.97	2,534.22
			UNDERCUT						
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	13,232.000	0.000	13,734.06	164,808.72
0091	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	500.000	0.000	273.97	3,287.64
			UNDERCUT						
0095	01506003	000	BLADING	LF	7.500	350.000	0.000	415.00	3,112.50
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	45,819.000	0.000	41,028.52	61,542.81
0105	01626002	000	BLOCK SODDING	SY	3.550	45,819.000	0.000	37,014.98	131,403.19
0115	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.300	22,910.000	0.000	24,507.51	31,859.76
0120	01686001	000	VEGETATIVE WATERING	MG	9.000	1,008.000	0.000	909.94	8,189.46
0125	02476230	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	16.000	24,828.000	0.000	25,297.13	404,754.08
0130	02756001	000	CEMENT	TON	180.000	368.000	0.000	386.45	69,561.00
0135	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.750	25,545.000	0.000	25,975.68	71,433.12
0140	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	4.900	4,966.000	0.000	4,975.00	24,377.50
0145	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.000	20,819.000	0.000	20,803.00	83,212.00
0150	03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	185.000	472.000	0.000	494.03	91,395.55
0154	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	125.000	0.000	230.000	120.56	15,070.00
			C.O.#4 4" Thick underlayment bond breaker of ACP Base TY B						
0155	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	125.000	200.000	0.000	1,529.04	191,130.00
0160	03446034	000	SUPERPAVE MIXTURES SP-C PG64-22	TON	105.000	4,391.000	0.000	4,751.93	498,952.65
0165	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	105.000	5,453.000	0.000	5,191.71	545,129.55
0166	03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	25,840.500	0.000	9,595.46	9,595.46
0167	03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	25,840.500	0.000	-18,543.94	-18,543.94
0168	05856004	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	14,950.000	0.000	2,516.00	2,516.00
0170	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	55.000	5,000.000	0.000	4,694.67	258,206.85
0175	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.750	3,408.000	0.000	1,678.26	6,293.48
0180	03546110	000	PLANE ASPH CONC PAV (2" TO 6")	SY	2.750	26,200.000	0.000	9,339.69	25,684.15
0184	03606019	000	CONC PVMT (JOINTED - CPCD) (9")	SY	112.000	0.000	560.000	532.00	59,584.00
			C.O.#4 Replace 9" CRCP with 9" CPCD						
0206	03616075	000	FULL-DEPTH REPAIR CPCD (9") HES	SY	297.000	0.000	372.000	372.29	110,570.13
			C.O.#5 Add Full Depth Repair CPCD (9") HES to contract						
0210	04006008	000	CUT & RESTORE ASPH PAVING	SY	180.000	26.000	0.000	26.00	4,680.00
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.250	5,371.000	0.000	4,928.60	30,803.76
0220	04036001	000	TEMPORARY SPL SHORING	SF	45.000	800.000	0.000	312.00	14,040.00
0225	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	205.000	30.000	0.000	30.00	6,150.00
0230	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	470.000	44.000	0.000	44.00	20,680.00
0235	04206071	000	CL C CONC (COLLAR)	EA	1,800.000	3.000	0.000	6.00	10,800.00

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 \$
0240	04206075	000	CL E CONC (SEAL)	CY	330.000	100.000	-53.030	46.97	15,500.10
0245	04236004	000	RETAINING WALL (CONC BLOCK)	SF	70.000	1,449.000	0.000	1,449.00	101,430.00
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	975.000	3.500	0.000	6.67	6,503.25
0265	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	44.000	-22.000	23.80	11,424.00
0270	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	36.000	0.000	35.37	18,922.95
0275	04506043	000	RAIL (TY PR2)	LF	70.000	128.000	46.000	174.00	12,180.00
0280	04626075	000	CONC BOX CULV (10 FT X 7 FT)(EXTEND)	LF	520.000	270.000	0.000	270.00	140,400.00
0285	04646003	000	RC PIPE (CL III)(18 IN)	LF	45.000	4,503.000	0.000	4,532.00	203,940.00
0290	04646005	000	RC PIPE (CL III)(24 IN)	LF	57.000	4,501.000	0.000	4,717.00	268,869.00
0295	04646007	000	RC PIPE (CL III)(30 IN)	LF	70.000	1,038.000	139.000	1,177.00	82,390.00
0300	04646025	000	RC PIPE (CL V)(18 IN)	LF	78.000	186.000	0.000	186.00	14,508.00
0305	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	7,200.000	1.000	0.000	2.00	14,400.00
0310	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,000.000	46.000	0.000	46.00	368,000.00
0315	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	7,700.000	7.000	0.000	7.00	53,900.00
0320	04656134	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	6,000.000	3.000	0.000	1.00	6,000.00
0325	04656256	000	INLET(COMPL)(CURB)(SPL)	EA	8,300.000	7.000	0.000	7.00	58,100.00
0330	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0333	04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,752.370	0.000	1.000	1.00	4,752.37
			CO#6 Adding Item to contract						
0335	04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	12,000.000	2.000	-1.000	1.00	12,000.00
0345	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	675.000	2.000	0.000	4.00	2,700.00
0350	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	675.000	22.000	0.000	24.00	16,200.00
0355	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,000.000	12.000	0.000	14.00	14,000.00
0360	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,450.000	2.000	0.000	2.00	2,900.00
0365	04676580	000	SET (REMOV & REINSTALL)	EA	500.000	12.000	0.000	6.00	3,000.00
0368	04966004		REMOV STR (SET)	EA	450.000	0.000	1.000	1.00	450.00
			CO#6 Adding Item to contract						
0370	04966016	000	REMOV STR (PIPE)	EA	475.000	34.000	0.000	34.00	16,150.00
0375	05006001	000	MOBILIZATION	LS	350,000.000	1.000	0.000	1.00	350,000.00
0380	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	24.000	0.000	24.00	72,000.00
0385	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	285.000	0.000	557.00	15,596.00
0390	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.000	285.000	0.000	557.00	6,684.00
0395	05066029	003	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	50.000	100.000	0.000	65.48	3,273.75
0400	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	280.000	50.000	0.000	30.00	8,400.00
0405	05066034	003	CONSTRUCTION PERIMETER FENCE	LF	4.500	6,720.000	0.000	1,043.00	4,693.50
0410	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	7.000	100.000	0.000	35.00	245.00
0415	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	3,606.000	0.000	5,170.00	9,823.00
0420	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	3,606.000	0.000	5,170.00	3,877.50
0425	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.250	3,086.000	0.000	468.00	2,457.00
0430	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	3,086.000	0.000	468.00	514.80
0435	05066046	003	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	325.000	50.000	0.000	16.00	5,200.00
0440	05296005	000	CONC CURB (MONO) (TY II)	LF	18.000	381.000	0.000	661.50	11,907.00
0445	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	12,218.000	0.000	11,868.00	308,568.00
0450	05306002	000	INTERSECTIONS (ACP)	SY	80.000	220.000	0.000	180.90	14,472.00
0455	05306005	000	DRIVEWAYS (ACP)	SY	44.000	2,451.000	0.000	2,704.39	118,993.16
0460	05306017	000	DRIVEWAYS (CONC) (HES)	SY	84.000	4,009.000	1,051.850	5,060.85	425,111.40
0465	05316001	000	CONC SIDEWALKS (4")	SY	50.000	4,953.000	0.000	4,219.27	210,963.50

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 \$
0469	05316004		CURB RAMPS (TY 1) C.O.#5 Add Curb Ramps (TY-1) to Contract	EA	2,014.160	0.000	1.000	2.00	4,028.32
0470	05316005	000	CURB RAMPS (TY 2)	EA	3,200.000	4.000	-1.000	2.00	6,400.00
0475	05316010	000	CURB RAMPS (TY 7)	EA	3,200.000	8.000	0.000	8.00	25,600.00
0480	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	497.000	-166.000	401.00	9,624.00
0483	05406017		MTL BM GD FEN (LONG SPAN SYSTEM) CO#6 Adding item to contract	LF	32.180	0.000	166.000	166.00	5,341.88
0485	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	95.000	128.000	0.000	128.00	12,160.00
0490	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.400	720.000	0.000	570.00	2,508.00
0495	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	140.000	2.000	0.000	2.00	280.00
0500	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	4.000	-2.000	2.00	4,800.00
0503	05446001		GUARDRAIL END TREATMENT (INSTALL) CO#6 Adding Item to contract	EA	3,702.000	0.000	2.000	2.00	7,404.00
0505	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	2.000	0.000	2.00	550.00
0515	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	305.000	5.000	0.000	4.00	1,220.00
0520	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	325.000	2.000	0.000	2.00	650.00
0525	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	5.000	22.000	-4.000	18.00	90.00
0530	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	291.000	18.000	309.00	1,699.50
0535	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	1,027.000	0.000	1,027.00	22,594.00
0540	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.100	1,335.000	-360.000	975.00	2,047.50
0545	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	66.000	54.000	120.00	330.00
0550	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	665.000	-330.000	335.00	636.50
0555	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	670.000	3.000	0.000	2.00	1,340.00
0560	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	830.000	1.000	0.000	2.00	1,660.00
0565	06286116	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(O)	EA	6,800.000	1.000	0.000	1.00	6,800.00
0570	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	195.000	3.000	0.000	3.00	585.00
0575	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	255.000	6.000	0.000	6.00	1,530.00
0580	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	270.000	8.000	0.000	8.00	2,160.00
0585	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	280.000	26.000	0.000	26.00	7,280.00
0590	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	46.000	0.000	46.00	4,370.00
0595	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	82.000	3.000	0.000	3.00	246.00
0600	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	68.000	6.000	4.000	10.00	680.00
0610	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.330	39,180.000	-13,312.000	25,868.00	8,536.44
0615	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	3,568.000	-2,096.000	1,472.00	809.60
0620	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.500	985.000	-788.000	197.00	1,083.50
0625	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	120.000	36.000	-23.000	13.00	1,560.00
0635	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	170.000	26.000	-15.000	11.00	1,870.00
0640	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.330	8,340.000	-2,410.000	5,930.00	1,956.90
0645	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	41,118.000	-10,461.000	30,657.00	10,116.81
0650	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.150	128.000	-7.000	121.00	502.15
0655	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.150	120.000	-89.000	31.00	128.65
0660	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.650	384.000	46.000	430.00	1,569.50
0665	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.650	360.000	-286.000	74.00	270.10
0670	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.250	1,490.000	-1,362.000	128.00	160.00
0685	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.250	8,980.000	-7,212.000	1,768.00	2,210.00
0690	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	83.000	167.000	250.00	250.00
0695	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,501.000	817.000	2,318.00	2,318.00
0700	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	216.000	-156.000	60.00	66.00

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 \$
0705	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.970	2,824.000	-241.000	2,583.00	2,505.51
0710	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.750	789.000	-45.000	744.00	4,278.00
0715	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	2,980.000	0.000	2,980.00	1,639.00
0720	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	260.000	529.000	789.00	867.90
0725	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	2,760.000	200.000	2,960.00	1,628.00
0730	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	15,003.000	-1,161.000	13,842.00	5,536.80
0735	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	27.000	3.000	30.00	6,000.00
0740	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	265.000	4.000	0.000	4.00	1,060.00
0745	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	15.000	-1.000	14.00	3,430.00
0750	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	45.000	33.000	-8.000	25.00	1,125.00
0755	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	309.000	0.000	309.00	1,189.65
0760	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	464.000	-38.000	426.00	1,640.10
0761	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.450	0.000	37,447.000	37,447.00	16,851.15
			C.O.#5 Add Elim Pav Mrk & Mrks (4") to contract						
0762	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.600	0.000	329.000	329.00	197.40
			C.O.#5 Add Elim Ext Pav Mrk & Mrks (8") to contract						
0763	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	2.330	0.000	112.000	112.00	260.96
			C.O.#5 Add Elim Ext Pav Mrk & Mrks (24") to contract						
0764	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	32.880	0.000	16.000	16.00	526.08
			C.O.#5 Add Elim Ext Pav Mrk & Mrks (Arrow) to contract						
0765	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.220	1,208.000	-698.000	510.00	112.20
0766	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	44.540	0.000	11.000	11.00	489.94
			C.O.#5 Add Elim Ext Pav Mrk & Mrks (Word) to contract						
0770	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.440	942.000	-477.000	465.00	204.60
0775	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	157.000	345.000	502.00	552.20
0780	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	38.500	14.000	-10.000	4.00	154.00
0785	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	60.500	4.000	0.000	4.00	242.00
0790	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	6.000	-2.000	4.00	200.00
0795	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.000	0.000	1.00	21,000.00
0800	06806004	000	REMOVING TRAFFIC SIGNALS	EA	15,000.000	1.000	0.000	1.00	15,000.00
0805	06816001	000	TEMP TRAF SIGNALS	EA	116,000.000	1.000	0.000	1.00	116,000.00
0810	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	235.000	8.000	0.000	8.00	1,880.00
0815	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	235.000	4.000	0.000	4.00	940.00
0820	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	235.000	8.000	0.000	8.00	1,880.00
0825	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	235.000	8.000	0.000	8.00	1,880.00
0830	06826005	000	VEH SIG SEC (12")LED(RED)	EA	235.000	8.000	0.000	8.00	1,880.00
0835	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	235.000	4.000	0.000	4.00	940.00
0840	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	670.000	8.000	0.000	8.00	5,360.00
0845	06826023	000	BACK PLATE (12")(3 SEC)	EA	80.000	8.000	0.000	8.00	640.00
0850	06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	4.000	0.000	4.00	360.00
0855	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.450	1,386.000	-1,086.000	300.00	435.00
0860	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	1,275.000	1,250.000	2,525.00	3,913.75
0865	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.300	629.000	487.000	1,116.00	2,566.80
0870	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,600.000	1.000	0.000	1.00	9,600.00
0875	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,175.000	1.000	0.000	1.00	10,175.00
0880	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,000.000	2.000	0.000	2.00	44,000.00
0885	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	4.000	0.000	4.00	9,600.00

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 \$
0890	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	940.000	8.000	0.000	8.00	7,520.00
0895	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
0900	07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	26.000	1,000.000	0.000	696.20	18,101.20
0905	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	56.000	0.000	228.00	22,800.00
0910	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,800.000	1.000	0.000	1.00	6,800.00
0915	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,500.000	4.000	0.000	4.00	6,000.00
0920	60026003	000	VIVDS SET-UP SYSTEM	EA	825.000	1.000	0.000	1.00	825.00
0925	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.500	1,100.000	0.000	1,130.00	3,955.00
0940	60546001	000	SPREAD SPECTRUM RADIO	EA	2,750.000	1.000	0.000	1.00	2,750.00
0945	60546002	000	COAXIAL CABLE	LF	4.400	50.000	0.000	50.00	220.00
0950	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	460.000	1.000	0.000	1.00	460.00
0955	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	0.000	1.00	8,000.00

Category Subtotal \$6,727,441.29

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0268	04326017		RIPRAP (STONE TY R)(DRY)(18 IN)	CY	210.000	0.000	200.000	149.95	31,489.50
0337	04666171		WINGWALL (PW - 1) (HW=10 FT)	EA	26,000.000	0.000	1.000	1.00	26,000.00
0954	60576001		RADAR ADVANCED DETECTION DEVICE	EA	7,693.930	0.000	4.000	4.00	30,775.72

Category Subtotal \$88,265.22

PROJECT STP 1702(386) CONTROL 052202037

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 (\$)
0110	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	1.300	22,910.000	0.000	0.000	0.00
0185	03606048	000	CONC PVMT (CONT REINF) (FAST TRK) (9")	SY	125.000	560.000	-560.000	0.000	0.00
0205	03616003	000	FULL - DEPTH REPAIR CRCP (9")	SY	310.000	80.000	-80.000	0.000	0.00
0250	04276002	000	CONCRETE PAINT FINISH	SF	0.700	12,860.000	-12,860.000	0.000	0.00
0255	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	120.000	40.000	0.000	0.000	0.00
0340	04676360	000	SET (TY II) (18 IN) (RCP) (5: 1) (C)	EA	675.000	2.000	0.000	0.000	0.00
0510	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	75.000	100.000	0.000	0.000	0.00
0605	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	1.100	270.000	-270.000	0.000	0.00
0630	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	230.000	4.000	-4.000	0.000	0.00
0675	06626068	000	WK ZN PAV MRK REMOV (W)8"(BRK)	LF	1.250	10,638.000	-10,638.000	0.000	0.00
0680	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.500	315.000	-315.000	0.000	0.00
0930	60256001	000	RADAR PRESENCE DETECTOR	EA	7,500.000	4.000	-4.000	0.000	0.00
0935	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.300	1,100.000	-1,100.000	0.000	0.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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 (\$)
1100	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1101	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1102	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$6,815,706.51

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,200.000	7.00	7.000	15,400.00
01046001	000	REMOVING CONC (PAV)	SY	22.000	73.00	84.920	1,868.24
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	4,160.00	5,108.860	61,306.32
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	130.00	282.000	7,050.00
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	14.000	697.00	448.980	6,285.72
01106001	000	EXCAVATION (ROADWAY)	CY	9.250	13,162.00	12,935.970	119,657.72
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	13,732.00	14,008.030	168,096.36
01506003	000	BLADING	LF	7.500	350.00	415.000	3,112.50
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	45,819.00	41,028.520	61,542.81
01626002	000	BLOCK SODDING	SY	3.550	45,819.00	37,014.980	131,403.19
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.300	22,910.00	24,507.510	31,859.76
01686001	000	VEGETATIVE WATERING	MG	9.000	1,008.00	909.940	8,189.46
02476230	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	16.000	24,828.00	25,297.130	404,754.08
02756001	000	CEMENT	TON	180.000	368.00	386.450	69,561.00
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.750	25,545.00	25,975.680	71,433.12
03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	4.900	4,966.00	4,975.000	24,377.50
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.000	20,819.00	20,803.000	83,212.00
03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	185.000	472.00	494.030	91,395.55
03406011		D-GR HMA(SQ) TY-B PG64-22	TON	125.000	0.00	120.560	15,070.00
		C.O.#4 4" Thick underlayment bond breaker of ACP Base TY B					
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	125.000	200.00	1,529.040	191,130.00
03446034	000	SUPERPAVE MIXTURES SP-C PG64-22	TON	105.000	4,391.00	4,751.930	498,952.65
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	105.000	5,453.00	5,191.710	545,129.55
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	25,840.50	9,595.460	9,595.46
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	25,840.50	-18,543.940	-18,543.94
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	55.000	5,000.00	4,694.670	258,206.85
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.750	3,408.00	1,678.260	6,293.48
03546110	000	PLANE ASPH CONC PAV (2" TO 6")	SY	2.750	26,200.00	9,339.690	25,684.15
03606019		CONC PVMT (JOINTED - CPCD) (9")	SY	112.000	0.00	532.000	59,584.00
		C.O.#4 Replace 9" CRCP with 9" CPCD					
03616075		FULL-DEPTH REPAIR CPCD (9") HES	SY	297.000	0.00	372.290	110,570.13
		C.O.#5 Add Full Depth Repair CPCD (9") HES to contract					
04006008	000	CUT & RESTORE ASPH PAVING	SY	180.000	26.00	26.000	4,680.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.250	5,371.00	4,928.600	30,803.76
04036001	000	TEMPORARY SPL SHORING	SF	45.000	800.00	312.000	14,040.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	205.000	30.00	30.000	6,150.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	470.000	44.00	44.000	20,680.00
04206071	000	CL C CONC (COLLAR)	EA	1,800.000	3.00	6.000	10,800.00
04206075	000	CL E CONC (SEAL)	CY	330.000	100.00	46.970	15,500.10
04236004	000	RETAINING WALL (CONC BLOCK)	SF	70.000	1,449.00	1,449.000	101,430.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	975.000	3.50	6.670	6,503.25
04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	44.00	23.800	11,424.00
04326017		RIPRAP (STONE TY R)(DRY)(18 IN)	CY	210.000	0.00	149.950	31,489.50

04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	535.000	36.00	35.370	18,922.95
04506043	000	RAIL (TY PR2)	LF	70.000	128.00	174.000	12,180.00
04626075	000	CONC BOX CULV (10 FT X 7 FT)(EXTEND)	LF	520.000	270.00	270.000	140,400.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	45.000	4,503.00	4,532.000	203,940.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	57.000	4,501.00	4,717.000	268,869.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	70.000	1,038.00	1,177.000	82,390.00
04646025	000	RC PIPE (CL V)(18 IN)	LF	78.000	186.00	186.000	14,508.00
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	7,200.000	1.00	2.000	14,400.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	8,000.000	46.00	46.000	368,000.00
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	7,700.000	7.00	7.000	53,900.00
04656134	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	6,000.000	3.00	1.000	6,000.00
04656256	000	INLET(COMPL)(CURB)(SPL)	EA	8,300.000	7.00	7.000	58,100.00
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	6,500.000	1.00	1.000	6,500.00
04666097		HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,752.370	0.00	1.000	4,752.37
04666142	000	WINGWALL (FW - 0) (HW=10 FT)	EA	12,000.000	2.00	1.000	12,000.00
04666171		WINGWALL (PW - 1) (HW=10 FT)	EA	26,000.000	0.00	1.000	26,000.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	675.000	2.00	4.000	2,700.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	675.000	22.00	24.000	16,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,000.000	12.00	14.000	14,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,450.000	2.00	2.000	2,900.00
04676580	000	SET (REMOV & REINSTALL)	EA	500.000	12.00	6.000	3,000.00
04966004		REMOV STR (SET)	EA	450.000	0.00	1.000	450.00
04966016	000	REMOV STR (PIPE)	EA	475.000	34.00	34.000	16,150.00
05006001	000	MOBILIZATION	LS	350,000.000	1.00	1.000	350,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	24.00	24.000	72,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	285.00	557.000	15,596.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	12.000	285.00	557.000	6,684.00
05066029	003	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	50.000	100.00	65.475	3,273.75
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	280.000	50.00	30.000	8,400.00
05066034	003	CONSTRUCTION PERIMETER FENCE	LF	4.500	6,720.00	1,043.000	4,693.50
05066035	003	SANDBAGS FOR EROSION CONTROL	EA	7.000	100.00	35.000	245.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	3,606.00	5,170.000	9,823.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	3,606.00	5,170.000	3,877.50
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.250	3,086.00	468.000	2,457.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	3,086.00	468.000	514.80
05066046	003	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	325.000	50.00	16.000	5,200.00
05296005	000	CONC CURB (MONO) (TY II)	LF	18.000	381.00	661.500	11,907.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	12,218.00	11,868.000	308,568.00
05306002	000	INTERSECTIONS (ACP)	SY	80.000	220.00	180.900	14,472.00
05306005	000	DRIVEWAYS (ACP)	SY	44.000	2,451.00	2,704.390	118,993.16
05306017	000	DRIVEWAYS (CONC) (HES)	SY	84.000	4,009.00	5,060.850	425,111.40
05316001	000	CONC SIDEWALKS (4")	SY	50.000	4,953.00	4,219.270	210,963.50
05316004		CURB RAMPS (TY 1)	EA	2,014.160	0.00	2.000	4,028.32
		C.O.#5 Add Curb Ramps (TY-1) to Contract					
05316005	000	CURB RAMPS (TY 2)	EA	3,200.000	4.00	2.000	6,400.00
05316010	000	CURB RAMPS (TY 7)	EA	3,200.000	8.00	8.000	25,600.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	497.00	401.000	9,624.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	32.180	0.00	166.000	5,341.88
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	95.000	128.00	128.000	12,160.00

05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.400	720.00	570.000	2,508.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	140.000	2.00	2.000	280.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	4.00	2.000	4,800.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,702.000	4.00	2.000	7,404.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	2.00	2.000	550.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	305.000	5.00	4.000	1,220.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	325.000	2.00	2.000	650.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	14,950.00	2,516.000	2,516.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	5.000	22.00	18.000	90.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	291.00	309.000	1,699.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	1,027.00	1,027.000	22,594.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.100	1,335.00	975.000	2,047.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.750	66.00	120.000	330.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	665.00	335.000	636.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	670.000	3.00	2.000	1,340.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	830.000	1.00	2.000	1,660.00
06286116	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(O)	EA	6,800.000	1.00	1.000	6,800.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	195.000	3.00	3.000	585.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	255.000	6.00	6.000	1,530.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	270.000	8.00	8.000	2,160.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	280.000	26.00	26.000	7,280.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	46.00	46.000	4,370.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	82.000	3.00	3.000	246.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	68.000	6.00	10.000	680.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.330	39,180.00	25,868.000	8,536.44
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.550	3,568.00	1,472.000	809.60
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.500	985.00	197.000	1,083.50
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	120.000	36.00	13.000	1,560.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	170.000	26.00	11.000	1,870.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.330	8,340.00	5,930.000	1,956.90
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	41,118.00	30,657.000	10,116.81
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.150	128.00	121.000	502.15
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.150	120.00	31.000	128.65
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.650	384.00	430.000	1,569.50
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.650	360.00	74.000	270.10
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.250	1,490.00	128.000	160.00
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.250	8,980.00	1,768.000	2,210.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	83.00	250.000	250.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,501.00	2,318.000	2,318.00
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	216.00	60.000	66.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.970	2,824.00	2,583.000	2,505.51
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.750	789.00	744.000	4,278.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	2,980.00	2,980.000	1,639.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.100	260.00	789.000	867.90
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	2,760.00	2,960.000	1,628.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	15,003.00	13,842.000	5,536.80
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	27.00	30.000	6,000.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	265.000	4.00	4.000	1,060.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	15.00	14.000	3,430.00

06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	45.000	33.00	25.000	1,125.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.850	309.00	309.000	1,189.65
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	464.00	426.000	1,640.10
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.450	0.00	37,447.000	16,851.15
		C.O.#5 Add Elim Pav Mrk & Mrks (4") to contract					
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.600	0.00	329.000	197.40
		C.O.#5 Add Elim Ext Pav Mrk & Mrks (8") to contract					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	2.330	0.00	112.000	260.96
		C.O.#5 Add Elim Ext Pav Mrk & Mrks (24") to contract					
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	32.880	0.00	16.000	526.08
		C.O.#5 Add Elim Ext Pav Mrk & Mrks (Arrow) to contract					
06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	44.540	0.00	11.000	489.94
		C.O.#5 Add Elim Ext Pav Mrk & Mrks (Word) to contract					
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.220	1,208.00	510.000	112.20
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.440	942.00	465.000	204.60
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	157.00	502.000	552.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	38.500	14.00	4.000	154.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	60.500	4.00	4.000	242.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	50.000	6.00	4.000	200.00
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.00	1.000	21,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	15,000.000	1.00	1.000	15,000.00
06816001	000	TEMP TRAF SIGNALS	EA	116,000.000	1.00	1.000	116,000.00
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	4.00	4.000	940.00
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	8.00	8.000	1,880.00
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	4.00	4.000	940.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	670.000	8.00	8.000	5,360.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	80.000	8.00	8.000	640.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	90.000	4.00	4.000	360.00
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.450	1,386.00	300.000	435.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	1,275.00	2,525.000	3,913.75
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.300	629.00	1,116.000	2,566.80
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	9,600.000	1.00	1.000	9,600.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	10,175.000	1.00	1.000	10,175.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	22,000.000	2.00	2.000	44,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,400.000	4.00	4.000	9,600.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	940.000	8.00	8.000	7,520.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.00	1.000	3,500.00
07136005	000	CRACK CLEANING AND SEALING (JCP)	LF	26.000	1,000.00	696.200	18,101.20
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	56.00	228.000	22,800.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,800.000	1.00	1.000	6,800.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,500.000	4.00	4.000	6,000.00
60026003	000	VIVDS SET-UP SYSTEM	EA	825.000	1.00	1.000	825.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.500	1,100.00	1,130.000	3,955.00
60546001	000	SPREAD SPECTRUM RADIO	EA	2,750.000	1.00	1.000	2,750.00
60546002	000	COAXIAL CABLE	LF	4.400	50.00	50.000	220.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	460.000	1.00	1.000	460.00

60576001		RADAR ADVANCED DETECTION DEVICE	EA	7,693.930	0.00	4.000	30,775.72
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.00	1.000	8,000.00

TOTAL ITEM EARNINGS TO DATE

\$6,815,706.51