



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **088701039**
 PROJECT: **STP 2021(172)HES**
 CONTRACT: **05213015**
 AWARD AMOUNT: **\$4,744,172.07**
 PROJECTED AMOUNT: **\$4,857,722.07**
 ADJ. PROJECTED AMOUNT: **\$5,132,558.24**
 CONTRACTOR: **RAGLE CONSTRUCTION, INC.**

HIGHWAY: **FM 307**
 DISTRICT NAME: **ODESSA**
 COUNTY: **MIDLAND**
 AREA ENGINEER: **Saul Romero Jr. PE**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **144.74**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2021**
 AWARD DATE: **05/27/2021**
 NOTICE TO PROCEED DATE: **06/23/2021**
 WORK BEGIN DATE: **09/24/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,328,033.32	\$5,284,068.32	\$43,965.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,328,033.32	\$5,284,068.32	\$43,965.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$115,430.00)	(\$115,430.00)	\$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	\$5,212,603.32	\$5,168,638.32	\$43,965.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/24/2021	<u>ASSESSED LIQ DAMAGES:</u>	119
<u>TIME CHARGES BEGIN:</u>	09/21/2021	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	241	<u>LIQUIDATED DAMAGES:</u>	119
<u>C. O. ADJUSTED DAYS:</u>	25	DAYS AT	
<u>CURRENT DAYS:</u>	266	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	385	TOTAL:	\$115,430.00
<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>
09/01/2023		1	TIME SUSPENDED
09/02/2023		1	TIME SUSPENDED
09/03/2023		1	TIME SUSPENDED
09/04/2023		1	TIME SUSPENDED
09/05/2023		1	TIME SUSPENDED
09/06/2023		1	TIME SUSPENDED
09/07/2023		1	TIME SUSPENDED
09/08/2023		1	TIME SUSPENDED
09/09/2023		1	TIME SUSPENDED
09/10/2023		1	TIME SUSPENDED
09/11/2023		1	TIME SUSPENDED
09/12/2023		1	TIME SUSPENDED
09/13/2023		1	TIME SUSPENDED
09/14/2023		1	TIME SUSPENDED
09/15/2023		1	TIME SUSPENDED
09/16/2023		1	TIME SUSPENDED
09/17/2023		1	TIME SUSPENDED
09/18/2023		1	TIME SUSPENDED
09/19/2023		1	TIME SUSPENDED
09/20/2023		1	TIME SUSPENDED
09/21/2023		1	TIME SUSPENDED
09/22/2023		1	TIME SUSPENDED
09/23/2023		1	TIME SUSPENDED
09/24/2023		1	TIME SUSPENDED
09/25/2023		1	TIME SUSPENDED
09/26/2023		1	TIME SUSPENDED
09/27/2023		1	TIME SUSPENDED
09/28/2023		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
28	0	28
		<hr/>
TIME SUSPENDED		28

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(172)HES CONTROL 088701039
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0110	96016001	001	MATERIAL ON HAND	DOL	1.000	43,965.000	\$43,965.00

Total Bid Quantity	QTY Paid To Date
1,000.00	43,965.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$43,965.00

CONTRACT LINE ITEMS

PROJECT STP 2021(172)HES CONTROL 088701039
 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	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	155.000	80.000	0.000	80.00	12,400.00
0065	05006001	000	MOBILIZATION	LS	474,000.000	1.000	0.000	0.90	426,600.00
0070	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,700.000	5.000	0.000	5.00	23,500.00
0075	06106312	000	IN RD IL (TY ST) 50S-10 (400W EQ) LED	EA	3,900.000	3.000	0.000	3.00	11,700.00
0080	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	1,790.000	0.000	1,285.00	12,850.00
0085	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	135.000	0.000	105.00	2,625.00
0090	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	1,980.000	0.000	1,663.00	2,078.75
0095	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	3,960.000	0.000	4,300.00	6,450.00
0100	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	3.000	0.000	3.00	2,700.00
0105	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0110	96016001	001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	43,965.00	43,965.00
0330	03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	262.954	0.000	153.100	153.10	40,258.26

Added by CO#2

Category Subtotal \$592,127.01

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 \$
0130	96066056	002	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	138,960.70	138,960.70

Category Subtotal \$138,960.70

PROJECT C 906-00-226 CONTROL 090600226
 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 \$
0131	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	9,609.160	0.000	1.000	1.00	9,609.16
			Added by CO#1						
0430	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	688.000	0.000	1,173.20	23,464.00
0435	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.000	2,742.000	0.000	2,588.00	23,292.00
0440	01046028	000	REMOVING CONC (MISC)	SY	40.000	19.000	0.000	18.33	733.32
0445	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	169.000	0.000	172.69	3,453.86
0450	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	9.000	273.000	0.000	251.00	2,259.00
0455	01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	5.000	9,078.000	0.000	10,432.00	52,160.00
0460	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	25.000	2,679.000	0.000	2,679.00	66,975.00
0465	01126004	000	SUBGRADE WIDENING (ORD COMP)	SY	8.500	20,507.000	0.000	20,507.00	174,309.51
0470	01346010	000	BACKFILL (TY B)	LF	0.950	15,296.000	0.000	15,296.00	14,531.20
0475	01506002	000	BLADING	HR	150.000	24.000	0.000	9.00	1,350.00
0500	02166001	000	PROOF ROLLING	HR	85.000	24.000	0.000	24.00	2,040.00
0505	02476044	003	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	40.000	6,885.000	0.000	6,885.00	275,400.00
0510	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	100.000	6,331.000	0.000	6,843.01	684,301.00
0515	30856001	000	UNDERSEAL COURSE	GAL	2.500	8,962.000	0.000	400.00	1,000.00

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 \$
0520	03106005	000	PRIME COAT (AE-P)	GAL	4.500	4,100.000	0.000	3,902.00	17,559.00
0535	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	59.000	2,403.000	0.000	1,721.02	101,540.18
0540	03476003	002	TOM (ASPHALT) PG 70-22	TON	640.000	208.000	0.000	133.52	85,452.80
0541	30816002		TOM-C SAC-A	TON	221.180	0.000	1,149.000	1,903.64	421,047.10
			Added Item by CO#1						
0545	04166002	000	DRILL SHAFT (24 IN)	LF	125.000	96.000	0.000	82.00	10,250.00
0550	04166003	000	DRILL SHAFT (30 IN)	LF	155.000	12.000	0.000	12.00	1,860.00
0555	04166004	000	DRILL SHAFT (36 IN)	LF	180.000	34.000	0.000	40.00	7,200.00
0560	04166006	000	DRILL SHAFT (48 IN)	LF	365.000	66.000	0.000	66.00	24,090.00
0565	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	155.000	136.000	0.000	136.00	21,080.00
0570	04206002	000	CL A CONC (MISC)	CY	750.000	342.000	0.000	379.37	284,530.50
0575	04206128	000	CL K CONC (MISC)	CY	800.000	56.000	0.000	56.75	45,400.00
0580	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	4.000	0.000	25.94	15,562.20
0585	04326044	000	RIPRAP (CONC)(FLUME)	CY	750.000	14.000	0.000	19.94	14,951.25
0590	04966072	000	REMOVING ROCK RIPRAP	LF	25.000	185.000	0.000	248.00	6,200.00
0591	05006001		MOBILIZATION	LS	4,639.690	0.000	1.000	1.00	4,639.69
			Added by CO#1						
0595	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	43,000.000	14.000	1.000	15.00	645,000.00
0600	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	80.000	20.000	0.000	20.00	1,600.00
0605	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	40.000	20.000	0.000	20.00	800.00
0610	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.700	1,195.000	0.000	1,925.00	9,047.50
0615	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	1,195.000	0.000	1,195.00	1,792.50
0620	05286004	000	LANDSCAPE PAVERS	SY	55.000	4,459.000	0.000	4,459.95	245,297.25
0630	05296007	000	CONC CURB & GUTTER (TY I)	LF	20.000	58.000	0.000	44.00	880.00
0635	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	2,946.000	0.000	3,191.00	79,775.00
0640	05306004	000	DRIVEWAYS (CONC)	SY	80.000	1,201.000	0.000	1,249.41	99,952.80
0650	05316001	000	CONC SIDEWALKS (4")	SY	60.000	2,261.000	0.000	2,258.05	135,483.18
0655	05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	7.000	-4.000	3.00	6,000.00
0660	05316005	000	CURB RAMPS (TY 2)	EA	2,200.000	4.000	0.000	5.00	11,000.00
0662	05316024		CURB RAMPS (TY 7)	SY	2,333.610	0.000	4.000	4.00	9,334.44
			Added by CO#1						
0665	05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0670	05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0675	05366002	000	CONC MEDIAN	SY	100.000	396.000	0.000	396.00	39,600.00
0680	05526003	000	WIRE FENCE (TY C)	LF	11.850	162.000	0.000	324.00	3,839.40
0690	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	2.000	0.000	3.00	90,000.00
0695	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0700	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,100.000	1.000	0.000	1.00	7,100.00
0705	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	36,000.000	1.000	0.000	1.00	36,000.00
0715	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	204.000	5.000	0.000	5.00	1,020.00
0720	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0725	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	1,400.000	11.000	0.000	11.00	15,400.00
0730	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,400.000	1.000	0.000	1.00	3,400.00
0735	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	2,740.000	125.000	2,764.00	27,640.00
0740	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	910.000	150.000	1,348.00	33,700.00
0745	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	590.000	0.000	589.00	6,479.00
0755	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	500.000	0.000	310.00	8,060.00
0760	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	410.000	0.000	174.00	3,132.00

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 \$
0770	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	29.000	410.000	0.000	220.00	6,380.00
0775	61856002	002	TMA (STATIONARY)	DAY	250.000	95.000	0.000	95.00	23,750.00
0780	61856005	002	TMA (MOBILE OPERATION)	DAY	950.000	4.000	0.000	13.00	12,350.00
0785	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	3,795.000	125.000	3,115.30	3,894.13
0790	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	1,840.000	0.000	3,280.00	4,100.00
0800	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	7,590.000	0.000	9,138.60	13,707.90
0810	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	330.000	0.000	412.00	618.00
0815	06216004	000	TRAY CABLE (3 CONDR) (8 AWG)	LF	4.500	163.000	0.000	205.00	922.50
0820	06246001	000	GROUND BOX TY A (122311)	EA	750.000	1.000	0.000	9.00	6,750.00
0825	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	9.000	1.000	11.00	9,900.00
0830	06246009	000	GROUND BOX TY D (162922)	EA	850.000	2.000	0.000	1.00	850.00
0835	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	4.000	1.000	5.00	5,750.00
0850	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,400.000	1.000	0.000	1.00	4,400.00
0855	63066007	000	VIVDS CABLING	LF	2.650	730.000	0.000	2,300.00	6,095.00
0875	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	65.000	0.000	65.00	39,000.00
0880	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	21.000	0.000	22.00	15,400.00
0885	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	725.000	2.000	0.000	2.00	1,450.00
0890	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	10.000	0.000	10.00	8,000.00
0895	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	12.000	0.000	12.00	12,000.00
0900	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	77.000	0.000	77.00	6,160.00
0905	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	25.000	12.000	0.000	12.00	300.00
0930	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.790	12,825.000	0.000	5,615.00	4,435.85
0935	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.580	3,340.000	0.000	4,051.00	6,400.58
0940	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.610	111.000	0.000	215.00	2,711.15
0945	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.000	270.000	0.000	470.00	470.00
0950	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.790	13,915.000	0.000	13,489.00	10,656.31
0955	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.580	264.000	0.000	1,043.00	1,647.94
0965	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.790	10,066.000	0.000	14,829.00	11,714.91
0975	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	3,570.000	0.000	2,790.00	1,311.30
0980	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.470	20,922.000	0.000	24,682.00	11,600.54
0985	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.470	1,278.000	0.000	400.00	188.00
0990	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	28,403.000	0.000	48,836.00	22,952.92
0995	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.710	705.000	0.000	816.00	12,003.36
1000	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	231.210	50.000	0.000	57.00	13,178.97
1005	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	525.480	2.000	0.000	6.00	3,152.88
1010	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	472.930	4.000	0.000	4.00	1,891.72
1015	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	472.930	8.000	0.000	12.00	5,675.16
1020	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	262.740	41.000	0.000	38.00	9,984.12
1025	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	36.780	28.000	0.000	6.00	220.68
1030	06726007	000	REFL PAV MRKR TY I-C	EA	3.150	554.000	0.000	803.00	2,529.45
1035	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.730	128.000	0.000	1,049.00	4,961.77
1040	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.680	8,950.000	0.000	11,011.00	7,487.48
1045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.250	26.000	0.000	865.00	4,541.25
1050	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28,000.000	2.000	0.000	2.00	56,000.00
1051	06806005		INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	17,712.500	0.000	1.000	1.50	26,568.75
			Added by CO#1						
1055	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1060	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	240.000	18.000	0.000	18.00	4,320.00

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 \$
1065	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	240.000	10.000	0.000	6.00	1,440.00
1070	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	240.000	17.000	0.000	18.00	4,320.00
1075	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	240.000	10.000	0.000	6.00	1,440.00
1080	06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	17.000	0.000	18.00	4,320.00
1085	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	240.000	8.000	0.000	4.00	960.00
1090	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	18.000	0.000	18.00	10,800.00
1095	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	126.000	21.000	0.000	26.00	3,276.00
1100	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	125.000	3.000	0.000	3.00	375.00
1105	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	160.000	1.000	0.000	1.00	160.00
1110	06846003	000	TRF SIG CBL (TY A)(10 AWG)(4 CONDR)	LF	1.500	5,692.000	0.000	9,925.00	14,887.50
1115	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.750	5,800.000	0.000	6,900.00	12,075.00
1120	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.850	1,577.000	0.000	306.00	566.10
1130	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	4.350	2,295.000	0.000	1,273.00	5,537.55
1140	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	8,500.000	4.000	0.000	4.00	34,000.00
1150	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,800.000	1.000	0.000	1.00	7,800.00
1155	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	10,000.000	1.000	0.000	1.00	10,000.00
1160	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	11,000.000	1.000	0.000	1.00	11,000.00
1165	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	18,000.000	1.000	0.000	1.00	18,000.00
1170	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	19,000.000	1.000	0.000	1.00	19,000.00
1175	06866189	000	INS TRF SIG PL AM(S)2 ARM(50-40')	EA	27,000.000	1.000	0.000	1.00	27,000.00
1180	06876001	000	PED POLE ASSEMBLY	EA	1,950.000	16.000	0.000	16.00	31,200.00
1185	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	18.000	0.000	18.00	11,700.00
1195	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	750.000	19.000	0.000	13.00	9,750.00
1200	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.000	17,582.000	0.000	17,582.00	17,582.00

Category Subtotal \$4,596,945.61

PROJECT STP 2021(172)HES CONTROL 088701039

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 (\$)
0115	96026001	001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0120	96026002	001	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0125	96066055	002	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	11,000.000	0.000	0.000	0.00
0135	96066057	002	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
0140	96046001	002	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	3,000.000	0.000	0.000	0.00

Electrical: Contractor Force Account

Category Subtotal 0.00

PROJECT C 906-00-226 CONTROL 090600226

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 (\$)
0123	96086001		UNIQUE CHANGE ORDER ITEM 1 Traffic Control Attempt to Fix Cameras	DOL	8,908.200	0.000	0.000	0.000	0.00
0124	96086002		UNIQUE CHANGE ORDER ITEM 2 Traffic Control for New Lights	DOL	4,265.200	0.000	0.000	0.000	0.00
0480	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.250	37,196.000	0.000	0.000	0.00
0485	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.350	9,784.000	0.000	0.000	0.00
0490	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.180	23,497.000	0.000	0.000	0.00
0495	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.180	23,497.000	0.000	0.000	0.00
0525	03166017	002	ASPH (AC-20-5TR)	GAL	3.500	18,153.000	-18,153.000	0.000	0.00
0530	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	112.000	407.000	-407.000	0.000	0.00
0625	05296005	000	CONC CURB (MONO) (TY II)	LF	15.000	66.000	0.000	0.000	0.00
0645	05306005	000	DRIVEWAYS (ACP)	SY	65.000	334.000	0.000	0.000	0.00
0685	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	325.000	2.000	0.000	0.000	0.00
0710	60936019	000	RELOC EXIST WIRELESS ETHRNET RADIO LNK	EA	7,000.000	1.000	0.000	0.000	0.00
0750	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	20.000	0.000	0.000	0.00
0765	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	40.000	0.000	0.000	0.00
0787	06206005		ELEC CONDR (NO.10) BARE Added by CO#1	LF	5.300	0.000	250.000	0.000	0.00
0795	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	165.000	0.000	0.000	0.00
0798	06206006		ELEC CONDR (NO.10) INSULATED Added by CO#1	LF	5.300	0.000	500.000	0.000	0.00
0805	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	30.000	250.000	0.000	0.00
0840	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	3.500	265.000	0.000	0.000	0.00
0845	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	1,800.000	5.000	0.000	0.000	0.00
0859	60836001		VIDEO IMAGING AND RAD VEH DETECTION SYS Added by CO#3	EA	15,284.150	0.000	0.000	0.000	0.00
0860	63066013	000	VIVDS PROSR SYS (RELOCATE)	EA	600.000	1.000	0.000	0.000	0.00
0865	63066014	000	VIVDS CAM ASSY (RELOCATE)	EA	650.000	4.000	0.000	0.000	0.00
0870	63066016	000	VIVDS CABLING (RELOCATE)	LF	2.000	2,310.000	0.000	0.000	0.00
0910	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	5.250	40.000	0.000	0.000	0.00
0915	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.250	252.000	0.000	0.000	0.00
0920	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	780.000	0.000	0.000	0.00
0925	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.100	115.000	0.000	0.000	0.00
0960	06666033	007	REFL PAV MRK TY I (W)8"(LNDP)(100MIL)	LF	1.580	146.000	0.000	0.000	0.00
0970	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.250	286.000	0.000	0.000	0.00
1041	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR) Added by CO#1	LF	6.130	0.000	145.000	0.000	0.00
1042	06846028		TRF SIG CBL (TY A)(14 AWG)(2 CONDR) Added by CO#1	LF	5.660	0.000	145.000	0.000	0.00
1061	06826001		VEH SIG SEC (12")LED(GRN) Added by CO#3	EA	356.776	0.000	0.000	0.000	0.00
1066	06826002		VEH SIG SEC (12")LED(GRN ARW) Added by CO#3	EA	356.776	0.000	0.000	0.000	0.00
1071	06826003		VEH SIG SEC (12")LED(YEL) Added by CO#3	EA	356.776	0.000	0.000	0.000	0.00

CONTRACT ID	088701039	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 12	
1076	06826004	VEH SIG SEC (12")LED(YEL ARW)		EA	356.776	0.000	0.000	0.000	0.00
		Added by CO#3							
1081	06826005	VEH SIG SEC (12")LED(RED)		EA	356.776	0.000	0.000	0.000	0.00
		Added by CO#3							
1086	06826006	VEH SIG SEC (12")LED(RED ARW)		EA	356.776	0.000	0.000	0.000	0.00
		Added by CO#3							
1096	06826051	BACKPLATE W/REFL BRDR(3 SEC)ALUM		EA	187.307	0.000	0.000	0.000	0.00
		Added by CO#3							
1101	06826052	BACKPLATE W/REFL BRDR(4 SEC)ALUM		EA	185.820	0.000	0.000	0.000	0.00
		Added by CO#3							
1125	06846033	000 TRF SIG CBL (TY A)(14 AWG)(7 CONDR)		LF	1.850	730.000	0.000	0.000	0.00
1135	06856003	000 REMOVE RDS FLASH BEACON ASSEMBLY		EA	175.000	1.000	0.000	0.000	0.00
1145	06856006	000 REMOV RDS FLSH BCN AM (SOLAR PWRD)		EA	500.000	1.000	0.000	0.000	0.00
1184	06886003	PED DETECTOR CONTROLLER UNIT		EA	6,891.990	0.000	0.000	0.000	0.00
		Added by CO#3							
1190	06906081	000 INSTL DOWN GUY AND ANCHOR W/GUARD		EA	10.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,328,033.32

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	688.00	1,173.200	23,464.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.000	2,742.00	2,588.000	23,292.00
01046028	000	REMOVING CONC (MISC)	SY	40.000	19.00	18.333	733.32
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	169.00	172.693	3,453.86
01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	9.000	273.00	251.000	2,259.00
01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	5.000	9,078.00	10,432.000	52,160.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	25.000	2,679.00	2,679.000	66,975.00
01126004	000	SUBGRADE WIDENING (ORD COMP)	SY	8.500	20,507.00	20,507.000	174,309.51
01346010	000	BACKFILL (TY B)	LF	0.950	15,296.00	15,296.000	14,531.20
01506002	000	BLADING	HR	150.000	24.00	9.000	1,350.00
02166001	000	PROOF ROLLING	HR	85.000	24.00	24.000	2,040.00
02476044	003	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	40.000	6,885.00	6,885.000	275,400.00
03106005	000	PRIME COAT (AE-P)	GAL	4.500	4,100.00	3,902.000	17,559.00
03476002	002	TOM-C (AGGREGATE) SAC-A	TON	59.000	2,403.00	1,721.020	101,540.18
03476003	002	TOM (ASPHALT) PG 70-22	TON	640.000	208.00	133.520	85,452.80
03516001		FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	262.950	0.00	153.100	40,258.26
04166002	000	DRILL SHAFT (24 IN)	LF	125.000	96.00	82.000	10,250.00
04166003	000	DRILL SHAFT (30 IN)	LF	155.000	12.00	12.000	1,860.00
04166004	000	DRILL SHAFT (36 IN)	LF	180.000	34.00	40.000	7,200.00
04166006	000	DRILL SHAFT (48 IN)	LF	365.000	66.00	66.000	24,090.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	155.000	216.00	216.000	33,480.00
04206002	000	CL A CONC (MISC)	CY	750.000	342.00	379.374	284,530.50
04206128	000	CL K CONC (MISC)	CY	800.000	56.00	56.750	45,400.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	4.00	25.937	15,562.20
04326044	000	RIPRAP (CONC)(FLUME)	CY	750.000	14.00	19.935	14,951.25
04966072	000	REMOVING ROCK RIPRAP	LF	25.000	185.00	248.000	6,200.00
05006001		MOBILIZATION	LS	4,639.690	1.00	1.000	4,639.69
05006001	000	MOBILIZATION	LS	474,000.000	1.00	0.900	426,600.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	43,000.000	14.00	15.000	645,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	80.000	20.00	20.000	1,600.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	40.000	20.00	20.000	800.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.700	1,195.00	1,925.000	9,047.50
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	1,195.00	1,195.000	1,792.50
05286004	000	LANDSCAPE PAVERS	SY	55.000	4,459.00	4,459.950	245,297.25
05296007	000	CONC CURB & GUTTER (TY I)	LF	20.000	58.00	44.000	880.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	2,946.00	3,191.000	79,775.00
05306004	000	DRIVEWAYS (CONC)	SY	80.000	1,201.00	1,249.410	99,952.80
05316001	000	CONC SIDEWALKS (4")	SY	60.000	2,261.00	2,258.053	135,483.18
05316004	000	CURB RAMPS (TY 1)	EA	2,000.000	7.00	3.000	6,000.00
05316005	000	CURB RAMPS (TY 2)	EA	2,200.000	4.00	5.000	11,000.00
05316013	000	CURB RAMPS (TY 10)	EA	2,500.000	1.00	1.000	2,500.00
05316016	000	CURB RAMPS (TY 21)	EA	3,000.000	1.00	1.000	3,000.00
05316024		CURB RAMPS (TY 7)	SY	2,333.610	0.00	4.000	9,334.44

05366002	000	CONC MEDIAN	SY	100.000	396.00	396.000	39,600.00
05526003	000	WIRE FENCE (TY C)	LF	11.850	162.00	324.000	3,839.40
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	204.000	5.00	5.000	1,020.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	2,300.000	1.00	1.000	2,300.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	1,400.000	11.00	11.000	15,400.00
06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,400.000	1.00	1.000	3,400.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,700.000	5.00	5.000	23,500.00
06106312	000	IN RD IL (TY ST) 50S-10 (400W EQ) LED	EA	3,900.000	3.00	3.000	11,700.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	4,530.00	4,049.000	40,490.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	1,045.00	1,453.000	36,325.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	590.00	589.000	6,479.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	500.00	310.000	8,060.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	18.000	410.00	174.000	3,132.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	29.000	410.00	220.000	6,380.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	7,615.00	8,058.300	10,072.88
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	11,880.00	13,850.600	20,775.90
06216004	000	TRAY CABLE (3 CONDR) (8 AWG)	LF	4.500	163.00	205.000	922.50
06246001	000	GROUND BOX TY A (122311)	EA	750.000	1.00	9.000	6,750.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	12.00	14.000	12,600.00
06246009	000	GROUND BOX TY D (162922)	EA	850.000	2.00	1.000	850.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	4.00	5.000	5,750.00
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,000.000	1.00	1.000	7,000.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,400.000	1.00	1.000	4,400.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	65.00	65.000	39,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	21.00	22.000	15,400.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	725.000	2.00	2.000	1,450.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	10.00	10.000	8,000.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	12.00	12.000	12,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	77.00	77.000	6,160.00
06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	25.000	12.00	12.000	300.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.790	12,825.00	5,615.000	4,435.85
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.580	3,340.00	4,051.000	6,400.58
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.610	111.00	215.000	2,711.15
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.000	270.00	470.000	470.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.790	13,915.00	13,489.000	10,656.31
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.580	264.00	1,043.000	1,647.94
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.790	10,066.00	14,829.000	11,714.91
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	3,570.00	2,790.000	1,311.30
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.470	20,922.00	24,682.000	11,600.54
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.470	1,278.00	400.000	188.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	28,403.00	48,836.000	22,952.92
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.710	705.00	816.000	12,003.36
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	231.210	50.00	57.000	13,178.97
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	525.480	2.00	6.000	3,152.88
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	472.930	4.00	4.000	1,891.72
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	472.930	8.00	12.000	5,675.16
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	262.740	41.00	38.000	9,984.12
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	36.780	28.00	6.000	220.68
06726007	000	REFL PAV MRKR TY I-C	EA	3.150	554.00	803.000	2,529.45

06726009	000	REFL PAV MRKR TY II-A-A	EA	4.730	128.00	1,049.000	4,961.77
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.680	8,950.00	11,011.000	7,487.48
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.250	26.00	865.000	4,541.25
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28,000.000	2.00	2.000	56,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.00	1.000	4,000.00
06806005		INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	17,712.500	0.00	1.500	26,568.75
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	240.000	18.00	18.000	4,320.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	240.000	10.00	6.000	1,440.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	240.000	17.00	18.000	4,320.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	240.000	10.00	6.000	1,440.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	240.000	17.00	18.000	4,320.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	240.000	8.00	4.000	960.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	18.00	18.000	10,800.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	126.000	21.00	26.000	3,276.00
06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	125.000	3.00	3.000	375.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	160.000	1.00	1.000	160.00
06846003	000	TRF SIG CBL (TY A)(10 AWG)(4 CONDR)	LF	1.500	5,692.00	9,925.000	14,887.50
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.750	5,800.00	6,900.000	12,075.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.850	1,577.00	306.000	566.10
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	4.350	2,295.00	1,273.000	5,537.55
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	8,500.000	4.00	4.000	34,000.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,800.000	1.00	1.000	7,800.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	10,000.000	1.00	1.000	10,000.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	11,000.000	1.00	1.000	11,000.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	18,000.000	1.00	1.000	18,000.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	19,000.000	1.00	1.000	19,000.00
06866189	000	INS TRF SIG PL AM(S)2 ARM(50-40')	EA	27,000.000	1.00	1.000	27,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,950.000	16.00	16.000	31,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	18.00	18.000	11,700.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	750.000	19.00	13.000	9,750.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.000	17,582.00	17,582.000	17,582.00
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	100.000	6,331.00	6,843.010	684,301.00
30816002		TOM-C SAC-A	TON	221.180	0.00	1,903.640	421,047.10
		Added Item by CO#1					
30856001	000	UNDERSEAL COURSE	GAL	2.500	8,962.00	400.000	1,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	2.00	3.000	90,000.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	2,000.000	1.00	1.000	2,000.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,100.000	1.00	1.000	7,100.00
60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	36,000.000	1.00	1.000	36,000.00
61856002	002	TMA (STATIONARY)	DAY	250.000	95.00	95.000	23,750.00
61856005	002	TMA (MOBILE OPERATION)	DAY	950.000	4.00	13.000	12,350.00
63066007	000	VIVDS CABLING	LF	2.650	730.00	2,300.000	6,095.00
96016001	001	MATERIAL ON HAND	DOL	1.000	1,000.00	43,965.000	43,965.00
96066056	002	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.00	138,960.700	138,960.70
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	9,609.160	100,000.00	1.000	9,609.16

TOTAL ITEM EARNINGS TO DATE

\$5,328,033.32