



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/10/22**

CONTRACT ID: **090700174**  
 PROJECT: **STP 2020(135)**  
 CONTRACT: **10193212**  
 AWARD AMOUNT: **\$1,470,805.65**  
 PROJECTED AMOUNT: **\$1,470,805.65**  
 ADJ. PROJECTED AMOUNT: **\$1,685,408.37**  
 CONTRACTOR: **VACA UNDERGROUND UTILITIES INC**

HIGHWAY: **VA**  
 DISTRICT NAME: **SAN ANGELO**  
 COUNTY: **TOM GREEN**  
 AREA ENGINEER: **Ruben Carrasco, P.E.**  
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/29/2021** to **11/30/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.37**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2019**  
 AWARD DATE: **10/31/2019**  
 NOTICE TO PROCEED DATE: **11/20/2019**  
 WORK BEGIN DATE: **03/03/2020**  
 ACCEPTED DATE: **11/19/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,669,190.84	\$1,649,619.39	\$19,571.45
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,669,190.84	\$1,649,619.39	\$19,571.45
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,669,190.84</b>	<b>\$1,649,619.39</b>	<b>\$19,571.45</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>03/03/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>02/18/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$685.00</b>
<u>BID DAYS:</u>	<b>279</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>37</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>316</b>	<b>PER DAY</b>	<b>\$685.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>314</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/29/2021		1	AWAITING FINAL DOCUMENTATION
10/30/2021		1	SATURDAY
10/31/2021		1	SUNDAY
11/01/2021		1	AWAITING FINAL DOCUMENTATION
11/02/2021		1	AWAITING FINAL DOCUMENTATION
11/03/2021		1	AWAITING FINAL DOCUMENTATION
11/04/2021		1	AWAITING FINAL DOCUMENTATION
11/05/2021		1	AWAITING FINAL DOCUMENTATION
11/06/2021		1	SATURDAY
11/07/2021		1	SUNDAY
11/08/2021		1	AWAITING FINAL DOCUMENTATION
11/09/2021		1	AWAITING FINAL DOCUMENTATION
11/10/2021		1	AWAITING FINAL DOCUMENTATION
11/11/2021		1	AWAITING FINAL DOCUMENTATION
11/12/2021		1	AWAITING FINAL DOCUMENTATION
11/13/2021		1	SATURDAY
11/14/2021		1	SUNDAY
11/15/2021		1	AWAIT FINAL ACCEPT
11/16/2021		1	AWAIT FINAL ACCEPT
11/17/2021		1	AWAIT FINAL ACCEPT
11/18/2021		1	AWAIT FINAL ACCEPT
11/19/2021		1	WORK COMPL & ACCEP
11/20/2021		1	SATURDAY
11/21/2021		1	SUNDAY
11/22/2021		1	Final Estimate Pay Items
11/29/2021		1	DWR Made in error

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
26	0	26
		<hr/>
		4
		11
		2
		4
		4
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(135) CONTROL 090700174  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0105	05006001	000	MOBILIZATION	LS	175,000.000	0.100	\$17,500.00	1.00	1.00
0120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	610.000	\$366.00	710.00	610.00
0235	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.100	-1,200.000	-\$1,320.00	31,080.00	31,080.00
0240	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	360.000	\$450.00	12,887.00	13,538.00
0245	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	300.000	\$405.00	16,812.00	17,718.00
0330	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.300	4.000	\$5.20	765.00	765.00
0340	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	1.000	\$2.25	6,797.00	6,797.00
0900	06906009		REMOVAL OF CABLES	LF	1.000	2,163.000	\$2,163.00	8,939.00	8,939.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$19,571.45**

CONTRACT LINE ITEMS

PROJECT STP 2020(135) CONTROL 090700174  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01006001	000	PREPARING ROW	AC	7,000.000	0.800	0.000	0.80	5,600.00
0060	01046064	000	REMOVING CONC (MISC)	CY	315.000	7.000	0.000	9.00	2,835.00
0070	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	16.000	128.000	144.00	28,800.00
0075	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	225.000	24.000	0.000	24.00	5,400.00
0080	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	300.000	16.000	0.000	16.00	4,800.00
0085	04206012	000	CL B CONC (MISC)	CY	600.000	11.000	0.000	6.80	4,080.00
0090	04206074	000	CL C CONC (MISC)	CY	925.000	1.150	0.000	1.15	1,063.75
0095	04326001	000	RIPRAP (CONC)(4 IN)	CY	775.000	4.750	5.600	12.65	9,803.75
0100	04506052	000	RAIL (HANDRAIL)(TY F)	LF	225.000	123.000	0.000	123.00	27,675.00
0105	05006001	000	MOBILIZATION	LS	175,000.000	1.000	0.000	1.00	175,000.00
0110	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	13.000	2.000	15.00	37,500.00
0115	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	710.000	0.000	610.00	4,270.00
0120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	710.000	0.000	610.00	366.00
0125	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	99.000	0.000	94.00	5,170.00
0130	05316002	000	CONC SIDEWALKS (5")	SY	89.000	106.300	0.000	115.00	10,235.00
0135	05316018	000	CURB RAMPS (TY 1)	SY	260.000	315.500	0.000	326.00	84,760.00
0140	05316019	000	CURB RAMPS (TY 2)	SY	225.000	110.000	0.000	109.65	24,671.25
0145	05316020	000	CURB RAMPS (TY 3)	SY	265.000	16.500	0.000	16.50	4,372.50
0150	05316022	000	CURB RAMPS (TY 5)	SY	200.000	326.500	0.000	313.00	62,600.00
0155	05316027	000	CURB RAMPS (TY 10)	SY	300.000	244.500	0.000	241.00	72,300.00
0160	05316030	000	CURB RAMPS (TY 21)	SY	200.000	31.000	0.000	40.00	8,000.00
0165	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	475.000	10.000	0.000	10.00	4,750.00
0170	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	525.000	96.000	0.000	93.00	48,825.00
0175	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	600.000	135.000	0.000	139.00	83,400.00
0180	06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	4,500.000	2.000	0.000	2.00	9,000.00
0185	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	7.000	563.000	0.000	563.00	3,941.00
0190	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	881.000	3,803.000	5,098.00	40,784.00
0195	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	9.000	292.000	0.000	313.00	2,817.00
0200	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	44.000	0.000	44.00	528.00
0205	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	874.000	251.000	1,125.00	23,625.00
0210	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	363.000	0.000	363.00	7,986.00
0215	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	23.000	151.000	0.000	151.00	3,473.00
0220	06186062	000	CONDT (RM) (3/4")	LF	15.000	89.000	0.000	89.00	1,335.00
0225	06186064	000	CONDT (RM) (1")	LF	50.000	6.000	0.000	6.00	300.00
0230	06186074	000	CONDT (RM) (3")	LF	30.000	674.000	0.000	674.00	20,220.00
0231	06106256		IN RD IL (TY ST) 40T-10 (250W EQ) LED	EA	4,710.915	0.000	16.000	16.00	75,374.65
0235	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.100	31,080.000	0.000	31,080.00	34,188.00
0240	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	7,458.000	5,429.000	13,538.00	16,922.50
0245	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	5,972.000	10,840.000	17,718.00	23,919.30
0250	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	875.000	45.000	9.000	51.00	44,625.00
0255	06246028	000	REMOVE GROUND BOX	EA	275.000	7.000	0.000	8.00	2,200.00
0260	06286002	000	REMOVE ELECTRICAL SERVICES	EA	250.000	3.000	0.000	3.00	750.00
0265	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0270	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,300.000	2.000	0.000	2.00	6,600.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	550.000	7.000	0.000	5.00	2,750.00
0280	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.500	9,810.000	0.000	9,810.00	103,005.00
0285	06666230	007	PAVEMENT SEALER 24"	LF	4.000	9,810.000	0.000	9,810.00	39,240.00
0290	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.250	7,100.000	0.000	7,100.00	44,375.00
0295	06806004	005	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
0300	06806005	005	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	3.000	0.000	3.00	45,000.00
0305	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	190.000	8.000	0.000	8.00	1,520.00
0310	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	190.000	8.000	0.000	8.00	1,520.00
0315	06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	8.000	0.000	8.00	1,520.00
0316	06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,370.695	0.000	1.000	1.00	5,370.70
0317	06286054		ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	5,620.695	0.000	1.000	1.00	5,620.70
0320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	400.000	78.000	0.000	78.00	31,200.00
0325	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	75.000	8.000	0.000	8.00	600.00
0330	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.300	765.000	0.000	765.00	994.50
0335	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	1,260.000	0.000	1,260.00	2,520.00
0340	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	6,797.000	0.000	6,797.00	15,293.25
0345	06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	5.000	5,289.000	0.000	5,289.00	26,445.00
0350	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	5,000.000	1.000	0.000	1.00	5,000.00
0355	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,000.000	1.000	0.000	1.00	7,000.00
0360	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00
0365	06876001	000	PED POLE ASSEMBLY	EA	1,800.000	49.000	0.000	49.00	88,200.00
0370	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	112.000	0.000	112.00	56,000.00
0375	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	13.000	0.000	13.00	41,600.00
0380	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	10.000	0.000	5.00	1,250.00
0385	63066007	000	VIVDS CABLING	LF	2.000	8,694.000	0.000	8,694.00	17,388.00
0390	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	750.000	4.000	0.000	4.00	3,000.00
0395	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	100.000	22.000	0.000	26.00	2,600.00
0400	61856002	001	TMA (STATIONARY)	DAY	150.000	275.000	37.000	201.00	30,150.00
0405	61856005	001	TMA (MOBILE OPERATION)	DAY	150.000	28.000	0.000	50.00	7,500.00
0425	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	343.67	343.67
0900	06906009		REMOVAL OF CABLES	LF	1.000	0.000	8,939.000	8,939.00	8,939.00
091	04236008		RETAINING WALL (CAST - IN - PLACE)	SF	81.760	0.000	169.000	182.00	14,880.32
<b>Category Subtotal</b>									\$1,669,190.84

PROJECT STP 2020(135) CONTROL 090700174

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	04006008	000	CUT & RESTORE ASPH PAVING	SY	290.000	23.000	0.000	0.000	0.00
0410	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0415	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0430	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,669,190.84

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	7,000.000	0.80	0.800	5,600.00
01046064	000	REMOVING CONC (MISC)	CY	315.000	7.00	9.000	2,835.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	16.00	144.000	28,800.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	225.000	24.00	24.000	5,400.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	300.000	16.00	16.000	4,800.00
04206012	000	CL B CONC (MISC)	CY	600.000	11.00	6.800	4,080.00
04206074	000	CL C CONC (MISC)	CY	925.000	1.15	1.150	1,063.75
04236008		RETAINING WALL (CAST - IN - PLACE)	SF	81.760	0.00	182.000	14,880.32
04326001	000	RIPRAP (CONC)(4 IN)	CY	775.000	4.75	12.650	9,803.75
04506052	000	RAIL (HANDRAIL)(TY F)	LF	225.000	123.00	123.000	27,675.00
05006001	000	MOBILIZATION	LS	175,000.000	1.00	1.000	175,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	13.00	15.000	37,500.00
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	710.00	610.000	4,270.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	710.00	610.000	366.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	99.00	94.000	5,170.00
05316002	000	CONC SIDEWALKS (5")	SY	89.000	106.30	115.000	10,235.00
05316018	000	CURB RAMPS (TY 1)	SY	260.000	315.50	326.000	84,760.00
05316019	000	CURB RAMPS (TY 2)	SY	225.000	110.00	109.650	24,671.25
05316020	000	CURB RAMPS (TY 3)	SY	265.000	16.50	16.500	4,372.50
05316022	000	CURB RAMPS (TY 5)	SY	200.000	326.50	313.000	62,600.00
05316027	000	CURB RAMPS (TY 10)	SY	300.000	244.50	241.000	72,300.00
05316030	000	CURB RAMPS (TY 21)	SY	200.000	31.00	40.000	8,000.00
06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	475.000	10.00	10.000	4,750.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	525.000	96.00	93.000	48,825.00
06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	600.000	135.00	139.000	83,400.00
06106256		IN RD IL (TY ST) 40T-10 (250W EQ) LED	EA	4,710.920	0.00	16.000	75,374.65
06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	4,500.000	2.00	2.000	9,000.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	7.000	563.00	563.000	3,941.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	881.00	5,098.000	40,784.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	9.000	292.00	313.000	2,817.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.000	44.00	44.000	528.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	874.00	1,125.000	23,625.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	363.00	363.000	7,986.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	23.000	151.00	151.000	3,473.00
06186062	000	CONDT (RM) (3/4")	LF	15.000	89.00	89.000	1,335.00
06186064	000	CONDT (RM) (1")	LF	50.000	6.00	6.000	300.00
06186074	000	CONDT (RM) (3")	LF	30.000	674.00	674.000	20,220.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.100	31,080.00	31,080.000	34,188.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	7,458.00	13,538.000	16,922.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	5,972.00	17,718.000	23,919.30
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	875.000	45.00	51.000	44,625.00
06246028	000	REMOVE GROUND BOX	EA	275.000	7.00	8.000	2,200.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	250.000	3.00	3.000	750.00

06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,370.700	0.00	1.000	5,370.70
06286054		ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	5,620.700	0.00	1.000	5,620.70
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,500.000	1.00	1.000	4,500.00
06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,300.000	2.00	2.000	6,600.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	550.000	7.00	5.000	2,750.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.500	9,810.00	9,810.000	103,005.00
06666230	007	PAVEMENT SEALER 24"	LF	4.000	9,810.00	9,810.000	39,240.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.250	7,100.00	7,100.000	44,375.00
06806004	005	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.00	1.000	4,000.00
06806005	005	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	3.00	3.000	45,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	190.000	8.00	8.000	1,520.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	190.000	8.00	8.000	1,520.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	8.00	8.000	1,520.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	400.000	78.00	78.000	31,200.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	75.000	8.00	8.000	600.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.300	765.00	765.000	994.50
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	1,260.00	1,260.000	2,520.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.250	6,797.00	6,797.000	15,293.25
06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	5.000	5,289.00	5,289.000	26,445.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	5,000.000	1.00	1.000	5,000.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,000.000	1.00	1.000	7,000.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	15,000.000	1.00	1.000	15,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,800.000	49.00	49.000	88,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	112.00	112.000	56,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	13.00	13.000	41,600.00
06906009		REMOVAL OF CABLES	LF	1.000	0.00	8,939.000	8,939.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	250.000	10.00	5.000	1,250.00
61856002	001	TMA (STATIONARY)	DAY	150.000	275.00	201.000	30,150.00
61856005	001	TMA (MOBILE OPERATION)	DAY	150.000	28.00	50.000	7,500.00
63066007	000	VIVDS CABLING	LF	2.000	8,694.00	8,694.000	17,388.00
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	750.000	4.00	4.000	3,000.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	100.000	22.00	26.000	2,600.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	343.670	343.67

TOTAL ITEM EARNINGS TO DATE

**\$1,669,190.84**