



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **000102069**  
 PROJECT: **C 1-2-69**  
 CONTRACT: **08203240**  
 AWARD AMOUNT: **\$1,665,138.83**  
 PROJECTED AMOUNT: **\$1,700,138.83**  
 ADJ. PROJECTED AMOUNT: **\$1,793,554.24**  
 CONTRACTOR: **MARTINEZ BROS. CONTRACTORS, LLC**

HIGHWAY: **SH 20**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Jonathan J. Concha, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0034**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/28/2023** to **08/03/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **09/18/2020**  
 WORK BEGIN DATE: **11/30/2020**  
 ACCEPTED DATE: **08/02/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,975,116.26	\$1,917,359.61	\$57,756.65
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,975,116.26	\$1,917,359.61	\$57,756.65
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>\$1,975,116.26</b>	<b>\$1,917,359.61</b>	<b>\$57,756.65</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>	11/30/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/18/2020	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	240	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	90		DAYS AT
<u>CURRENT DAYS:</u>	330		PER DAY \$785.00
<u>DAYS CHARGED TO DATE:</u>	330	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
06/28/2023		1	AWAIT FINAL ACCEPT	37	0	37
06/29/2023		1	AWAIT FINAL ACCEPT			
06/30/2023		1	AWAIT FINAL ACCEPT			
07/01/2023		1	SATURDAY	AWAIT FINAL ACCEPT		24
07/02/2023		1	SUNDAY	HOLIDAY		1
07/03/2023		1	AWAIT FINAL ACCEPT	OTHER - SEE RMRKS		1
07/04/2023		1	HOLIDAY	SATURDAY		5
07/05/2023		1	AWAIT FINAL ACCEPT	SUNDAY		5
07/06/2023		1	AWAIT FINAL ACCEPT	WORK COMPL & ACCE		1
07/07/2023		1	AWAIT FINAL ACCEPT			
07/08/2023		1	SATURDAY			
07/09/2023		1	SUNDAY			
07/10/2023		1	AWAIT FINAL ACCEPT			
07/11/2023		1	AWAIT FINAL ACCEPT			
07/12/2023		1	AWAIT FINAL ACCEPT			
07/13/2023		1	AWAIT FINAL ACCEPT			
07/14/2023		1	AWAIT FINAL ACCEPT			
07/15/2023		1	SATURDAY			
07/16/2023		1	SUNDAY			
07/17/2023		1	AWAIT FINAL ACCEPT			
07/18/2023		1	AWAIT FINAL ACCEPT			
07/19/2023		1	AWAIT FINAL ACCEPT			
07/20/2023		1	AWAIT FINAL ACCEPT			
07/21/2023		1	AWAIT FINAL ACCEPT			
07/22/2023		1	SATURDAY			
07/23/2023		1	SUNDAY			
07/24/2023		1	AWAIT FINAL ACCEPT			
07/25/2023		1	AWAIT FINAL ACCEPT			
07/26/2023		1	AWAIT FINAL ACCEPT			
07/27/2023		1	AWAIT FINAL ACCEPT			
07/28/2023		1	AWAIT FINAL ACCEPT			
07/29/2023		1	SATURDAY			
07/30/2023		1	SUNDAY			
07/31/2023		1	AWAIT FINAL ACCEPT			
08/01/2023		1	AWAIT FINAL ACCEPT			
08/02/2023		1	WORK COMPL & ACCEP			
08/03/2023		1	Final Estimate			

WORK PERFORMED THIS PERIOD

PROJECT C 1-2-69 CONTROL 000102069  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0147	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-50,000.000	-\$50,000.00	1,000.00	0.00
0231	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	95.030	141.000	\$13,399.23	141.00	266.00
		SUPP DESCR	CO#1-Replaces Line No. 0230 due to change in soil conditions						
0427	07766009		REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	250.000	200.000	\$50,000.00	200.00	200.00
		SUPP DESCR	CO#4 - Repair Ped Rail Damaged by Errant Vehicles						

PROJECT C 1-3-61 CONTROL 000103061  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0790	05006001	000	MOBILIZATION	LS	120,000.000	0.100	\$12,000.00	0.30	0.30
0845	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.750	-348.000	-\$10,005.00	0.00	0.00
0846	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	95.030	348.000	\$33,070.44	517.00	517.00
		SUPP DESCR	CO#1-Replaces Line No. 0845 due to change in soil conditions						

PROJECT C 167-2-73 CONTROL 016702073  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1525	06906039		REPLACE OF CONTROL CABINET(GRND MNT)	EA	9,291.980	1.000	\$9,291.98	1.00	1.00
		SUPP DESCR	CO4-Replace Cabinet hit by an errant vehicle at Sheppard Ave						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$57,756.65**

CONTRACT LINE ITEMS

PROJECT C 1-2-69 CONTROL 000102069  
 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	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	215.630	22.000	0.000	26.73	5,763.79
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	11.530	54.000	5.640	59.64	687.65
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.450	181.000	26.840	207.84	509.20
0075	01046028	000	REMOVING CONC (MISC)	SY	14.610	63.000	-5.000	58.00	847.38
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	3.910	819.000	-22.000	797.00	3,116.27
0085	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	10.750	33.000	1.850	34.85	374.64
0090	01056091	000	REMOVING STAB BASE & ASPH PAV (8"-12")	SY	4.290	897.000	0.000	797.32	3,420.49
0095	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	25.010	138.000	-0.003	138.00	3,451.31
0100	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	21.500	3.000	0.000	3.00	64.50
0105	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	4.740	81.000	0.000	40.00	189.60
0110	03406234	003	D-GR HMA(SQ) TY-B PG76-22	TON	146.630	170.000	0.000	47.73	6,998.65
0115	04506049	000	RAIL (HANDRAIL)(TY C)	LF	98.330	251.000	0.000	251.00	24,680.83
0120	04506051	000	RAIL (HANDRAIL)(TY E)	LF	79.350	480.000	70.000	550.00	43,642.50
0125	04646003	001	RC PIPE (CL III)(18 IN)	LF	56.060	13.000	0.000	13.00	728.78
0130	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,651.750	1.000	0.000	1.00	4,651.75
0135	04656050	001	INLET (COMPL)(POD)(FG)(3FTX5FT)	EA	4,881.750	1.000	0.000	1.00	4,881.75
0140	04966002	000	REMOV STR (INLET)	EA	543.270	1.000	0.000	1.00	543.27
0145	05006001	000	MOBILIZATION	LS	120,000.000	0.300	0.000	0.30	36,000.00
0150	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,458.000	4.500	6.000	10.50	67,809.00
0155	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.610	30.000	0.000	50.00	280.50
0165	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.290	1,139.000	0.000	1,089.00	13,383.81
0170	05306004	000	DRIVEWAYS (CONC)	SY	37.090	104.000	0.000	111.61	4,139.61
0175	05316001	000	CONC SIDEWALKS (4")	SY	32.780	225.000	0.000	215.77	7,072.94
0180	05316010	000	CURB RAMPS (TY 7)	EA	603.750	2.000	0.000	2.00	1,207.50
0185	05316016	000	CURB RAMPS (TY 21)	EA	1,035.000	2.000	0.000	1.00	1,035.00
0190	05316034	000	CURB RAMPS (TY 7)(MOD)	EA	750.380	4.000	0.000	4.00	3,001.52
0195	05366002	000	CONC MEDIAN	SY	43.990	195.000	0.000	166.45	7,322.14
0200	05366005	000	CONCRETE MEDIAN (NOSE)	SY	60.380	6.000	0.000	6.00	362.28
0205	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.380	90.000	0.000	90.00	5,434.20
0210	60276003	000	CONDUIT (PREPARE)	LF	5.750	30.000	0.000	30.00	172.50
0215	60276008	000	GROUND BOX (PREPARE)	EA	690.000	3.000	0.000	3.00	2,070.00
0220	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	4,025.000	1.000	0.000	2.00	8,050.00
0225	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.800	60.000	-17.000	43.00	593.40
0230	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.750	125.000	-125.000	16.00	460.00
0231	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	95.030	0.000	141.000	266.00	25,277.98
CO#1-Replaces Line No. 0230 due to change in soil conditions									
0235	61856002	002	TMA (STATIONARY)	DAY	258.750	40.000	0.000	172.00	44,505.00
0240	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.370	225.000	2,147.000	2,372.00	10,365.64
0245	06246009	000	GROUND BOX TY D (162922)	EA	1,782.500	3.000	0.000	4.00	7,130.00
0250	06246028	000	REMOVE GROUND BOX	EA	575.000	3.000	0.000	3.00	1,725.00
0255	63516001	000	SIG CTRL ACT IN-ROAD ILLUM MRKR	EA	3,881.250	18.000	0.000	18.00	69,862.50
0260	63516002	000	SIG CTRL ACT IN-ROAD ILLUM MRKR(CTRL EQ)	EA	7,331.250	1.000	0.000	1.00	7,331.25
0280	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.240	42.000	12.000	54.00	120.96

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 \$
0285	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.040	731.000	-197.000	534.00	3,225.36
0290	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	143.750	1.000	0.000	1.00	143.75
0295	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	143.750	1.000	0.000	1.00	143.75
0310	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.290	50.000	70.000	120.00	154.80
0315	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.290	42.000	12.000	54.00	69.66
0320	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.200	731.000	-197.000	534.00	2,242.80
0325	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	51.750	1.000	0.000	1.00	51.75
0335	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.710	170.000	-50.000	120.00	205.20
0345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.680	248.000	-180.000	68.00	114.24
0355	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.180	10.000	1.000	11.00	56.98
0360	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.920	420.000	0.000	420.00	386.40
0365	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.040	114.000	-64.000	50.00	52.00
0370	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.690	930.000	-610.000	320.00	220.80
0375	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.950	105.000	-52.000	53.00	50.35
0390	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.040	42.000	12.000	54.00	56.16
0395	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.750	731.000	-57.000	674.00	1,853.50
0400	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	51.750	1.000	0.000	1.00	51.75
0405	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	51.750	1.000	0.000	1.00	51.75
0410	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.730	568.000	-138.000	430.00	743.90
0415	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.010	465.000	93.000	558.00	1,121.58
0420	06876004	000	RELOCATE PED PUSH BUTTON POST ASSEM	EA	1,380.000	4.000	0.000	15.00	20,700.00
0425	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	1.000	2.000	3.00	13,800.00
0427	07766009	000	REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	250.000	0.000	200.000	200.00	50,000.00

CO#4 - Repair Ped Rail Damaged by Errant Vehicles

Category Subtotal \$524,761.57

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 \$
0430	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	9,414.92	9,414.92

Category Subtotal \$9,414.92

PROJECT C 1-3-61 CONTROL 000103061

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 \$
0750	01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.450	98.000	-6.440	91.56	224.32
0755	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	3.910	131.000	-19.000	112.00	437.92
0760	01056091	000	REMOVING STAB BASE & ASPH PAV (8"-12")	SY	4.290	604.000	0.000	253.83	1,088.94
0762	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	25.010	0.000	20.000	20.00	500.20

CO#1 - For Concrete Medians at Cliff St. and Boston St.

0765	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	21.500	90.000	0.000	84.00	1,806.01
0780	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	287.000	16.000	0.000	32.00	9,184.00
0785	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	373.750	33.000	0.000	22.00	8,222.50
0790	05006001	000	MOBILIZATION	LS	120,000.000	0.300	0.000	0.30	36,000.00

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 \$
0795	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,458.000	2.500	0.000	2.50	16,145.00
0810	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.290	129.000	0.000	112.00	1,376.48
0815	05316001	000	CONC SIDEWALKS (4")	SY	32.780	51.000	0.000	61.58	2,018.59
0820	05316005	000	CURB RAMPS (TY 2)	EA	560.630	4.000	0.000	4.00	2,242.52
0825	05316054	000	CURB RAMPS (TY 21) (MOD)	EA	690.000	2.000	0.000	2.00	1,380.00
0830	05366002	000	CONC MEDIAN	SY	43.990	267.000	0.000	218.67	9,619.30
0835	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.380	50.000	0.000	50.00	3,019.00
0840	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.800	100.000	258.000	358.00	4,940.40
0846	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	95.030	0.000	517.000	517.00	49,130.51
CO#1-Replaces Line No. 0845 due to change in soil conditions									
0850	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	24.150	15.000	50.000	65.00	1,569.75
0856	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	95.840	0.000	1,527.000	1,527.00	146,347.68
CO#1-Replaces Line No. 0855 due to change in soil conditions									
0865	61856002	002	TMA (STATIONARY)	DAY	258.750	4.000	0.000	170.00	43,987.50
0875	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.370	1,775.000	0.000	1,775.00	7,756.75
0880	06246009	000	GROUND BOX TY D (162922)	EA	1,782.500	11.000	0.000	12.00	21,390.00
0885	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	7,475.000	2.000	0.000	2.00	14,950.00
0890	62816001	000	PEDESTRIAN HYBRID BEACONS	EA	24,150.000	2.000	0.000	2.00	48,300.00
0895	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	474.380	14.000	0.000	11.00	5,218.18
0900	06446076	000	REMOVE SM RD SN SUP&AM	EA	69.000	1.000	0.000	1.00	69.00
0905	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.240	264.000	0.000	264.00	591.36
0910	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.040	208.000	-1.000	207.00	1,250.28
0915	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	2.160	280.000	-270.000	10.00	21.60
0920	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.290	264.000	-245.000	19.00	24.51
0925	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.200	208.000	-1.000	207.00	869.40
0930	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.560	504.000	136.000	640.00	358.40
0935	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.710	280.000	-20.000	260.00	444.60
0940	06726007	000	REFL PAV MRKR TY I-C	EA	6.040	17.000	0.000	17.00	102.68
0945	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.180	6.000	6.000	12.00	62.16
0955	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.040	296.000	-247.000	49.00	50.96
0960	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.040	280.000	-20.000	260.00	270.40
0965	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.160	504.000	136.000	640.00	102.40
0970	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.040	264.000	0.000	264.00	274.56
0975	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.750	208.000	-1.000	207.00	569.25
0980	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	345.000	8.000	0.000	8.00	2,760.00
0985	06826005	000	VEH SIG SEC (12")LED(RED)	EA	345.000	16.000	0.000	16.00	5,520.00
0990	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,035.000	4.000	0.000	4.00	4,140.00
0995	06826023	000	BACK PLATE (12")(3 SEC)	EA	115.000	8.000	0.000	8.00	920.00
1000	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.730	838.000	116.000	954.00	1,650.42
1005	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.010	870.000	116.000	986.00	1,981.86
1010	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	4.030	978.000	140.000	1,118.00	4,505.54
1015	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	8,280.000	4.000	0.000	4.00	33,120.00
1020	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	920.000	4.000	0.000	4.00	3,680.00
1025	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	2.000	0.000	2.00	9,200.00

Category Subtotal \$509,394.93

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 \$
1185	01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.450	64.000	7.240	71.24	174.54
1190	01046028	000	REMOVING CONC (MISC)	SY	14.610	78.000	19.870	97.87	1,429.88
1195	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	3.910	105.000	-6.000	99.00	387.09
1200	01056077	000	REMOVING STAB BASE & ASPH PAV (8")	SY	3.660	1,533.000	-1,497.000	51.33	187.87
1205	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	25.010	169.000	-148.670	20.33	508.45
1210	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	21.500	119.000	0.000	119.00	2,558.51
1225	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	287.000	32.000	0.000	32.00	9,184.00
1230	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	373.750	70.000	0.000	66.00	24,667.50
1235	05006001	000	MOBILIZATION	LS	120,000.000	0.400	0.000	0.40	48,000.00
1240	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,458.000	5.000	0.000	5.00	32,290.00
1245	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.610	40.000	0.000	62.00	347.82
1250	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.290	40.000	0.000	62.00	79.98
1256	05296034		CONC CURB (MONO) (TY II) (MOD)	LF	65.000	0.000	80.000	317.50	20,637.50
			CO#2 - Replaces Line No. 1255						
1260	05316001	000	CONC SIDEWALKS (4")	SY	32.780	67.000	0.000	125.28	4,106.68
1265	05316004	000	CURB RAMPS (TY 1)	EA	483.000	6.000	0.000	6.00	2,898.00
1270	05316005	000	CURB RAMPS (TY 2)	EA	560.630	2.000	0.000	2.00	1,121.26
1275	05316016	000	CURB RAMPS (TY 21)	EA	1,035.000	4.000	0.000	5.00	5,175.00
1280	05366002	000	CONC MEDIAN	SY	43.990	722.000	-297.000	413.95	18,209.65
1285	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.380	100.000	0.000	100.00	6,038.00
1290	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.800	812.000	0.000	812.00	11,205.60
1296	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	95.030	0.000	1,162.000	1,162.00	110,424.86
			CO#1-Replaces Line No. 1295 due to change in soil conditions						
1300	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	24.150	386.000	19.000	405.00	9,780.75
1306	06186055		CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	95.840	0.000	1,825.000	1,825.00	174,908.00
			CO#1-Replaces Line No. 1305 due to change in soil conditions						
1315	61856002	002	TMA (STATIONARY)	DAY	258.750	8.000	0.000	328.50	84,999.38
1325	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.200	1,725.000	517.000	2,242.00	9,416.40
1330	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.370	1,513.000	709.000	2,222.00	9,710.14
1335	06246009	000	GROUND BOX TY D (162922)	EA	1,782.500	9.000	0.000	8.00	14,260.00
1340	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,840.000	5.000	0.000	17.00	31,280.00
1345	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,475.000	4.000	0.000	4.00	29,900.00
1350	62816001	000	PEDESTRIAN HYBRID BEACONS	EA	24,150.000	4.000	0.000	4.00	96,600.00
1355	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	474.380	37.000	-6.000	31.00	14,705.78
1356	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	649.380	0.000	9.000	9.00	5,844.42
			CO#2 - Replaces Small Signs R10-15 for R10-15a						
1365	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.040	617.000	-56.000	561.00	3,388.44
1385	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.200	617.000	-56.000	561.00	2,356.20
1400	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.560	1,052.000	-104.000	948.00	530.88
1410	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.710	910.000	-530.000	380.00	649.80
1420	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.680	1,584.000	-1,174.000	410.00	688.80
1435	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.920	8,240.000	-7,603.000	637.00	586.04
1445	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.160	1,052.000	-610.000	442.00	70.72
1460	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.750	617.000	-56.000	561.00	1,542.75
1465	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	345.000	16.000	0.000	16.00	5,520.00
1470	06826005	000	VEH SIG SEC (12")LED(RED)	EA	345.000	32.000	0.000	32.00	11,040.00
1475	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,035.000	8.000	0.000	8.00	8,280.00



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 \$
1480	06826023	000	BACK PLATE (12")(3 SEC)	EA	115.000	16.000	0.000	16.00	1,840.00
1485	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.730	1,154.000	-334.000	820.00	1,418.60
1490	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.010	1,223.000	-399.000	824.00	1,656.24
1495	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	4.030	1,654.000	-343.000	1,311.00	5,283.33
1500	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	8,280.000	2.000	0.000	2.00	16,560.00
1505	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,474.000	6.000	0.000	6.00	44,844.00
1510	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	8.000	0.000	8.00	18,400.00
1515	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	920.000	8.000	0.000	8.00	7,360.00
1520	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	4.000	-2.000	2.00	9,200.00
1525	06906039	000	REPLACE OF CONTROL CABINET(GRND MNT)	EA	9,291.980	0.000	1.000	1.00	9,291.98

CO4-Replace Cabinet hit by an errant vehicle at Sheppard Ave

Category Subtotal \$931,544.84

PROJECT C 1-2-69 CONTROL 000102069

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 (\$)
0146	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0147	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0148	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0160	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.290	30.000	-30.000	0.000	0.00
0265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	474.380	1.000	-1.000	0.000	0.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	69.000	1.000	-1.000	0.000	0.00
0275	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.780	20.000	-20.000	0.000	0.00
0300	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	2.160	170.000	-170.000	0.000	0.00
0305	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	2.160	20.000	-20.000	0.000	0.00
0330	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.560	164.000	-164.000	0.000	0.00
0340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.760	50.000	-50.000	0.000	0.00
0350	06726007	000	REFL PAV MRKR TY I-C	EA	6.040	3.000	-3.000	0.000	0.00
0380	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.040	488.000	-488.000	0.000	0.00
0385	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.160	164.000	-164.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0435	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
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0440	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1-3-61 CONTROL 000103061

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	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	4.740	60.000	-60.000	0.000	0.00
0775	03406234	003	D-GR HMA(SQ) TY-B PG76-22	TON	146.630	88.000	-88.000	0.000	0.00
0800	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	5.610	20.000	-20.000	0.000	0.00
0805	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.290	20.000	-20.000	0.000	0.00
0845	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.750	965.000	-965.000	0.000	0.00
0855	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	34.500	775.000	-775.000	0.000	0.00
0860	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	39.100	750.000	-750.000	0.000	0.00
0870	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	3,277.500	5.000	-5.000	0.000	0.00
0950	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.920	280.000	-280.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 167-2-73 CONTROL 016702073

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 (\$)
1215	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	4.740	121.000	-121.000	0.000	0.00
1220	03406234	003	D-GR HMA(SQ) TY-B PG76-22	TON	146.630	176.000	-176.000	0.000	0.00
1255	05296008	000	CONC CURB & GUTTER (TY II)	LF	12.290	80.000	-80.000	0.000	0.00
1295	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.750	1,056.000	-1,056.000	0.000	0.00
1305	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	34.500	3,323.000	-3,323.000	0.000	0.00
1310	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	39.100	3,243.000	-3,243.000	0.000	0.00
1320	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	3,277.500	20.000	-20.000	0.000	0.00
1360	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.240	523.000	-523.000	0.000	0.00
1370	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.160	146.000	-146.000	0.000	0.00
1375	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	2.160	910.000	-910.000	0.000	0.00
1380	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.290	523.000	-523.000	0.000	0.00
1390	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	1.290	180.000	-180.000	0.000	0.00
1395	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.380	1,584.000	-1,584.000	0.000	0.00
1405	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	0.860	146.000	-146.000	0.000	0.00
1415	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	3.020	180.000	-180.000	0.000	0.00
1425	06726007	000	REFL PAV MRKR TY I-C	EA	6.040	72.000	-72.000	0.000	0.00
1430	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.040	72.000	-72.000	0.000	0.00
1440	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.040	2,674.000	-2,674.000	0.000	0.00
1450	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.040	523.000	-523.000	0.000	0.00
1455	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.160	146.000	-146.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,975,116.26

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	11.530	54.00	59.640	687.65
01046015	000	REMOVING CONC (SIDEWALKS)	SY	2.450	343.00	370.640	908.06
01046028	000	REMOVING CONC (MISC)	SY	14.610	141.00	155.870	2,277.26
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	3.910	1,055.00	1,008.000	3,941.28
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	10.750	33.00	34.850	374.64
01056077	000	REMOVING STAB BASE & ASPH PAV (8")	SY	3.660	1,533.00	51.330	187.87
01056091	000	REMOVING STAB BASE & ASPH PAV (8"-12")	SY	4.290	1,501.00	1,051.150	4,509.43
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	25.010	307.00	178.327	4,459.96
01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	21.500	212.00	206.000	4,429.02
03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	4.740	81.00	40.000	189.60
03406234	003	D-GR HMA(SQ) TY-B PG76-22	TON	146.630	170.00	47.730	6,998.65
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	287.000	48.00	64.000	18,368.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	373.750	103.00	88.000	32,890.00
04506049	000	RAIL (HANDRAIL)(TY C)	LF	98.330	251.00	251.000	24,680.83
04506051	000	RAIL (HANDRAIL)(TY E)	LF	79.350	480.00	550.000	43,642.50
04646003	001	RC PIPE (CL III)(18 IN)	LF	56.060	13.00	13.000	728.78
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	4,651.750	1.00	1.000	4,651.75
04656050	001	INLET (COMPL)(POD)(FG)(3FTX5FT)	EA	4,881.750	1.00	1.000	4,881.75
04966002	000	REMOV STR (INLET)	EA	543.270	1.00	1.000	543.27
05006001	000	MOBILIZATION	LS	120,000.000	1.00	1.000	120,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,458.000	12.00	18.000	116,244.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.610	70.00	112.000	628.32
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.290	40.00	62.000	79.98
05296008	000	CONC CURB & GUTTER (TY II)	LF	12.290	1,268.00	1,201.000	14,760.29
05296034		CONC CURB (MONO) (TY II) (MOD)	LF	65.000	0.00	317.500	20,637.50
		CO#2 - Replaces Line No. 1255					
05306004	000	DRIVEWAYS (CONC)	SY	37.090	104.00	111.610	4,139.61
05316001	000	CONC SIDEWALKS (4")	SY	32.780	343.00	402.630	13,198.21
05316004	000	CURB RAMPS (TY 1)	EA	483.000	6.00	6.000	2,898.00
05316005	000	CURB RAMPS (TY 2)	EA	560.630	6.00	6.000	3,363.78
05316010	000	CURB RAMPS (TY 7)	EA	603.750	2.00	2.000	1,207.50
05316016	000	CURB RAMPS (TY 21)	EA	1,035.000	6.00	6.000	6,210.00
05316034	000	CURB RAMPS (TY 7)(MOD)	EA	750.380	4.00	4.000	3,001.52
05316054	000	CURB RAMPS (TY 21) (MOD)	EA	690.000	2.00	2.000	1,380.00
05366002	000	CONC MEDIAN	SY	43.990	1,184.00	799.070	35,151.09
05366005	000	CONCRETE MEDIAN (NOSE)	SY	60.380	6.00	6.000	362.28
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	4,025.000	1.00	2.000	8,050.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.800	972.00	1,213.000	16,739.40
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.750	125.00	16.000	460.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	24.150	401.00	470.000	11,350.50
06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	95.030	0.00	1,945.000	184,833.35
		CO#1-Replaces Line No. 0845 due to change in soil conditions					
06186055		CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	95.840	0.00	3,352.000	321,255.68

CO#1-Replaces Line No. 1305 due to change in soil conditions

06206009	000	ELEC CONDR (NO.6) BARE	LF	4.200	1,725.00	2,242.000	9,416.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.370	3,513.00	6,369.000	27,832.53
06246009	000	GROUND BOX TY D (162922)	EA	1,782.500	23.00	24.000	42,780.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,840.000	5.00	17.000	31,280.00
06246028	000	REMOVE GROUND BOX	EA	575.000	3.00	3.000	1,725.00
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	7,475.000	4.00	4.000	29,900.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	7,475.000	2.00	2.000	14,950.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	474.380	51.00	42.000	19,923.96
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	649.380	51.00	9.000	5,844.42
		CO#2 - Replaces Small Signs R10-15 for R10-15a					
06446076	000	REMOVE SM RD SN SUP&AM	EA	69.000	1.00	1.000	69.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.240	306.00	318.000	712.32
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.040	1,556.00	1,302.000	7,864.08
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	143.750	1.00	1.000	143.75
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	143.750	1.00	1.000	143.75
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	2.160	280.00	10.000	21.60
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	1.290	50.00	120.000	154.80
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.290	306.00	73.000	94.17
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.200	1,556.00	1,302.000	5,468.40
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	51.750	1.00	1.000	51.75
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.560	1,556.00	1,588.000	889.28
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.710	1,360.00	760.000	1,299.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.680	1,832.00	478.000	803.04
06726007	000	REFL PAV MRKR TY I-C	EA	6.040	17.00	17.000	102.68
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.180	16.00	23.000	119.14
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.920	8,660.00	1,057.000	972.44
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.040	410.00	99.000	102.96
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.690	930.00	320.000	220.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.950	105.00	53.000	50.35
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.040	280.00	260.000	270.40
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.160	1,556.00	1,082.000	173.12
06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.040	306.00	318.000	330.72
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.750	1,556.00	1,442.000	3,965.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	51.750	1.00	1.000	51.75
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	51.750	1.00	1.000	51.75
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	345.000	24.00	24.000	8,280.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	345.000	48.00	48.000	16,560.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,035.000	12.00	12.000	12,420.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	115.000	24.00	24.000	2,760.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.730	2,560.00	2,204.000	3,812.92
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.010	2,558.00	2,368.000	4,759.68
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	4.030	2,632.00	2,429.000	9,788.87
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	8,280.000	6.00	6.000	49,680.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,474.000	6.00	6.000	44,844.00
06876001	000	PED POLE ASSEMBLY	EA	2,300.000	8.00	8.000	18,400.00
06876004	000	RELOCATE PED PUSH BUTTON POST ASSEM	EA	1,380.000	4.00	15.000	20,700.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	920.000	12.00	12.000	11,040.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	7.00	7.000	32,200.00

CONTRACT ID	000102069	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE			Page 14 of 14
06906039		REPLACE OF CONTROL CABINET(GRND MNT)	EA	9,291.980	0.00	1.000	9,291.98
		CO4-Replace Cabinet hit by an errant vehicle at Sheppard Ave					
07766009		REPAIR (STL PIPE PEDESTRIAN RAIL - PR1)	LF	250.000	0.00	200.000	50,000.00
		CO#4 - Repair Ped Rail Damaged by Errant Vehicles					
10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	215.630	22.00	26.730	5,763.79
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	60.380	240.00	240.000	14,491.20
60276003	000	CONDUIT (PREPARE)	LF	5.750	30.00	30.000	172.50
60276008	000	GROUND BOX (PREPARE)	EA	690.000	3.00	3.000	2,070.00
61856002	002	TMA (STATIONARY)	DAY	258.750	52.00	670.500	173,491.88
62816001	000	PEDESTRIAN HYBRID BEACONS	EA	24,150.000	6.00	6.000	144,900.00
63516001	000	SIG CTRL ACT IN-ROAD ILUM MRKR	EA	3,881.250	18.00	18.000	69,862.50
63516002	000	SIG CTRL ACT IN-ROAD ILUM MRKR(CTRL EQ)	EA	7,331.250	1.00	1.000	7,331.25
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	9,414.920	9,414.92
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,975,116.26</b>