



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **000104102**
PROJECT: **F 2B24(190)**
CONTRACT: **06243033**
AWARD AMOUNT: **\$1,541,373.15**
PROJECTED AMOUNT: **\$1,576,373.19**
ADJ. PROJECTED AMOUNT: **\$1,658,366.44**
CONTRACTOR: **MARTINEZ BROS. CONTRACTORS, LLC**

HIGHWAY: **US 62**
DISTRICT NAME: **EL PASO**
COUNTY: **EL PASO**
AREA ENGINEER: **Jonathan J. Concha, P.E.**
AREA NUMBER: **052**

ESTIMATE NUMBER: **0022**
ESTIMATE PAID:
ESTIMATE PERIOD: **04/28/2026** to **05/27/2026**
ESTIMATE TYPE: **PROG**
% COMPLETE: **100.00**
% TIME USED: **99.01**
% RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**
AWARD DATE: **06/27/2024**
NOTICE TO PROCEED DATE: **07/10/2024**
WORK BEGIN DATE: **09/09/2024**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0022

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,947,314.82	\$1,947,314.82	\$0.00
PARTICIPATING	\$1,571,027.08	\$1,571,027.08	\$0.00
NON-PARTICIPATING	\$376,287.74	\$376,287.74	\$0.00
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
OWED TO CONTRACTOR	<u>\$1,947,314.82</u>	<u>\$1,947,314.82</u>	<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$18,742.70)</u>
CURRENT BALANCE			-\$18,742.70
PAID TO CONTRACTOR			\$0.00

Estimate Number 0021

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$18,742.70)</u>
CURRENT BALANCE		-\$18,742.70
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$18,742.70)
PARTICIPATING		(\$14,046.76)
NON-PARTICIPATING	Negative Estimate Period	(\$4,695.94)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$18,742.70)

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

WORK BEGIN DATE: 09/09/2024
TIME CHARGES BEGIN: 11/07/2024
BID DAYS: 85
C. O. ADJUSTED DAYS: 16
CURRENT DAYS: 101
DAYS CHARGED TO DATE: 100
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2026		1	AWAITING AE ACCEPTANCE
04/29/2026		1	AWAITING AE ACCEPTANCE
04/30/2026		1	AWAITING AE ACCEPTANCE
05/01/2026		1	AWAITING AE ACCEPTANCE
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026		1	AWAITING AE ACCEPTANCE
05/05/2026		1	AWAITING AE ACCEPTANCE
05/06/2026		1	AWAITING AE ACCEPTANCE
05/07/2026		1	AWAITING AE ACCEPTANCE
05/08/2026		1	AWAITING AE ACCEPTANCE
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	AWAITING AE ACCEPTANCE
05/12/2026		1	AWAITING AE ACCEPTANCE
05/13/2026		1	AWAITING AE ACCEPTANCE
05/14/2026		1	AWAITING AE ACCEPTANCE
05/15/2026		1	AWAITING AE ACCEPTANCE
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026		1	AWAITING AE ACCEPTANCE
05/19/2026		1	AWAITING AE ACCEPTANCE
05/20/2026		1	AWAITING AE ACCEPTANCE
05/21/2026		1	AWAITING AE ACCEPTANCE
05/22/2026		1	AWAITING AE ACCEPTANCE
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY
05/26/2026		1	AWAITING AE ACCEPTANCE
05/27/2026		1	AWAITING AE ACCEPTANCE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
		21
		1
		4
		4

WORK PERFORMED THIS PERIOD

Estimate Number 0020

PROJECT F 2B24(190) CONTROL 000104102
 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
0082	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-100,735.950	-\$100,735.95	1,000.00	96,333.12
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,132.200	2.000	\$20,264.40	7.00	7.00
0086	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO 01 Correction of Pedestrian Sign Size and Reloca	MO	10,132.200	2.000	\$20,264.40	2.00	2.00
0087	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO 3 - Barricades for Testing Period	MO	3,247.500	1.000	\$3,247.50	1.00	1.00
0186	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	261.350	16.000	\$4,181.60	16.00	16.00
0191	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	541.150	16.000	\$8,658.40	16.00	16.00
0196	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	60.000	16.000	\$960.00	16.00	16.00
0306	61856002		TMA (STATIONARY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	DAY	321.750	14.000	\$4,504.50	14.00	14.00

PROJECT F 2B24(191) CONTROL 010411009
 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
0511	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	261.350	3.000	\$784.05	3.00	3.00
0512	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	541.150	1.000	\$541.15	1.00	1.00
0566	61856002		TMA (STATIONARY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	DAY	321.750	1.000	\$321.75	1.00	1.00
0567	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	60.000	3.000	\$180.00	3.00	3.00

PROJECT STP 2B24(185)VRU CONTROL 016702080
 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
0811	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	261.350	8.000	\$2,090.80	8.00	8.00
0816	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	541.150	8.000	\$4,329.20	8.00	8.00
0817	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	60.000	8.000	\$480.00	8.00	8.00

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
0996	61856002		TMA (STATIONARY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	DAY	321.750	8.000	\$2,574.00	8.00	8.00

PROJECT F 2B24(193) CONTROL 016702095

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
1186	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	261.350	7.000	\$1,829.45	7.00	7.00
1191	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	541.150	7.000	\$3,788.05	7.00	7.00
1192	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	EA	60.000	7.000	\$420.00	7.00	7.00
1286	61856002		TMA (STATIONARY) Added by CO 01 Correction of Pedestrian Sign Size and Reloca	DAY	321.750	8.000	\$2,574.00	8.00	8.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$-18,742.70

CONTRACT LINE ITEMS

PROJECT F 2B24(190) CONTROL 000104102
 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 \$
0060	01106003	000	EXCAVATION (SPECIAL)	CY	409.500	2.400	0.000	8.20	3,357.90
0065	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	468.000	44.000	0.000	44.00	20,592.00
0070	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	526.500	52.000	0.000	78.00	41,067.00
0075	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	40,950.000	2.000	0.000	2.00	81,900.00
0080	05006001	008	MOBILIZATION	LS	100,000.000	1.000	0.000	0.90	90,000.00
0082	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	96,333.12	96,333.12
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,132.200	5.000	2.000	7.00	70,925.40
0086	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,132.200	0.000	2.000	2.00	20,264.40
			Added by CO 01 Correction of Pedestrian Sign Size and Reloca						
0087	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,247.500	0.000	1.000	1.00	3,247.50
			Added by CO 3 - Barricades for Testing Period						
0090	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	9.360	10.000	0.000	30.00	280.80
0095	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.850	10.000	0.000	842.40	4,928.04
0100	05296008	000	CONC CURB & GUTTER (TY II)	LF	24.921	198.000	0.000	198.00	4,934.37
0105	05316002	000	CONC SIDEWALKS (5")	SY	91.260	135.000	0.000	146.99	13,414.31
0110	05316005	000	CURB RAMPS (TY 2)	EA	1,228.500	2.000	0.000	2.00	2,457.00
0115	05316010	000	CURB RAMPS (TY 7)	EA	1,696.500	6.000	0.000	6.00	10,179.00
0120	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	9.945	406.000	0.000	406.00	4,037.67
0125	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	585.000	8.000	0.000	8.00	4,680.00
0130	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	11.700	44.000	0.000	44.00	514.80
0135	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.950	1,705.000	0.000	2,135.00	31,918.25
0140	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.175	810.000	0.000	600.00	16,905.00
0145	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	18.400	1,300.000	0.000	1,300.00	23,920.00
0150	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	29.900	590.000	0.000	590.00	17,641.00
0155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.875	4,650.000	0.000	4,810.00	13,828.75
0160	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.450	10,575.000	0.000	10,575.00	36,483.75
0165	06246003	000	GROUND BOX TY B (122322)	EA	1,265.000	4.000	0.000	4.00	5,060.00
0170	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,610.000	18.000	0.000	19.00	30,590.00
0175	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	10,407.500	2.000	0.000	2.00	20,815.00
0180	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	10,407.500	1.000	0.000	1.00	10,407.50
0185	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	994.500	26.000	0.000	26.00	25,857.00
0186	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	261.350	0.000	16.000	16.00	4,181.60
			Added by CO 01 Correction of Pedestrian Sign Size and Reloca						
0190	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	585.000	2.000	0.000	2.00	1,170.00
0191	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	541.150	0.000	16.000	16.00	8,658.40
			Added by CO 01 Correction of Pedestrian Sign Size and Reloca						
0195	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	468.000	4.000	0.000	4.00	1,872.00
0196	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	60.000	0.000	16.000	16.00	960.00
			Added by CO 01 Correction of Pedestrian Sign Size and Reloca						
0200	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	17.290	530.000	0.000	561.00	9,699.69
0205	06666230	007	PAVEMENT SEALER 24"	LF	6.916	530.000	0.000	561.00	3,879.88
0210	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.730	530.000	0.000	561.00	1,531.53
0215	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,200.000	6.000	0.000	6.00	55,200.00

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 \$
0220	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	460.000	36.000	0.000	36.00	16,560.00
0225	06826005	000	VEH SIG SEC (12")LED(RED)	EA	460.000	24.000	0.000	24.00	11,040.00
0230	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,150.000	8.000	0.000	8.00	9,200.00
0235	06826021	000	BACK PLATE (12")(1 SEC)	EA	345.000	24.000	0.000	24.00	8,280.00
0240	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	460.000	12.000	0.000	12.00	5,520.00
0245	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	6.325	5,665.000	0.000	5,665.00	35,831.13
0250	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	8.338	2,905.000	0.000	2,905.00	24,221.89
0255	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.600	5,436.000	0.000	5,436.00	25,005.60
0260	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	13,800.000	4.000	0.000	4.00	55,200.00
0265	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	19,550.000	2.000	0.000	2.00	39,100.00
0270	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	19,550.000	2.000	0.000	2.00	39,100.00
0275	06876001	000	PED POLE ASSEMBLY	EA	1,380.000	8.000	0.000	8.00	11,040.00
0280	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,035.000	8.000	0.000	8.00	8,280.00
0285	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	2.000	0.000	2.00	9,200.00
0290	10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	195.975	6.000	0.000	6.00	1,175.85
0295	51326002	000	LEAD CONTAINING COATING MNGMT-12" STRIP	EA	1,053.000	39.000	0.000	72.00	75,816.00
0300	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	117.000	4.000	0.000	4.00	468.00
0305	61856002	002	TMA (STATIONARY)	DAY	321.750	16.000	0.000	235.00	75,611.25
0306	61856002		TMA (STATIONARY)	DAY	321.750	0.000	14.000	14.00	4,504.50

Added by CO 01 Correction of Pedestrian Sign Size and Reloca

Category Subtotal \$1,248,846.88

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0400	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.000	0.000	6,583.50	6,583.50

Category Subtotal \$6,583.50

PROJECT F 2B24(191) CONTROL 010411009

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 \$
0470	01046015	000	REMOVING CONC (SIDEWALKS)	SY	117.000	3.000	0.000	3.00	351.00
0475	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	175.500	6.000	0.000	6.00	1,053.00
0480	01106003	000	EXCAVATION (SPECIAL)	CY	409.500	0.400	0.000	1.77	724.82
0485	04326003	000	RIPRAP (CONC)(6 IN)	CY	555.750	3.100	0.000	3.10	1,722.83
0490	05296034	000	CONC CURB (MONO) (TY II) (MOD)	LF	25.155	152.000	0.000	152.00	3,823.56
0495	05306004	000	DRIVEWAYS (CONC)	SY	175.500	6.000	0.000	6.00	1,053.00
0500	05316010	000	CURB RAMPS (TY 7)	EA	1,696.500	1.000	0.000	1.00	1,696.50
0505	05316040	000	CURB RAMPS (TY3)(MOD)	EA	1,287.000	1.000	0.000	1.00	1,287.00
0510	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	994.500	4.000	0.000	4.00	3,978.00
0511	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	261.350	0.000	3.000	3.00	784.05

Added by CO 01 Correction of Pedestrian Sign Size and Reloca

0512	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	541.150	0.000	1.000	1.00	541.15
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Added by CO 01 Correction of Pedestrian Sign Size and Reloca

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 \$	
0790	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.450	1,635.000	0.000	1,635.00	5,640.75	
0795	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,178.750	1.000	0.000	1.00	1,178.75	
0800	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,610.000	2.000	0.000	3.00	4,830.00	
0805	06246028	000	REMOVE GROUND BOX	EA	575.000	1.000	0.000	1.00	575.00	
0810	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	994.500	13.000	0.000	13.00	12,928.50	
0811	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	261.350	0.000	8.000	8.00	2,090.80	
			Added by CO 01 Correction of Pedestrian Sign Size and Reloca							
0815	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	585.000	2.000	0.000	2.00	1,170.00	
0816	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	541.150	0.000	8.000	8.00	4,329.20	
			Added by CO 01 Correction of Pedestrian Sign Size and Reloca							
0817	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	60.000	0.000	8.000	8.00	480.00	
			Added by CO 01 Correction of Pedestrian Sign Size and Reloca							
0820	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	17.290	265.000	0.000	265.00	4,581.85	
0825	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	291.200	3.000	0.000	3.00	873.60	
0830	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	354.900	2.000	0.000	2.00	709.80	
0835	06666155	007	REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	455.000	1.000	0.000	1.00	455.00	
0840	06666225	007	PAVEMENT SEALER 6"	LF	1.638	200.000	0.000	200.00	327.60	
0845	06666230	007	PAVEMENT SEALER 24"	LF	6.916	265.000	0.000	265.00	1,832.74	
0850	06666231	007	PAVEMENT SEALER (ARROW)	EA	164.783	3.000	0.000	3.00	494.35	
0855	06666232	007	PAVEMENT SEALER (WORD)	EA	164.783	2.000	0.000	2.00	329.57	
0860	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	7.244	200.000	0.000	200.00	1,448.80	
0865	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.830	10.000	0.000	12.00	141.96	
0870	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	21.840	17.000	0.000	261.00	5,700.24	
0875	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	7.280	110.000	0.000	110.00	800.80	
0880	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	14.105	20.000	0.000	20.00	282.10	
0885	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.819	200.000	0.000	200.00	163.80	
0890	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.730	265.000	0.000	265.00	723.45	
0895	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	145.600	3.000	0.000	3.00	436.80	
0900	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	145.600	2.000	0.000	2.00	291.20	
0905	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,200.000	1.000	0.000	1.00	9,200.00	
0910	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	460.000	6.000	0.000	6.00	2,760.00	
0915	06826005	000	VEH SIG SEC (12")LED(RED)	EA	460.000	12.000	0.000	12.00	5,520.00	
0920	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,150.000	4.000	0.000	4.00	4,600.00	
0925	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	460.000	6.000	0.000	6.00	2,760.00	
0930	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	6.325	1,885.000	0.000	1,885.00	11,922.63	
0935	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	8.338	1,010.000	0.000	1,010.00	8,421.38	
0940	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.600	1,411.000	0.000	1,411.00	6,490.60	
0945	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36)LUM	EA	23,000.000	1.000	0.000	1.00	23,000.00	
0950	06876001	000	PED POLE ASSEMBLY	EA	1,380.000	2.000	0.000	2.00	2,760.00	
0955	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,035.000	3.000	0.000	3.00	3,105.00	
0960	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	1.000	0.000	1.00	4,600.00	
0965	10056002	000	LOOSE AGGR FOR GROUND COVER (TYPE II)	CY	195.975	22.000	0.000	22.00	4,311.45	
0970	30766079	000	D-GR HMA TY-C PG70-22 (EXEMPT)	TON	315.900	45.000	0.000	45.00	14,215.50	
0975	60006008	000	REMOVE CONDUCTOR	LF	1.438	1,170.000	0.000	1,170.00	1,682.46	
0980	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	117.000	2.000	0.000	2.00	234.00	
0985	60276003	000	CONDUIT (PREPARE)	LF	4.600	10.000	0.000	10.00	46.00	
0990	60276008	000	GROUND BOX (PREPARE)	EA	345.000	2.000	0.000	2.00	690.00	

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 \$
0995	61856002	002	TMA (STATIONARY)	DAY	321.750	8.000	0.000	181.00	58,236.75
0996	61856002		TMA (STATIONARY)	DAY	321.750	0.000	8.000	8.00	2,574.00

Added by CO 01 Correction of Pedestrian Sign Size and Reloca

Category Subtotal \$308,885.53

PROJECT F 2B24(193) CONTROL 016702095

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 \$
1095	01106003	000	EXCAVATION (SPECIAL)	CY	409.500	2.000	0.000	2.00	819.00
1100	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	468.000	22.000	0.000	22.00	10,296.00
1105	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	526.500	26.000	0.000	26.00	13,689.00
1110	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	9.360	12.000	0.000	12.00	112.32
1115	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.850	12.000	0.000	12.00	70.20
1120	05316002	000	CONC SIDEWALKS (5")	SY	91.260	5.000	0.000	6.00	547.56
1125	05316005	000	CURB RAMPS (TY 2)	EA	1,228.500	2.000	0.000	2.00	2,457.00
1130	05316010	000	CURB RAMPS (TY 7)	EA	1,696.500	2.000	0.000	2.00	3,393.00
1135	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.950	1,035.000	0.000	795.00	11,885.25
1140	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.175	260.000	0.000	500.00	14,087.50
1145	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	18.400	215.000	0.000	215.00	3,956.00
1150	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	29.900	70.000	0.000	140.00	4,186.00
1155	06186070	000	CONDT (RM) (2")	LF	25.300	85.000	0.000	85.00	2,150.50
1160	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.875	640.000	0.000	640.00	1,840.00
1165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.450	4,315.000	0.000	4,315.00	14,886.75
1170	06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,610.000	14.000	0.000	14.00	22,540.00
1175	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	10,407.500	1.000	0.000	1.00	10,407.50
1185	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	994.500	13.000	0.000	13.00	12,928.50
1186	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	261.350	0.000	7.000	7.00	1,829.45
Added by CO 01 Correction of Pedestrian Sign Size and Reloca									
1190	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	585.000	2.000	0.000	2.00	1,170.00
1191	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	541.150	0.000	7.000	7.00	3,788.05
Added by CO 01 Correction of Pedestrian Sign Size and Reloca									
1192	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	60.000	0.000	7.000	7.00	420.00
Added by CO 01 Correction of Pedestrian Sign Size and Reloca									
1195	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	17.290	305.000	0.000	305.00	5,273.45
1200	06666230	007	PAVEMENT SEALER 24"	LF	6.916	305.000	0.000	310.00	2,143.96
1205	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.730	305.000	0.000	305.00	832.65
1210	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,200.000	3.000	0.000	3.00	27,600.00
1215	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	460.000	18.000	0.000	18.00	8,280.00
1220	06826005	000	VEH SIG SEC (12")LED(RED)	EA	460.000	12.000	0.000	12.00	5,520.00
1225	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,150.000	4.000	0.000	4.00	4,600.00
1230	06826021	000	BACK PLATE (12")(1 SEC)	EA	345.000	12.000	0.000	12.00	4,140.00
1235	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	460.000	6.000	0.000	6.00	2,760.00
1240	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	6.325	965.000	0.000	965.00	6,103.63
1245	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	8.338	430.000	0.000	430.00	3,585.34
1250	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.600	603.000	0.000	603.00	2,773.80

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 \$
1255	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	13,800.000	2.000	0.000	2.00	27,600.00
1260	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	19,550.000	2.000	0.000	2.00	39,100.00
1265	06876001	000	PED POLE ASSEMBLY	EA	1,380.000	4.000	0.000	4.00	5,520.00
1270	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,035.000	4.000	0.000	4.00	4,140.00
1275	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	1.000	0.000	1.00	4,600.00
1280	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	117.000	2.000	0.000	2.00	234.00
1285	61856002	002	TMA (STATIONARY)	DAY	321.750	8.000	0.000	130.00	41,827.50
1286	61856002		TMA (STATIONARY)	DAY	321.750	0.000	8.000	8.00	2,574.00

Added by CO 01 Correction of Pedestrian Sign Size and Reloca

Category Subtotal \$336,667.91

PROJECT F 2B24(190) CONTROL 000104102

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 (\$)
0081	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0083	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
135	06186023		CONDT (PVC) (SCH 40) (2") US 62 DYER @ ELLERTHORPE ITEM #4	LF	13.000	0.000	0.000	0.000	0.00
145	06186029		CONDT (PVC) (SCH 40) (3") US 62 PAISANO @ WASHINGTON ITEM #1	LF	16.000	0.000	0.000	0.000	0.00
160	06206010		ELEC CONDR (NO.6) INSULATED US 62 DYER @ ELLERTHORPE ITEM #4	LF	3.000	0.000	0.000	0.000	0.00
161	06806011		INSTALL HWY TRF SIG (UPGRADE) Paisano & Val Verde , Paisano & Washington, Dyer & Hercules	EA	16,643.550	0.000	0.000	0.000	0.00
171	06246010		GROUND BOX TY D (162922)W/APRON US 62 DYER @ HERCULES ITEM #3	EA	1,750.000	0.000	0.000	0.000	0.00
805	06246028		REMOVE GROUND BOX US 62 DYER @ HERCULES ITEM #3	EA	450.000	0.000	0.000	0.000	0.00
85	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Barricades for April, May, July, June 2025	MO	10,132.200	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0405	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0410	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2B24(193) CONTROL 016702095

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 (\$)
1180	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	10,407.500	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,947,314.82

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,170.000	3.00	3.000	3,510.00
01046001	000	REMOVING CONC (PAV)	SY	25.740	259.00	259.000	6,666.66
01046011	000	REMOVING CONC (MEDIANS)	SY	21.060	113.00	113.000	2,379.78
01046015	000	REMOVING CONC (SIDEWALKS)	SY	117.000	7.00	7.000	819.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	175.500	6.00	6.000	1,053.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	9.360	259.00	259.000	2,424.24
01056091	000	REMOVING STAB BASE & ASPH PAV (8"-12")	SY	29.250	280.00	280.000	8,190.00
01106003	000	EXCAVATION (SPECIAL)	CY	409.500	5.60	12.770	5,229.32
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	286.650	30.00	30.000	8,599.50
03106001	000	PRIME COAT (MULTI OPTION)	GAL	29.250	45.00	45.000	1,316.25
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	468.000	8.00	8.000	3,744.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	468.000	66.00	66.000	30,888.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	526.500	91.00	117.000	61,600.50
04326003	000	RIPRAP (CONC)(6 IN)	CY	555.750	3.10	3.100	1,722.83
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	40,950.000	2.00	2.000	81,900.00
05006001	008	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,247.500	5.00	1.000	3,247.50
		Added by CO 3 - Barricades for Testing Period					
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,132.200	5.00	9.000	91,189.80
05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	9.360	42.00	127.750	1,195.74
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.850	42.00	894.400	5,232.24
05296008	000	CONC CURB & GUTTER (TY II)	LF	24.920	637.00	637.000	15,874.69
05296034	000	CONC CURB (MONO) (TY II) (MOD)	LF	25.160	152.00	152.000	3,823.56
05306004	000	DRIVEWAYS (CONC)	SY	175.500	6.00	6.000	1,053.00
05316002	000	CONC SIDEWALKS (5")	SY	91.260	150.00	162.990	14,874.47
05316005	000	CURB RAMPS (TY 2)	EA	1,228.500	6.00	6.000	7,371.00
05316006	000	CURB RAMPS (TY 3)	EA	1,287.000	1.00	1.000	1,287.00
05316010	000	CURB RAMPS (TY 7)	EA	1,696.500	9.00	9.000	15,268.50
05316016	000	CURB RAMPS (TY 21)	EA	1,989.000	1.00	1.000	1,989.00
05316040	000	CURB RAMPS (TY3)(MOD)	EA	1,287.000	1.00	1.000	1,287.00
05366002	000	CONC MEDIAN	SY	93.600	34.00	34.000	3,182.40
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	9.950	406.00	406.000	4,037.67
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	585.000	8.00	8.000	4,680.00
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	11.700	44.00	44.000	514.80
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	3,335.000	1.00	1.000	3,335.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.950	2,950.00	3,140.000	46,943.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.180	1,225.00	1,255.000	35,359.63
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	18.400	1,865.00	1,865.000	34,316.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	29.900	840.00	910.000	27,209.00
06186070	000	CONDT (RM) (2")	LF	25.300	85.00	85.000	2,150.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.880	5,290.00	5,450.000	15,668.75
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.450	16,525.00	16,525.000	57,011.25
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,178.750	1.00	1.000	1,178.75

06246003	000	GROUND BOX TY B (122322)	EA	1,265.000	4.00	4.000	5,060.00
06246004	000	GROUND BOX TY B (122322)W/APRON	EA	1,610.000	34.00	36.000	57,960.00
06246028	000	REMOVE GROUND BOX	EA	575.000	1.00	1.000	575.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	10,407.500	3.00	3.000	31,222.50
06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	10,407.500	1.00	1.000	10,407.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	994.500	56.00	56.000	55,692.00
06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	261.350	6.00	34.000	8,885.90
		Added by CO 01 Correction of Pedestrian Sign Size and Reloca					
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	585.000	6.00	6.000	3,510.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	468.000	4.00	4.000	1,872.00
06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	541.150	4.00	32.000	17,316.80
		Added by CO 01 Correction of Pedestrian Sign Size and Reloca					
06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	60.000	0.00	34.000	2,040.00
		Added by CO 01 Correction of Pedestrian Sign Size and Reloca					
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	17.290	1,170.00	1,205.000	20,834.45
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	291.200	3.00	3.000	873.60
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	354.900	2.00	2.000	709.80
06666155	007	REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	455.000	1.00	1.000	455.00
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	4.550	85.00	85.000	386.75
06666225	007	PAVEMENT SEALER 6"	LF	1.640	285.00	285.000	466.83
06666230	007	PAVEMENT SEALER 24"	LF	6.920	1,170.00	1,210.000	8,368.36
06666231	007	PAVEMENT SEALER (ARROW)	EA	164.780	3.00	3.000	494.35
06666232	007	PAVEMENT SEALER (WORD)	EA	164.780	2.00	2.000	329.57
06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	7.240	200.00	200.000	1,448.80
06726007	000	REFL PAV MRKR TY I-C	EA	11.830	6.00	6.000	70.98
06726009	000	REFL PAV MRKR TY II-A-A	EA	11.830	10.00	12.000	141.96
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	21.840	17.00	261.000	5,700.24
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	7.280	195.00	195.000	1,419.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	14.110	60.00	83.000	1,170.72
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.820	285.00	285.000	233.42
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.730	1,170.00	1,201.000	3,278.73
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	145.600	3.00	3.000	436.80
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	145.600	2.00	2.000	291.20
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,200.000	10.00	10.000	92,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	460.000	60.00	60.000	27,600.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	460.000	48.00	48.000	22,080.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,150.000	16.00	16.000	18,400.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	345.000	36.00	36.000	12,420.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	460.000	24.00	24.000	11,040.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	6.330	8,515.00	8,515.000	53,857.39
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	8.340	4,345.00	4,345.000	36,228.61
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.600	7,450.00	7,450.000	34,270.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32")	EA	13,800.000	6.00	6.000	82,800.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	19,550.000	4.00	4.000	78,200.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	19,550.000	2.00	2.000	39,100.00
06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36")LUM	EA	23,000.000	1.00	1.000	23,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,380.000	14.00	14.000	19,320.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,035.000	15.00	15.000	15,525.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	4.00	4.000	18,400.00

10056002	000	LOOSE AGGR FOR GROUNDCOVER (TYPE II)	CY	195.980	28.00	28.000	5,487.30
30766079	000	D-GR HMA TY-C PG70-22 (EXEMPT)	TON	315.900	45.00	45.000	14,215.50
51326002	000	LEAD CONTAINING COATING MNGMT-12" STRIP	EA	1,053.000	39.00	72.000	75,816.00
60006008	000	REMOVE CONDUCTOR	LF	1.440	1,170.00	1,170.000	1,682.46
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	117.000	10.00	10.000	1,170.00
60276003	000	CONDUIT (PREPARE)	LF	4.600	10.00	10.000	46.00
60276008	000	GROUND BOX (PREPARE)	EA	345.000	2.00	2.000	690.00
61856002	002	TMA (STATIONARY)	DAY	321.750	35.00	585.000	188,223.75
64206001	000	REC RAPID FLASH BEACON (2-WAY SOLAR)	EA	10,925.000	2.00	2.000	21,850.00
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	96,333.120	96,333.12
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	15,000.00	6,583.500	6,583.50

TOTAL ITEM EARNINGS TO DATE

\$1,947,314.82