



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **001601133**
PROJECT: **STP 2022(640)HES**
CONTRACT: **06223627**
AWARD AMOUNT: **\$1,318,917.45**
PROJECTED AMOUNT: **\$1,316,678.45**
ADJ. PROJECTED AMOUNT: **\$1,421,000.79**
CONTRACTOR: **LONE STAR SITEWORK, LLC**

HIGHWAY: **SL 275**
DISTRICT NAME: **AUSTIN**
COUNTY: **TRAVIS**
AREA ENGINEER: **Willie Semora Jr., P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0015**
ESTIMATE PAID:
ESTIMATE PERIOD: **09/26/2023** to **10/30/2023**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **90.68**
% RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
AWARD DATE: **07/12/2022**
NOTICE TO PROCEED DATE: **08/02/2022**
WORK BEGIN DATE: **09/01/2022**
ACCEPTED DATE: **09/08/2023**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0015

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,552,155.69	\$1,544,609.86	\$7,545.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,552,155.69	\$1,544,609.86	\$7,545.83
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	\$1,552,155.69	\$1,544,609.86	\$7,545.83
PREVIOUS ACCOUNT BALANCE			(\$52,548.62)
CURRENT BALANCE			-\$45,002.79
PAID TO CONTRACTOR			\$0.00

Estimate Number 0014

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$52,548.62)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$52,548.62)
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
OWED TO CONTRACTOR		(\$52,548.62)

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: 09/01/2022
TIME CHARGES BEGIN: 09/01/2022
BID DAYS: 118
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 118
DAYS CHARGED TO DATE: 107
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/02/2023		1	AWAITING FINAL DOCUMENTATION
10/09/2023		1	AWAITING FINAL DOCUMENTATION
10/11/2023		1	AWAITING FINAL DOCUMENTATION
10/16/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
AWAITING FINAL DOCU		4

WORK PERFORMED THIS PERIOD

Estimate Number 0015

PROJECT STP 2022(640)HES CONTROL 001601133

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
0120	05006001	000	MOBILIZATION	LS	36,000.000	0.030	\$1,080.00	1.00	1.00
0200	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	96.000	-5.000	-\$480.00	70.00	70.00
0355	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.400	-2.000	-\$6.80	335.00	335.00
0481	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 3 PED Push Button Extension	DOL	1.000	1,325.630	\$1,325.63	1,325.63	1,325.63

PROJECT STP 2022(641)HESG CONTROL 091404332

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
0930	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	1,141.000	2.000	\$2,282.00	2.00	2.00
0935	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,040.000	1.000	\$1,040.00	1.00	1.00
0940	06446076	000	REMOVE SM RD SN SUP&AM	EA	187.000	5.000	\$935.00	5.00	5.00
0945	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	31.000	10.000	\$310.00	10.00	10.00
0950	06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	106.000	10.000	\$1,060.00	10.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$7,545.83

WORK PERFORMED THIS PERIOD

Estimate Number 0014

PROJECT STP 2022(640)HES CONTROL 001601133

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
0075	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	7.100	-2.000	-\$14.20	562.00	562.00
0120	05006001	000	MOBILIZATION	LS	36,000.000	0.070	\$2,520.00	1.00	1.00
0195	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	86.000	-765.000	-\$65,790.00	600.00	675.00
0235	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	4.800	-9.000	-\$43.20	358.00	358.00

PROJECT CC 16-1-135 CONTROL 001601135

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
0615	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	-0.180	-\$3.96	45.00	45.00

PROJECT STP 2022(641)HESG CONTROL 091404332

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
0815	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	47.000	-0.780	-\$36.66	174.00	174.00
0895	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	86.000	105.000	\$9,030.00	660.00	765.00
0915	06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	5.000	-5.000	-\$25.00	135.00	135.00
0965	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	21.600	-6.000	-\$129.60	287.00	287.00
1000	06666230	007	PAVEMENT SEALER 24"	LF	5.400	364.000	\$1,965.60	287.00	657.00
1070	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.600	-6.000	-\$21.60	287.00	287.00

TOTAL ITEM EARNINGS THIS ESTIMATE

-\$52,548.62

CONTRACT LINE ITEMS

PROJECT STP 2022(640)HES CONTROL 001601133
 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	01006002	000	PREPARING ROW	STA	490.000	5.500	0.000	5.50	2,695.00
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.000	221.000	0.000	221.00	3,536.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	31.000	0.000	50.22	1,104.84
0075	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	7.100	562.000	0.000	562.00	3,990.20
0080	01106001	000	EXCAVATION (ROADWAY)	CY	26.000	1,040.000	0.000	1,040.00	27,040.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.900	859.000	0.000	857.05	8,484.79
0090	01626002	000	BLOCK SODDING	SY	9.400	859.000	0.000	856.38	8,049.97
0095	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	120.000	340.000	0.000	340.00	40,800.00
0100	03106001	000	PRIME COAT (MULTI OPTION)	GAL	1.100	216.000	0.000	200.00	220.00
0105	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	930.000	12.000	0.000	32.00	29,760.00
0110	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	880.000	16.000	0.000	32.00	28,160.00
0115	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,130.000	34.000	0.000	34.00	38,420.00
0120	05006001	000	MOBILIZATION	LS	36,000.000	1.000	0.000	1.00	36,000.00
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,950.000	3.000	0.000	3.00	5,850.00
0155	05296001	000	CONC CURB (TY I)	LF	20.500	109.000	0.000	158.00	3,239.00
0160	05296008	000	CONC CURB & GUTTER (TY II)	LF	34.000	1,190.000	0.000	1,190.00	40,460.00
0165	05306005	000	DRIVEWAYS (ACP)	SY	115.000	113.000	0.000	130.00	14,950.00
0170	05316002	000	CONC SIDEWALKS (5")	SY	105.000	343.000	198.500	541.50	56,857.50
0175	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	4.000	0.000	4.00	10,200.00
0180	05316010	000	CURB RAMPS (TY 7)	EA	2,450.000	10.000	0.000	10.00	24,500.00
0185	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	74.000	45.000	0.000	45.00	3,330.00
0190	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	49.000	390.000	0.000	1,275.00	62,475.00
0195	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	86.000	600.000	0.000	675.00	58,050.00
0200	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	96.000	70.000	0.000	70.00	6,720.00
0205	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.600	1,110.000	0.000	1,524.00	5,486.40
0210	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.600	40.000	0.000	100.00	360.00
0215	06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	5.000	500.000	0.000	378.00	1,890.00
0220	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,180.000	12.000	0.000	14.00	30,520.00
0225	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0235	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	4.800	358.000	0.000	358.00	1,718.40
0240	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	4.800	361.000	0.000	734.00	3,523.20
0245	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.900	836.000	0.000	300.00	270.00
0250	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.900	1,586.000	0.000	713.00	641.70
0255	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.400	320.000	0.000	364.00	1,965.60
0260	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	210.000	2.000	0.000	1.00	210.00
0265	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	210.000	1.000	0.000	1.00	210.00
0270	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	120.000	2.000	0.000	6.00	720.00
0275	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	120.000	2.000	0.000	7.00	840.00
0280	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.900	1,670.000	0.000	1,380.00	1,242.00
0285	06726009	000	REFL PAV MRKR TY II-A-A	EA	18.000	60.000	0.000	83.00	1,494.00
0290	06726010	000	REFL PAV MRKR TY II-C-R	EA	18.000	5.000	0.000	48.00	864.00
0295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.800	884.000	0.000	670.00	1,206.00
0300	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	14,600.000	1.000	0.000	1.00	14,600.00
0305	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	430.000	4.000	0.000	4.00	1,720.00

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 \$
0310	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	430.000	4.000	0.000	4.00	1,720.00
0315	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	430.000	4.000	0.000	6.00	2,580.00
0320	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	430.000	8.000	0.000	8.00	3,440.00
0325	06826005	000	VEH SIG SEC (12")LED(RED)	EA	430.000	5.000	0.000	5.00	2,150.00
0330	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	430.000	3.000	0.000	3.00	1,290.00
0335	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,150.000	6.000	0.000	6.00	6,900.00
0340	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	240.000	4.000	0.000	2.00	480.00
0345	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	200.000	4.000	0.000	2.00	400.00
0350	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.900	675.000	0.000	1,158.00	3,358.20
0355	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.400	335.000	0.000	335.00	1,139.00
0365	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.700	425.000	0.000	804.00	6,994.80
0370	06866292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	2,280.000	3.000	0.000	3.00	6,840.00
0375	06876001	000	PED POLE ASSEMBLY	EA	1,200.000	3.000	0.000	3.00	3,600.00
0380	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	6.000	0.000	6.00	7,200.00
0385	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	1.00	4,200.00
0395	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	233.000	358.000	148.070	506.07	117,914.31
0400	30766070	000	D-GR HMA TY-D PG 76-22 SAC-B (EXEMPT)	TON	273.000	119.000	0.000	133.68	36,494.64
0405	30846001	000	BONDING COURSE	GAL	5.500	130.000	0.000	130.00	715.00
0410	51466001	000	TY I DETECT WARNING TACTILE (12" X 7")	EA	300.000	14.000	0.000	14.00	4,200.00
0420	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,300.000	1.000	0.000	1.00	10,300.00
0425	61856002	002	TMA (STATIONARY)	DAY	300.000	50.000	0.000	167.00	50,100.00
0435	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,000.000	3.000	0.000	3.00	27,000.00
0440	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	700.000	10.000	0.000	1.00	700.00
0445	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	1,250.000	5.000	0.000	4.00	5,000.00
0481	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	1,325.630	1,325.63	1,325.63
			CO 3 PED Push Button Extension						

Category Subtotal \$898,415.18

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 \$
0515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.000	1,646.820	1,908.90	1,908.90
0516	96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	43,399.930	75,537.02	75,537.02

Category Subtotal \$77,445.92

PROJECT CC 16-1-135 CONTROL 001601135

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 \$
0610	01006002	000	PREPARING ROW	STA	490.000	5.000	0.000	5.00	2,450.00
0615	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	45.000	0.000	45.00	990.00
0620	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.900	918.000	0.000	916.00	9,068.40
0625	01626002	000	BLOCK SODDING	SY	9.400	918.000	0.000	916.67	8,616.70
0630	04326004	000	RIPRAP CONC (8 IN)	CY	647.000	38.000	0.000	48.10	31,120.70
0635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,950.000	1.000	0.000	1.00	1,950.00
0655	05296001	000	CONC CURB (TY I)	LF	20.500	298.000	0.000	461.00	9,450.50

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 \$
0660	05296008	000	CONC CURB & GUTTER (TY II)	LF	34.000	60.000	0.000	60.00	2,040.00
0665	05306004	000	DRIVEWAYS (CONC)	SY	118.000	45.000	0.000	50.22	5,925.96
0670	05316002	000	CONC SIDEWALKS (5")	SY	105.000	753.000	0.000	768.88	80,732.40
0675	05316010	000	CURB RAMPS (TY 7)	EA	2,450.000	3.000	0.000	3.00	7,350.00
0680	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	120.000	5.000	0.000	7.00	840.00
0685	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	120.000	7.000	0.000	6.00	720.00
0690	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.900	770.000	0.000	170.00	153.00

Category Subtotal \$161,407.66

PROJECT STP 2022(641)HESG CONTROL 091404332

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 \$
0800	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.600	210.000	0.000	210.00	1,596.00
0805	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	13.100	52.000	0.000	78.17	1,024.03
0810	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	30.400	261.000	0.000	269.23	8,184.59
0815	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	47.000	174.000	0.000	174.00	8,178.00
0820	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.900	202.000	0.000	202.22	2,001.98
0825	01626002	000	BLOCK SODDING	SY	9.400	202.000	0.000	202.22	1,900.87
0830	03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	47.000	261.000	0.000	269.23	12,653.81
0835	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	930.000	20.000	0.000	20.00	18,600.00
0840	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,130.000	49.000	0.000	49.00	55,370.00
0845	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,800.000	1.000	0.000	1.00	4,800.00
0850	04966002	000	REMOV STR (INLET)	EA	1,700.000	1.000	0.000	1.00	1,700.00
0855	04966007	000	REMOV STR (PIPE)	LF	20.000	10.000	0.000	10.00	200.00
0860	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,950.000	2.000	0.000	2.00	3,900.00
0865	05296008	000	CONC CURB & GUTTER (TY II)	LF	34.000	284.000	0.000	284.00	9,656.00
0870	05316002	000	CONC SIDEWALKS (5")	SY	105.000	87.000	24.830	111.83	11,742.15
0875	05316009	000	CURB RAMPS (TY 6)	EA	3,300.000	2.000	0.000	2.00	6,600.00
0880	05316010	000	CURB RAMPS (TY 7)	EA	2,450.000	2.000	0.000	2.00	4,900.00
0885	05366004	000	CONC DIRECTIONAL ISLAND	SY	187.000	8.000	0.000	8.00	1,496.00
0890	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	49.000	150.000	0.000	150.00	7,350.00
0895	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	86.000	660.000	0.000	765.00	65,790.00
0900	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	96.000	75.000	0.000	75.00	7,200.00
0905	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.600	1,000.000	0.000	1,405.00	5,058.00
0910	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.600	60.000	0.000	104.00	374.40
0915	06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	5.000	135.000	0.000	135.00	675.00
0920	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,180.000	6.000	0.000	6.00	13,080.00
0925	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0930	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	1,141.000	2.000	0.000	2.00	2,282.00
0935	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,040.000	1.000	0.000	1.00	1,040.00
0940	06446076	000	REMOVE SM RD SN SUP&AM	EA	187.000	5.000	0.000	5.00	935.00
0945	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	31.000	10.000	0.000	10.00	310.00
0950	06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	106.000	10.000	0.000	10.00	1,060.00
0955	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	7.200	80.000	0.000	80.00	576.00
0965	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	21.600	287.000	0.000	287.00	6,199.20
0970	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	300.000	5.000	0.000	18.00	5,400.00

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 \$
0975	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	330.000	1.000	0.000	2.00	660.00
0980	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	360.000	1.000	0.000	13.00	4,680.00
0985	06666224	007	PAVEMENT SEALER 4"	LF	0.900	632.000	0.000	1,699.00	1,529.10
0990	06666226	007	PAVEMENT SEALER 8"	LF	1.800	80.000	0.000	80.00	144.00
1000	06666230	007	PAVEMENT SEALER 24"	LF	5.400	287.000	0.000	657.00	3,547.80
1005	06666231	007	PAVEMENT SEALER (ARROW)	EA	210.000	5.000	0.000	5.00	1,050.00
1010	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	240.000	1.000	0.000	1.00	240.00
1015	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	120.000	1.000	0.000	13.00	1,560.00
1025	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.600	534.000	0.000	1,699.00	6,116.40
1030	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.800	101.000	0.000	101.00	181.80
1035	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.600	120.000	0.000	98.00	352.80
1045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	147.000	0.000	113.00	1,243.00
1055	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.600	632.000	0.000	1,699.00	1,019.40
1060	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.200	80.000	0.000	80.00	96.00
1070	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.600	287.000	0.000	287.00	1,033.20
1085	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	36.000	1.000	0.000	13.00	468.00
1100	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	430.000	4.000	0.000	4.00	1,720.00
1105	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	430.000	8.000	0.000	8.00	3,440.00
1110	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	430.000	7.000	0.000	7.00	3,010.00
1115	06826005	000	VEH SIG SEC (12")LED(RED)	EA	430.000	8.000	0.000	8.00	3,440.00
1120	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	430.000	3.000	0.000	3.00	1,290.00
1125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,150.000	6.000	0.000	8.00	9,200.00
1130	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	240.000	3.000	0.000	3.00	720.00
1135	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	260.000	1.000	0.000	1.00	260.00
1140	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	200.000	7.000	0.000	7.00	1,400.00
1145	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.900	910.000	0.000	1,420.00	4,118.00
1150	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.400	548.000	0.000	548.00	1,863.20
1155	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.900	258.000	0.000	258.00	1,006.20
1160	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.700	425.000	0.000	790.00	6,873.00
1165	06866292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	2,280.000	3.000	0.000	3.00	6,840.00
1170	06876001	000	PED POLE ASSEMBLY	EA	1,200.000	4.000	0.000	4.00	4,800.00
1175	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	870.000	1.000	0.000	1.00	870.00
1180	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	6.000	0.000	6.00	7,200.00
1185	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	1.00	4,200.00
1190	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	420.000	4.000	0.000	4.00	1,680.00
1195	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	64.000	2.000	0.000	2.00	128.00
1200	60046031	000	ITS COM CBL (ETHERNET)	LF	2.800	50.000	0.000	80.00	224.00
1205	60276003	000	CONDUIT (PREPARE)	LF	14.000	25.000	0.000	25.00	350.00
1210	60276008	000	GROUND BOX (PREPARE)	EA	200.000	1.000	0.000	1.00	200.00
1215	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,300.000	1.000	0.000	1.00	10,300.00
1220	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,000.000	4.000	0.000	4.00	36,000.00

Category Subtotal \$414,886.93

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 (\$)
0130	05066034	002	CONSTRUCTION PERIMETER FENCE	LF	3.100	850.000	0.000	0.000	0.00
0135	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.700	1,131.000	0.000	0.000	0.00
0140	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	1,131.000	0.000	0.000	0.00
0145	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	70.000	0.000	0.000	0.00
0150	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	70.000	0.000	0.000	0.00
0230	06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	20.750	0.000	0.000	0.00
0360	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.900	164.000	0.000	0.000	0.00
0390	10046001	000	TREE PROTECTION	EA	375.000	8.000	0.000	0.000	0.00
0415	60046031	000	ITS COM CBL (ETHERNET)	LF	2.800	135.000	0.000	0.000	0.00
0430	61856005	002	TMA (MOBILE OPERATION)	DAY	5,000.000	5.000	0.000	0.000	0.00
0450	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,300.000	0.000	0.000	0.00
0455	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,300.000	0.000	0.000	0.00
0460	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,160.000	0.000	0.000	0.00
0465	96046003		CONTRACTOR FORCE ACCOUNT 3 Additional Project Specific LDs	DOL	-11,000.000	1.000	0.000	0.000	0.00
0470	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0475	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0480	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	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 (\$)
0500	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services Item 628	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT CC 16-1-135 CONTROL 001601135

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 (\$)
0640	05066034	002	CONSTRUCTION PERIMETER FENCE	LF	3.100	932.000	0.000	0.000	0.00
0645	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.700	578.000	0.000	0.000	0.00
0650	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	578.000	0.000	0.000	0.00
0695	10046001	000	TREE PROTECTION	EA	375.000	3.000	0.000	0.000	0.00
0700	51466001	000	TY I DETECT WARNING TACTILE (12" X 7')	EA	300.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(641)HESG CONTROL 091404332

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 (\$)
0960	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	10.800	30.000	0.000	0.000	0.00
0995	06666228	007	PAVEMENT SEALER 12"	LF	2.700	30.000	0.000	0.000	0.00
1020	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	3.600	98.000	0.000	0.000	0.00
1040	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	5.400	3.000	0.000	0.000	0.00
1050	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	120.000	5.000	0.000	0.000	0.00
1065	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.800	30.000	0.000	0.000	0.00
1075	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	60.000	5.000	0.000	0.000	0.00
1080	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	72.000	1.000	0.000	0.000	0.00
1090	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	14,600.000	1.000	0.000	0.000	0.00
1095	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	430.000	8.000	0.000	0.000	0.00
1225	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	700.000	10.000	0.000	0.000	0.00
1230	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	1,250.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,552,155.69**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	490.000	10.50	10.500	5,145.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.000	221.00	221.000	3,536.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	76.00	95.220	2,094.84
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.600	210.00	210.000	1,596.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	7.100	562.00	562.000	3,990.20
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	13.100	52.00	78.170	1,024.03
01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	30.400	261.00	269.230	8,184.59
01106001	000	EXCAVATION (ROADWAY)	CY	26.000	1,040.00	1,040.000	27,040.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	47.000	174.00	174.000	8,178.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.900	1,979.00	1,975.270	19,555.17
01626002	000	BLOCK SODDING	SY	9.400	1,979.00	1,975.270	18,567.54
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	120.000	340.00	340.000	40,800.00
03056014	000	SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)	SY	47.000	261.00	269.230	12,653.81
03106001	000	PRIME COAT (MULTI OPTION)	GAL	1.100	216.00	200.000	220.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	930.000	32.00	52.000	48,360.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	880.000	16.00	32.000	28,160.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,130.000	83.00	83.000	93,790.00
04326004	000	RIPRAP CONC (8 IN)	CY	647.000	38.00	48.100	31,120.70
04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,800.000	1.00	1.000	4,800.00
04966002	000	REMOV STR (INLET)	EA	1,700.000	1.00	1.000	1,700.00
04966007	000	REMOV STR (PIPE)	LF	20.000	10.00	10.000	200.00
05006001	000	MOBILIZATION	LS	36,000.000	1.00	1.000	36,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,950.000	6.00	6.000	11,700.00
05296001	000	CONC CURB (TY I)	LF	20.500	407.00	619.000	12,689.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	34.000	1,534.00	1,534.000	52,156.00
05306004	000	DRIVEWAYS (CONC)	SY	118.000	45.00	50.220	5,925.96
05306005	000	DRIVEWAYS (ACP)	SY	115.000	113.00	130.000	14,950.00
05316002	000	CONC SIDEWALKS (5")	SY	105.000	1,183.00	1,422.210	149,332.05
05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	4.00	4.000	10,200.00
05316009	000	CURB RAMPS (TY 6)	EA	3,300.000	2.00	2.000	6,600.00
05316010	000	CURB RAMPS (TY 7)	EA	2,450.000	15.00	15.000	36,750.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	187.000	8.00	8.000	1,496.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	74.000	45.00	45.000	3,330.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	49.000	540.00	1,425.000	69,825.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	86.000	1,260.00	1,440.000	123,840.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	96.000	145.00	145.000	13,920.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.600	2,110.00	2,929.000	10,544.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.600	100.00	204.000	734.40
06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	5.000	635.00	513.000	2,565.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,180.000	18.00	20.000	43,600.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	8,000.000	2.00	2.000	16,000.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	1,141.000	2.00	2.000	2,282.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,040.000	1.00	1.000	1,040.00

CONTRACT ID	001601133	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE			
06446076	000	REMOVE SM RD SN SUP&AM	EA	187.000	5.00	5.000	935.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	31.000	10.00	10.000	310.00
06586094	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	106.000	10.00	10.000	1,060.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	4.800	358.00	358.000	1,718.40
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	4.800	361.00	734.000	3,523.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	7.200	80.00	80.000	576.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	21.600	287.00	287.000	6,199.20
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	300.000	5.00	18.000	5,400.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	330.000	1.00	2.000	660.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	360.000	1.00	13.000	4,680.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.900	836.00	300.000	270.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.900	1,586.00	713.000	641.70
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.400	320.00	364.000	1,965.60
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	210.000	2.00	1.000	210.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	210.000	1.00	1.000	210.00
06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	120.000	7.00	13.000	1,560.00
06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	120.000	9.00	13.000	1,560.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.900	2,440.00	1,550.000	1,395.00
06666224	007	PAVEMENT SEALER 4"	LF	0.900	632.00	1,699.000	1,529.10
06666226	007	PAVEMENT SEALER 8"	LF	1.800	80.00	80.000	144.00
06666230	007	PAVEMENT SEALER 24"	LF	5.400	287.00	657.000	3,547.80
06666231	007	PAVEMENT SEALER (ARROW)	EA	210.000	5.00	5.000	1,050.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	240.000	1.00	1.000	240.00
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	120.000	1.00	13.000	1,560.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.600	534.00	1,699.000	6,116.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	18.000	60.00	83.000	1,494.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	18.000	5.00	48.000	864.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.800	985.00	771.000	1,387.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.600	120.00	98.000	352.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	147.00	113.000	1,243.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.600	632.00	1,699.000	1,019.40
06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.200	80.00	80.000	96.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.600	287.00	287.000	1,033.20
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	36.000	1.00	13.000	468.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	14,600.000	1.00	1.000	14,600.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	430.000	4.00	4.000	1,720.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	430.000	8.00	8.000	3,440.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	430.000	12.00	14.000	6,020.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	430.000	15.00	15.000	6,450.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	430.000	13.00	13.000	5,590.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	430.000	6.00	6.000	2,580.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,150.000	12.00	14.000	16,100.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	240.000	7.00	5.000	1,200.00
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	260.000	1.00	1.000	260.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	200.000	11.00	9.000	1,800.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.900	1,585.00	2,578.000	7,476.20
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.400	883.00	883.000	3,002.20
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.900	258.00	258.000	1,006.20
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.700	850.00	1,594.000	13,867.80

06866292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	2,280.000	6.00	6.000	13,680.00
06876001	000	PED POLE ASSEMBLY	EA	1,200.000	7.00	7.000	8,400.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	870.000	1.00	1.000	870.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,200.000	12.00	12.000	14,400.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	2.00	2.000	8,400.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	420.000	4.00	4.000	1,680.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	64.000	2.00	2.000	128.00
30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	233.000	358.00	506.070	117,914.31
30766070	000	D-GR HMA TY-D PG 76-22 SAC-B (EXEMPT)	TON	273.000	119.00	133.680	36,494.64
30846001	000	BONDING COURSE	GAL	5.500	130.00	130.000	715.00
51466001	000	TY I DETECT WARNING TACTILE (12" X 7')	EA	300.000	14.00	14.000	4,200.00
60046031	000	ITS COM CBL (ETHERNET)	LF	2.800	50.00	80.000	224.00
60276003	000	CONDUIT (PREPARE)	LF	14.000	25.00	25.000	350.00
60276008	000	GROUND BOX (PREPARE)	EA	200.000	1.00	1.000	200.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,300.000	2.00	2.000	20,600.00
61856002	002	TMA (STATIONARY)	DAY	300.000	50.00	167.000	50,100.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,000.000	7.00	7.000	63,000.00
72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	700.000	10.00	1.000	700.00
72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	1,250.000	5.00	4.000	5,000.00
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	75,537.020	75,537.02
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	0.00	1,908.900	1,908.90
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,325.630	1,325.63
		CO 3 PED Push Button Extension					

TOTAL ITEM EARNINGS TO DATE

\$1,552,155.69