



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **037005052**
 PROJECT: **NH 2019(731)**
 CONTRACT: **12193012**
 AWARD AMOUNT: **\$8,004,183.26**
 PROJECTED AMOUNT: **\$8,174,886.26**
 ADJ. PROJECTED AMOUNT: **\$8,608,084.74**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **BU 77-S**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **VICTORIA**
 AREA ENGINEER: **Clay Harris, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **88.15**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2019**
 AWARD DATE: **12/12/2019**
 NOTICE TO PROCEED DATE: **01/14/2020**
 WORK BEGIN DATE: **06/08/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,932,120.75	\$8,922,009.76	\$10,110.99
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,932,120.75	\$8,922,009.76	\$10,110.99
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$155,000.00	\$155,000.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$9,087,120.75	\$9,077,009.76	\$10,110.99
PAID TO CONTRACTOR			

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>	06/08/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/13/2020	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	270	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	194	DAYS AT	
<u>CURRENT DAYS:</u>	464	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	409	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
09/26/2023		1	AWAITING FINAL DOCUMENTATION	30	0	30
09/27/2023		1	AWAITING FINAL DOCUMENTATION			
09/28/2023		1	AWAITING FINAL DOCUMENTATION			
09/29/2023		1	AWAITING FINAL DOCUMENTATION			
09/30/2023		1	SATURDAY			
10/01/2023		1	SUNDAY			
10/02/2023		1	AWAITING FINAL DOCUMENTATION			
10/03/2023		1	AWAITING FINAL DOCUMENTATION			
10/04/2023		1	AWAITING FINAL DOCUMENTATION			
10/05/2023		1	AWAITING FINAL DOCUMENTATION			
10/06/2023		1	AWAITING FINAL DOCUMENTATION			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	AWAITING FINAL DOCUMENTATION			
10/10/2023		1	AWAITING FINAL DOCUMENTATION			
10/11/2023		1	AWAITING FINAL DOCUMENTATION			
10/12/2023		1	AWAITING FINAL DOCUMENTATION			
10/13/2023		1	AWAITING FINAL DOCUMENTATION			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	AWAITING FINAL DOCUMENTATION			
10/17/2023		1	AWAITING FINAL DOCUMENTATION			
10/18/2023		1	AWAITING FINAL DOCUMENTATION			
10/19/2023		1	AWAITING FINAL DOCUMENTATION			
10/20/2023		1	AWAITING FINAL DOCUMENTATION			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	AWAITING FINAL DOCUMENTATION			
10/24/2023		1	AWAITING FINAL DOCUMENTATION			
10/25/2023		1	AWAITING FINAL DOCUMENTATION			
						22
						4
						4

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

ITEMS WITH NO CATEGORY

PROJECT NH 2019(731) CONTROL 037005052
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0121	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") Added by CO#9: Unit Price Adjustment per Article 4.4	SY	3.870	2,612.660	\$10,110.99

Total Bid Quantity	QTY Paid To
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2,612.66 2,612.66

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,110.99

CONTRACT LINE ITEMS

PROJECT NH 2019(731) CONTROL 037005052
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	23.490	9,096.000	0.000	9,128.74	214,434.11
0070	01046021	000	REMOVING CONC (CURB)	LF	7.800	1,615.000	-1,615.000	231.90	1,808.82
0071	01046021		REMOVING CONC (CURB) Added by CO#5, added median replacement	LF	8.580	0.000	1,246.000	790.00	6,778.20
0072	01046022		REMOVING CONC (CURB AND GUTTER) Added by CO#1	LF	7.940	0.000	1,627.000	3,025.08	24,019.14
0073	01046011		REMOVING CONC (MEDIANS) Added by CO#5, Added median replacement	SY	15.370	0.000	455.000	316.29	4,861.36
0075	01046028	000	REMOVING CONC (MISC)	SY	21.210	607.000	0.000	492.66	10,449.32
0080	01056042	000	REMOVE STAB BASE & ASPH PAV (6.5")	SY	20.160	295.000	0.000	86.00	1,733.76
0100	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	98.580	1,499.000	0.000	1,409.00	138,899.22
0101	03166249		AGGR(TY-PE GR-4 SAC-B) Added by CO#7	CY	98.580	0.000	11.000	11.00	1,084.38
0105	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.310	66,238.000	0.000	59,547.00	197,100.57
0106	03166400		ASPH (AC-15P OR AC-10-2TR OR CRS-2P) Added by CO#7	GAL	3.310	0.000	468.000	468.00	1,549.08
0110	03416048	003	D-GR HMA TY-D SAC-B PG76-22	TON	82.860	16,278.000	0.000	15,717.31	1,302,336.31
0115	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	60.080	1,100.000	0.000	943.89	56,708.91
0120	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.790	5,255.000	-2,642.340	2,612.66	67,380.50
0125	03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	409.800	14.000	0.000	11.55	4,733.19
0130	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.800	84,298.000	0.000	65,373.40	117,672.12
0131	03546021		PLANE ASPH CONC PAV(0" TO 2") Added by CO#7	SY	1.800	0.000	1,376.000	1,376.00	2,476.80
0135	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.800	111,901.000	0.000	111,168.40	200,103.12
0140	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	173.210	728.000	0.000	744.00	128,868.24
0145	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	241.440	15.000	0.000	15.00	3,621.60
0150	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	325.420	66.000	0.000	66.00	21,477.72
0151	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO #1 - Relocate TSP-D drilled shaft	DOL	4,785.400	0.000	1.000	1.00	4,785.40
0155	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	80.000	735.000	0.000	355.50	28,440.00
0157	04656406		CL C CONC (INLET) (TOP) Added by CO#3 - lid reconstruction w/ frame & grate	SY	949.172	0.000	6.333	6.30	5,979.78
0160	04796001	000	ADJUSTING MANHOLES	EA	2,100.000	40.000	0.000	25.00	52,500.00
0165	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,100.000	13.000	0.000	6.00	6,600.00
0170	05006001	000	MOBILIZATION	LS	790,150.310	1.000	0.000	0.90	711,135.29
0175	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,876.430	18.000	0.000	18.00	51,775.74
0176	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#5, Added median replacement	MO	2,876.430	0.000	1.000	1.00	2,876.43
0178	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by Change Order #7	MO	2,397.740	0.000	2.000	2.00	4,795.48
0185	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.990	276.000	0.000	120.00	598.80
0190	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.310	1,131.000	0.000	332.00	434.92

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0195	05066045	004	BIODEG EROSN CONT LOGS (IN STL) (6")	LF	3.830	855.000	0.000	212.00	811.96
0200	05286006	000	REMOVE AND RELAY PAVERS	SY	150.000	27.000	0.000	16.09	2,413.35
0205	05296002	000	CONC CURB (TY II)	LF	30.000	1,891.000	-1,891.000	23.40	702.00
0207	05296008		CONC CURB & GUTTER (TY II)	LF	21.820	0.000	1,981.000	2,726.05	59,482.37
			Added by CO#1						
0210	05296005	000	CONC CURB (MONO) (TY II)	LF	30.000	137.000	0.000	1,408.33	42,249.90
0211	05296005		CONC CURB (MONO) (TY II)	LF	30.000	0.000	1,246.000	869.20	26,076.00
			Added by CO#5, Added median replacement						
0215	05306004	000	DRIVEWAYS (CONC)	SY	78.000	8,510.000	161.000	8,917.60	695,572.41
0220	05316001	000	CONC SIDEWALKS (4")	SY	48.000	10,072.000	-74.000	8,991.67	431,599.98
0225	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	1,000.000	12.000	0.000	12.00	12,000.00
0230	05316035	000	CURB RAMPS	SY	140.000	1,496.000	0.000	1,291.06	180,748.68
0237	05366002		CONC MEDIAN	SY	155.820	0.000	9,683.000	10,133.59	1,579,012.79
			Added by CO#1						
0238	05366002		CONC MEDIAN	SY	150.000	0.000	584.000	550.72	82,607.40
			Added by CO#5, Added median replacement						
0240	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	314.920	41.000	0.000	41.00	12,911.72
0245	06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	498.620	4.000	0.000	4.00	1,994.48
0255	06106177	000	IN RD IL (TY AL) 30T-4-4 (250W EQ) LED	EA	3,674.050	88.000	-3.000	87.00	319,642.35
0256	06106177		IN RD IL (TY AL) 30T-4-4 (250W EQ) LED	EA	5,675.270	0.000	6.000	8.00	45,402.16
			added by CO#6						
0260	06106302	000	IN RD IL (TY AL) 50T-8 (400W EQ) LED	EA	3,988.970	3.000	3.000	6.00	23,933.82
0265	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.920	330.000	0.000	454.00	4,049.68
0270	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.750	14,525.000	0.000	15,210.00	239,557.50
0275	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	31.490	4.000	0.000	2.00	62.98
0280	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.500	205.000	0.000	92.00	966.00
0285	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.800	436.000	0.000	416.00	6,988.80
0290	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	78.730	8.000	0.000	4.00	314.92
0295	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.700	222.000	0.000	200.00	2,940.00
0300	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.900	218.000	0.000	235.00	4,441.50
0305	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.420	16,761.000	0.000	14,604.00	20,737.68
0310	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.520	33,156.000	0.000	32,658.00	49,640.16
0325	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	839.780	6.000	0.000	1.00	839.78
0330	06246009	000	GROUND BOX TY D (162922)	EA	866.030	43.000	0.000	3.00	2,598.09
0335	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	997.240	11.000	0.000	11.00	10,969.64
0340	06246028	000	REMOVE GROUND BOX	EA	314.920	43.000	0.000	5.00	1,574.60
0345	06286018	000	ELC SRV TY A 120/240 100(NS)AL(E)PS(U)	EA	5,248.640	5.000	0.000	6.00	31,491.84
0350	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,723.780	1.000	0.000	1.00	4,723.78
0353	06366003		ALUMINUM SIGNS (TY O)	SF	93.120	0.000	127.500	127.50	11,872.80
			added by CO#6						
0355	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	556.810	1.000	0.000	1.00	556.81
0375	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	299.530	23.000	0.000	23.00	6,889.19
0385	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	369.690	19.000	0.000	1.00	369.69
0395	06446076	000	REMOVE SM RD SN SUP&AM	EA	66.360	28.000	0.000	1.00	66.36
0400	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.420	46,749.000	0.000	25,807.50	10,839.15
0405	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.900	1,150.000	0.000	45.00	40.50
0410	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.850	29,619.000	0.000	37,309.00	31,712.65

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.420	15,997.000	0.000	623.00	261.66
0420	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.420	63,982.000	0.000	62,430.00	26,220.60
0425	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	0.950	3,600.000	0.000	1,455.00	1,382.25
0426	06626069		WK ZN PAV MRK REMOV (W)8"(DOT) Added by CO#7	LF	0.950	0.000	100.000	100.00	95.00
0430	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.950	5,400.000	0.000	13,002.00	12,351.90
0431	06626071		WK ZN PAV MRK REMOV (W)8"(SLD) Added by CO#7	LF	0.950	0.000	670.000	670.00	636.50
0435	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	175.000	54.000	0.000	74.00	12,950.00
0440	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	225.000	54.000	0.000	71.00	15,975.00
0445	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	37,000.000	0.000	51,835.00	24,880.80
0446	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) Added by CO#7	LF	0.480	0.000	2,936.000	2,936.00	1,409.28
0450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	11,326.000	0.000	5,583.00	9,937.74
0451	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W Added by CO#7	EA	1.780	0.000	134.000	134.00	238.52
0455	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.780	4,028.000	0.000	1,082.00	1,925.96
0460	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.920	575.000	0.000	541.00	497.72
0461	06666029		REFL PAV MRK TY I (W)8"(DOT)(090MIL) Added by CO#7	LF	0.920	0.000	50.000	50.00	46.00
0465	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	9,873.000	0.000	9,498.00	8,548.20
0466	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL) Added by CO#7	LF	0.900	0.000	335.000	335.00	301.50
0470	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.440	15,583.000	0.000	14,850.00	6,534.00
0475	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.450	113.000	0.000	60.00	27.00
0480	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	450.000	0.000	28,791.00	12,955.95
0485	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	3,440.000	0.000	768.00	5,376.00
0490	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	900.000	0.000	3,155.00	44,170.00
0495	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	22.000	0.000	41.00	7,995.00
0496	06686077		PREFAB PAV MRK TY C (W) (ARROW) Added by CO#7	EA	195.000	0.000	1.000	1.00	195.00
0500	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	575.000	1.000	0.000	2.00	1,150.00
0505	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	20.000	10.000	0.000	10.00	200.00
0510	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	320.000	0.000	128.00	512.00
0511	06726009		REFL PAV MRKR TY II-A-A Added by CO#7	EA	4.000	0.000	18.000	18.00	72.00
0514	06726010		REFL PAV MRKR TY II-C-R Added by CO#7	EA	3.500	0.000	17.000	17.00	59.50
0515	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,274.000	0.000	1,220.00	4,270.00
0516	06776001		ELIM EXT PAV MRK & MRKS (4") Added by CO #1 - pav. mrks. removal item needed	LF	0.424	0.000	1,200.000	2,364.00	1,002.80
0517	06776003		ELIM EXT PAV MRK & MRKS (8") Added by CO #1 - pav. mrks. removal item needed	LF	0.848	0.000	490.000	669.00	567.58
0518	06776005		ELIM EXT PAV MRK & MRKS (12") Added by CO #1 - pav. mrks. removal item needed	LF	1.273	0.000	140.000	461.00	586.66

CATEGORY	001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0519	06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO #1 - pav. mrks. removal item needed	LF	2.545	0.000	98.000	194.00	493.77
0520	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,696.190	1.000	0.000	1.00	14,696.19
0521	06776008		ELIM EXT PAV MRK & MRKS (ARROW) Added by CO #1 - pav. mrks. removal item needed	EA	53.025	0.000	5.000	7.00	371.18
0525	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	236.190	10.000	0.000	10.00	2,361.90
0530	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	236.190	2.000	0.000	2.00	472.38
0535	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	236.190	10.000	0.000	10.00	2,361.90
0540	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	236.190	4.000	0.000	4.00	944.76
0545	06826005	000	VEH SIG SEC (12")LED(RED)	EA	236.190	10.000	0.000	10.00	2,361.90
0550	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	236.190	2.000	0.000	2.00	472.38
0555	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	419.890	8.000	0.000	8.00	3,359.12
0560	06826023	000	BACK PLATE (12")(3 SEC)	EA	89.230	10.000	0.000	10.00	892.30
0565	06826024	000	BACK PLATE (12")(4 SEC)	EA	104.970	2.000	0.000	2.00	209.94
0570	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.310	961.000	0.000	1,575.00	2,063.25
0575	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.840	961.000	0.000	1,575.00	2,898.00
0580	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.360	465.000	0.000	780.00	1,840.80
0585	06866003	000	INS TRF SIG PL AM (S)LUM ARM(8')	EA	1,679.570	6.000	0.000	6.00	10,077.42
0590	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	11,547.010	1.000	0.000	1.00	11,547.01
0595	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	25,193.480	1.000	0.000	1.00	25,193.48
0600	06866056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	26,243.200	3.000	0.000	2.00	52,486.40
0605	06876001	000	PED POLE ASSEMBLY	EA	1,574.590	8.000	0.000	8.00	12,596.72
0610	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	577.350	8.000	0.000	8.00	4,618.80
0615	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,359.130	1.000	0.000	1.00	3,359.13
0620	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	3,675.000	3.000	0.000	3.00	11,025.00
0625	50036003	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	SF	115.360	24.000	0.000	20.00	2,307.20
0635	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	524.860	6.000	0.000	6.00	3,149.16
0640	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.000	0.000	2.00	15,000.00
0645	60026009	003	VIVDS PROCESSOR SYSTEM(INSTALLATN ONLY)	EA	1,574.590	1.000	0.000	1.00	1,574.59
0650	60026010	003	VIVDS CAMERA ASSEMBLY (INSTALLATN ONLY)	EA	262.430	4.000	0.000	4.00	1,049.72
0655	60906002	000	ILSN (LED) (8 D)	EA	3,569.080	2.000	0.000	2.00	7,138.16
0660	61856002	002	TMA (STATIONARY)	DAY	300.000	450.000	269.000	719.00	215,700.00
0665	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	40.000	0.000	58.00	29,000.00
0669	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	40,000.000	0.000	20,601.84	20,601.84
0671	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	40,000.000	0.000	5,829.55	5,829.55
0676	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	40,000.000	0.000	787,857.18	787,857.18
0684	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #1 - 50ft pole shipping	DOL	1,200.000	0.000	1.000	1.00	1,200.00
0685	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 130020-D223	DOL	1.000	0.000	13,938.480	13,938.48	13,938.48
0686	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO#5, Added median replacement, REMOBILIZATION	DOL	12,650.000	0.000	1.000	1.00	12,650.00
0687	96086004		UNIQUE CHANGE ORDER ITEM 4 Added by CO#5, Added median replacement, Daily Traffic Cntrl	DOL	986.094	0.000	16.000	16.00	15,777.51
0688	96086005		UNIQUE CHANGE ORDER ITEM 5 Added by CO#5, Added median replacement, Early Cmpl.Incentiv	DOL	5,000.000	0.000	4.000	4.00	20,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0690	96086007		UNIQUE CHANGE ORDER ITEM 7 added by CO#6; 30ft lum. pole materials only	DOL	3,464.120	0.000	4.000	2.00	6,928.24

Category Subtotal \$8,869,161.26

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 \$
0481	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) Added by CO#7	LF	0.450	0.000	1,468.000	1,468.00	660.60
0681	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	3,260.97	3,260.97

Category Subtotal \$3,921.57

PROJECT NH 2019(731) CONTROL 037005052

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01616030	000	COMPOST MANUF TOPSOIL (6")	SY	3.150	1,468.000	-23.000	0.000	0.00
0090	01626002	000	BLOCK SODDING	SY	6.300	1,744.000	-23.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	73.260	14.000	0.000	0.000	0.00
0111	03416048		D-GR HMA TY-D SAC-B PG76-22 Added by CO#7	TON	82.860	0.000	106.000	0.000	0.00
0180	05066030	004	BACKHOE WORK (EROSION & SEDMT CONT)	HR	102.600	276.000	0.000	0.000	0.00
0235	05366002	000	CONC MEDIAN	SY	150.000	9,683.000	-9,683.000	0.000	0.00
0250	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	524.860	2.000	0.000	0.000	0.00
0315	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.840	9.000	0.000	0.000	0.00
0320	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	18.000	0.000	0.000	0.00
0360	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	630.550	1.000	0.000	0.000	0.00
0365	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	820.210	5.000	0.000	0.000	0.00
0370	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	817.800	1.000	0.000	0.000	0.00
0380	06446061	000	IN SM RD SN SUP&AM TYTW(1)WS(T)	EA	339.260	1.000	0.000	0.000	0.00
0390	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	82.950	4.000	0.000	0.000	0.00
0630	50576001	000	PRECAST CONCRETE WHEEL STOPS	EA	436.900	15.000	0.000	0.000	0.00
0666	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0667	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0668	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0672	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	40,000.000	0.000	0.000	0.00
0673	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	4,600.000	0.000	0.000	0.00
0674	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	4,600.000	0.000	0.000	0.00
0677	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0678	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0689	96086006		UNIQUE CHANGE ORDER ITEM 6 added by CO#5, 1 lum., 3 lum. removal., lighting sub remob.	DOL	5,000.000	0.000	1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0679	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0682	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0683	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2019(731) CONTROL 037005052

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0121	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") Added by CO#9: Unit Price Adjustment per Article 4.4	SY	3.870	0.000	2,612.660	2,612.66	10,110.99
0691	96086008		UNIQUE CHANGE ORDER ITEM 8 Added by CO #8	DOL	3,097.610	0.000	1.000	1.00	3,097.61
0692	96086009		UNIQUE CHANGE ORDER ITEM 9 Added by CO#8	DOL	45,829.320	0.000	1.000	1.00	45,829.32
Category Subtotal									59,037.92

TOTAL ITEM EARNINGS THIS CONTRACT **\$8,932,120.75**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011		REMOVING CONC (MEDIANS) Added by CO#5, Added median replacement	SY	15.370	0.00	316.289	4,861.36
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	23.490	9,096.00	9,128.740	214,434.11
01046021	000	REMOVING CONC (CURB)	LF	7.800	1,615.00	231.900	1,808.82
01046021		REMOVING CONC (CURB) Added by CO#5, added median replacement	LF	8.580	1,615.00	790.000	6,778.20
01046022		REMOVING CONC (CURB AND GUTTER) Added by CO#1	LF	7.940	0.00	3,025.078	24,019.14
01046028	000	REMOVING CONC (MISC)	SY	21.210	607.00	492.660	10,449.32
01056042	000	REMOVE STAB BASE & ASPH PAV (6.5")	SY	20.160	295.00	86.000	1,733.76
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	98.580	1,499.00	1,420.000	139,983.60
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.310	66,238.00	60,015.000	198,649.65
03416048	003	D-GR HMA TY-D SAC-B PG76-22	TON	82.860	16,278.00	15,717.310	1,302,336.31
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	40,000.00	20,601.840	20,601.84
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	40,000.00	5,829.550	5,829.55
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	60.080	1,100.00	943.890	56,708.91
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") Added by CO#9: Unit Price Adjustment per Article 4.4	SY	3.870	5,255.00	2,612.660	10,110.99
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	25.790	5,255.00	2,612.660	67,380.50
03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	409.800	14.00	11.550	4,733.19
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.800	84,298.00	66,749.400	120,148.92
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.800	111,901.00	111,168.400	200,103.12
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	173.210	728.00	744.000	128,868.24
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	241.440	15.00	15.000	3,621.60
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	325.420	66.00	66.000	21,477.72
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	80.000	735.00	355.500	28,440.00
04656406		CL C CONC (INLET) (TOP) Added by CO#3 - lid reconstruction w/ frame & grate	SY	949.170	0.00	6.300	5,979.78
04796001	000	ADJUSTING MANHOLES	EA	2,100.000	40.00	25.000	52,500.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,100.000	13.00	6.000	6,600.00
05006001	000	MOBILIZATION	LS	790,150.310	1.00	0.900	711,135.29
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by Change Order #7	MO	2,397.740	18.00	2.000	4,795.48
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,876.430	18.00	19.000	54,652.17
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.990	276.00	120.000	598.80
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.310	1,131.00	332.000	434.92
05066045	004	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	3.830	855.00	212.000	811.96
05286006	000	REMOVE AND RELAY PAVERS	SY	150.000	27.00	16.089	2,413.35
05296002	000	CONC CURB (TY II)	LF	30.000	1,891.00	23.400	702.00
05296005	000	CONC CURB (MONO) (TY II)	LF	30.000	137.00	2,277.530	68,325.90
05296008		CONC CURB & GUTTER (TY II) Added by CO#1	LF	21.820	0.00	2,726.048	59,482.37
05306004	000	DRIVEWAYS (CONC)	SY	78.000	8,510.00	8,917.595	695,572.41
05316001	000	CONC SIDEWALKS (4")	SY	48.000	10,072.00	8,991.666	431,599.98

05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	1,000.000	12.00	12.000	12,000.00
05316035	000	CURB RAMPS	SY	140.000	1,496.00	1,291.062	180,748.68
05366002	000	CONC MEDIAN	SY	150.000	0.00	550.716	82,607.40
05366002		CONC MEDIAN	SY	155.820	0.00	10,133.589	1,579,012.79
		Added by CO#1					
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	314.920	41.00	41.000	12,911.72
06106101	000	REPLACE LUMINAIRE W/LED (150W EQ)	EA	498.620	4.00	4.000	1,994.48
06106177	000	IN RD IL (TY AL) 30T-4-4 (250W EQ) LED	EA	3,674.050	88.00	87.000	319,642.35
06106177		IN RD IL (TY AL) 30T-4-4 (250W EQ) LED	EA	5,675.270	88.00	8.000	45,402.16
		added by CO#6					
06106302	000	IN RD IL (TY AL) 50T-8 (400W EQ) LED	EA	3,988.970	3.00	6.000	23,933.82
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.920	330.00	454.000	4,049.68
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	15.750	14,525.00	15,210.000	239,557.50
06186040	000	CONDT (PVC) (SCH 80) (1")	LF	31.490	4.00	2.000	62.98
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.500	205.00	92.000	966.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	16.800	436.00	416.000	6,988.80
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	78.730	8.00	4.000	314.92
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.700	222.00	200.000	2,940.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.900	218.00	235.000	4,441.50
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.420	16,761.00	14,604.000	20,737.68
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.520	33,156.00	32,658.000	49,640.16
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	839.780	6.00	1.000	839.78
06246009	000	GROUND BOX TY D (162922)	EA	866.030	43.00	3.000	2,598.09
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	997.240	11.00	11.000	10,969.64
06246028	000	REMOVE GROUND BOX	EA	314.920	43.00	5.000	1,574.60
06286018	000	ELC SRV TY A 120/240 100(NS)AL(E)PS(U)	EA	5,248.640	5.00	6.000	31,491.84
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,723.780	1.00	1.000	4,723.78
06366003		ALUMINUM SIGNS (TY O)	SF	93.120	0.00	127.500	11,872.80
		added by CO#6					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	556.810	1.00	1.000	556.81
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	299.530	23.00	23.000	6,889.19
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	369.690	19.00	1.000	369.69
06446076	000	REMOVE SM RD SN SUP&AM	EA	66.360	28.00	1.000	66.36
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.420	46,749.00	25,807.500	10,839.15
06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.900	1,150.00	45.000	40.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.850	29,619.00	37,309.000	31,712.65
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.420	15,997.00	623.000	261.66
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.420	63,982.00	62,430.000	26,220.60
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	0.950	3,600.00	1,555.000	1,477.25
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.950	5,400.00	13,672.000	12,988.40
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	175.000	54.00	74.000	12,950.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	225.000	54.00	71.000	15,975.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	37,000.00	54,771.000	26,290.08
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	11,326.00	5,717.000	10,176.26
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.780	4,028.00	1,082.000	1,925.96
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.920	575.00	591.000	543.72
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	9,873.00	9,833.000	8,849.70
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.440	15,583.00	14,850.000	6,534.00
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.450	113.00	60.000	27.00

06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	450.00	30,259.000	13,616.55
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	3,440.00	768.000	5,376.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	900.00	3,155.000	44,170.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	22.00	42.000	8,190.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	575.000	1.00	2.000	1,150.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	20.000	10.00	10.000	200.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	320.00	146.000	584.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,274.00	1,237.000	4,329.50
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.420	0.00	2,364.000	1,002.80
		Added by CO #1 - pav. mrks. removal item needed					
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	0.850	0.00	669.000	567.58
		Added by CO #1 - pav. mrks. removal item needed					
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	1.270	0.00	461.000	586.66
		Added by CO #1 - pav. mrks. removal item needed					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	2.550	0.00	194.000	493.77
		Added by CO #1 - pav. mrks. removal item needed					
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	53.030	0.00	7.000	371.18
		Added by CO #1 - pav. mrks. removal item needed					
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,696.190	1.00	1.000	14,696.19
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	236.190	10.00	10.000	2,361.90
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	236.190	2.00	2.000	472.38
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	236.190	10.00	10.000	2,361.90
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	236.190	4.00	4.000	944.76
06826005	000	VEH SIG SEC (12")LED(RED)	EA	236.190	10.00	10.000	2,361.90
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	236.190	2.00	2.000	472.38
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	419.890	8.00	8.000	3,359.12
06826023	000	BACK PLATE (12")(3 SEC)	EA	89.230	10.00	10.000	892.30
06826024	000	BACK PLATE (12")(4 SEC)	EA	104.970	2.00	2.000	209.94
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.310	961.00	1,575.000	2,063.25
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.840	961.00	1,575.000	2,898.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.360	465.00	780.000	1,840.80
06866003	000	INS TRF SIG PL AM (S)LUM ARM(8')	EA	1,679.570	6.00	6.000	10,077.42
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	11,547.010	1.00	1.000	11,547.01
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	25,193.480	1.00	1.000	25,193.48
06866056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	26,243.200	3.00	2.000	52,486.40
06876001	000	PED POLE ASSEMBLY	EA	1,574.590	8.00	8.000	12,596.72
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	577.350	8.00	8.000	4,618.80
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,359.130	1.00	1.000	3,359.13
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	3,675.000	3.00	3.000	11,025.00
50036003	000	RETROFIT DET WARN SURF(SURF APP OR CIP)	SF	115.360	24.00	20.000	2,307.20
60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	524.860	6.00	6.000	3,149.16
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.00	2.000	15,000.00
60026009	003	VIVDS PROCESSOR SYSTEM(INSTALLATN ONLY)	EA	1,574.590	1.00	1.000	1,574.59
60026010	003	VIVDS CAMERA ASSEMBLY (INSTALLATN ONLY)	EA	262.430	4.00	4.000	1,049.72
60906002	000	ILSN (LED) (8 D)	EA	3,569.080	2.00	2.000	7,138.16
61856002	002	TMA (STATIONARY)	DAY	300.000	450.00	719.000	215,700.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	40.00	58.000	29,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	40,000.00	787,857.180	787,857.18
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	3,260.970	3,260.97

CONTRACT ID	037005052	ESTIMATE	0043	CONTRACTOR'S ESTIMATE PACKAGE			Page 13 of 13
96076001	STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	13,938.480	13,938.48	
	District + Account: 130020-D223						
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	4,785.400	0.00	1.000	4,785.40	
	Added by CO #1 - Relocate TSP-D drilled shaft						
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1,200.000	0.00	1.000	1,200.00	
	Added by CO #1 - 50ft pole shipping						
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	12,650.000	0.00	1.000	12,650.00	
	Added by CO#5, Added median replacement, REMOBILIZATION						
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	986.090	0.00	16.000	15,777.51	
	Added by CO#5, Added median replacement, Daily Traffic Cntrl						
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	5,000.000	0.00	4.000	20,000.00	
	Added by CO#5, Added median replacement, Early Cmpl.Incentiv						
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	3,464.120	0.00	2.000	6,928.24	
	added by CO#6; 30ft lum. pole materials only						
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	3,097.610	0.00	1.000	3,097.61	
	Added by CO #8						
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	45,829.320	0.00	1.000	45,829.32	
	Added by CO#8						

TOTAL ITEM EARNINGS TO DATE

\$8,932,120.75