



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **037103123**
 PROJECT: **NH 1902(108)**
 CONTRACT: **07193236**
 AWARD AMOUNT: **\$3,620,225.52**
 PROJECTED AMOUNT: **\$3,781,388.52**
 ADJ. PROJECTED AMOUNT: **\$3,813,885.50**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 77**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **REFUGIO**
 AREA ENGINEER: **Robert G. Isassi, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **92.73**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **10/02/2019**
 WORK BEGIN DATE: **02/17/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,942,878.01	\$3,733,038.95	\$209,839.06
PARTICIPATING	\$3,154,302.41	\$2,986,431.15	\$167,871.26
NON-PARTICIPATING	\$788,575.60	\$746,607.80	\$41,967.80
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$32,980.00)	\$32,980.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,942,878.01	\$3,700,058.95	\$242,819.06

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: 02/17/2020
 TIME CHARGES BEGIN: 11/01/2019
 BID DAYS: 68
 C. O. ADJUSTED DAYS: 42
 CURRENT DAYS: 110
 DAYS CHARGED TO DATE: 102
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
 TOTAL: \$0.00

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/29/2021		1	TIME SUSPENDED - AWAITING CO FOR TREE TRIMMING	30	0	30
04/30/2021		1	TIME SUSPENDED			
05/01/2021		1	SATURDAY			21
05/02/2021		1	SUNDAY	OTHER - SEE RMRKS		
05/03/2021		1	TOO WET TO PERFORM WORK	SATURDAY		4
05/04/2021		1	TOO WET TO PERFORM WORK	SUNDAY		4
05/05/2021		1	TOO WET TO PERFORM WORK	TIME SUSPENDED		1
05/06/2021		1	TOO WET TO PERFORM WORK			
05/07/2021		1	TOO WET TO PERFORM WORK			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	TOO WET TO PERFORM WORK			
05/11/2021		1	TOO WET TO PERFORM WORK			
05/12/2021		1	TOO WET TO PERFORM WORK			
05/13/2021		1	TOO WET TO PERFORM WORK			
05/14/2021		1	TOO WET TO PERFORM WORK			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	TOO WET TO PERFORM WORK			
05/18/2021		1	TOO WET TO PERFORM WORK			
05/19/2021		1	TOO WET TO PERFORM WORK			
05/20/2021		1	TOO WET TO PERFORM WORK			
05/21/2021		1	TOO WET TO PERFORM WORK			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	TOO WET TO PERFORM WORK			
05/25/2021		1	TOO WET TO PERFORM WORK			
05/26/2021		1	TOO WET TO PERFORM WORK			
05/27/2021		1	TOO WET TO PERFORM WORK			
05/28/2021		1	TOO WET TO PERFORM WORK			

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(108) CONTROL 037103123
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	119.580	-43.870	-\$5,245.97	11,408.00	12,763.17
0125	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,995.930	2.000	\$15,991.86	4.00	4.00
0490	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	76,831.720	\$76,831.72	61,023.00	76,831.72
0491	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	3,061.200	-\$3,061.20	1.00	3,061.20
0492	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	65,328.720	\$65,328.72	61,023.00	65,328.72
0493	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,549.690	-\$1,549.69	1.00	1,549.69
1122	04966005		REMOV STR (WINGWALL)	EA	1.000	1,532.480	\$1,532.48	1,532.48	1,532.48
	SUPP DESCR		CO#1 REMOVAL OF WINGWALL						

PROJECT STP 1902(447) CONTROL 044705071
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0755	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.540	24.000	\$2,484.96	416.00	430.00
0760	03166448	000	ASPH (AC-15P OR AC-20-5TR)	GAL	3.630	1,110.000	\$4,029.30	16,007.00	14,170.00
0765	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	119.580	339.900	\$40,645.24	5,680.00	6,307.09
0890	06286040	000	ELC SRV TY A 240/480 060(NS)SS(E)EX(O)	EA	7,945.000	-1.000	-\$7,945.00	0.00	0.00
0891	06286051		ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	1.000	11,503.820	\$11,503.82	11,503.82	11,503.82
	SUPP DESCR		CO# 2						
0931	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.318	9,273.000	\$2,948.81	9,273.00	9,273.00
	SUPP DESCR		CO #7						
0932	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.318	740.000	\$235.32	740.00	740.00
	SUPP DESCR		CO #7						
0933	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.318	3,442.000	\$1,094.56	3,442.00	3,442.00
	SUPP DESCR		CO #7						
1092	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	5,014.130	\$5,014.13	5,014.13	5,014.13
	SUPP DESCR		District + Account: 160025-7398						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$209,839.06

CONTRACT LINE ITEMS

PROJECT NH 1902(108) CONTROL 037103123
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.160	150.000	0.000	150.00	3,024.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.160	921.000	0.000	921.00	18,567.36
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.800	140.000	0.000	140.00	1,092.00
0075	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.540	628.000	0.000	632.92	65,532.54
0080	03166448	000	ASPH (AC-15P OR AC-20-5TR)	GAL	3.630	24,197.000	0.000	21,320.00	77,391.60
0085	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	119.580	11,408.000	0.000	12,763.17	1,526,219.87
0090	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	2.010	69,133.000	0.000	70,423.00	141,550.23
0100	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	550.600	72.000	0.000	87.00	47,902.20
0105	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	501.410	27.000	0.000	27.00	13,538.07
0110	04506023	000	RAIL (TY SSTR)	LF	77.850	510.000	0.000	510.00	39,703.50
0115	04806001	000	CLEAN EXIST CULVERTS	EA	2,429.420	1.000	0.000	1.00	2,429.42
0120	05006001	000	MOBILIZATION	LS	312,103.120	0.500	0.000	0.50	156,051.56
0125	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,995.930	2.000	2.000	4.00	31,983.72
0130	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.750	710.000	0.000	750.00	2,812.50
0135	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	710.000	0.000	750.00	1,500.00
0140	05296008	000	CONC CURB & GUTTER (TY II)	LF	39.360	140.000	0.000	140.00	5,510.40
0145	05306004	000	DRIVEWAYS (CONC)	SY	78.550	921.000	0.000	937.00	73,601.35
0150	05316003	000	CONC SIDEWALKS (6")	SY	71.490	150.000	0.000	150.00	10,723.50
0155	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	150.000	0.000	150.00	2,775.00
0160	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,085.000	1.000	0.000	1.00	2,085.00
0165	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.850	675.000	0.000	675.00	1,248.75
0170	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	425.000	1.000	0.000	1.00	425.00
0175	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	1.000	0.000	1.00	2,350.00
0180	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	175.000	1.000	0.000	1.00	175.00
0185	05456001	000	CRASH CUSH ATTEN (IN STL)	EA	22,500.000	1.000	0.000	1.00	22,500.00
0195	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.300	90.000	0.000	50.00	565.00
0210	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	285.000	0.000	2,780.00	3,197.00
0215	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	1,580.000	0.000	1,600.00	2,000.00
0220	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	195.000	0.000	100.00	135.00
0225	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	390.000	0.000	300.00	450.00
0230	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,050.000	1.000	0.000	1.00	1,050.00
0235	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	825.000	1.000	0.000	1.00	825.00
0240	06246028	000	REMOVE GROUND BOX	EA	270.000	2.000	0.000	2.00	540.00
0245	06286002	000	REMOVE ELECTRICAL SERVICES	EA	550.000	4.000	0.000	4.00	2,200.00
0250	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,970.000	1.000	0.000	1.00	3,970.00
0255	06286310	000	ELC SRV TY T 120/240 000(NS)GS(N)TS(O)	EA	2,710.000	3.000	0.000	3.00	8,130.00
0260	06366001	001	ALUMINUM SIGNS (TY A)	SF	28.000	211.250	0.000	205.25	5,747.00
0265	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	475.000	33.000	0.000	35.00	16,625.00
0270	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	21.000	0.000	19.00	10,925.00
0275	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,050.000	2.000	0.000	3.00	3,150.00
0280	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	91.000	0.000	89.00	4,895.00
0285	06586013	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	6.000	0.000	12.00	216.00
0290	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.620	1,593.000	0.000	855.00	1,385.10
0295	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.620	1,802.000	0.000	1,707.00	2,765.34

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	1,138.000	0.000	1,126.00	957.10
0305	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.400	4,929.000	0.000	4,390.00	1,756.00
0310	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.400	3,065.000	0.000	3,110.00	1,244.00
0315	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.380	17,656.000	0.000	17,474.00	6,640.12
0320	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	1,271.000	0.000	1,253.00	8,771.00
0325	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	379.000	0.000	491.00	6,874.00
0330	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	20.000	0.000	20.00	3,900.00
0335	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	11.000	0.000	14.00	3,850.00
0340	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	307.000	0.000	287.00	1,148.00
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	223.000	0.000	568.00	2,272.00
0350	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,276.000	3.000	0.000	3.00	12,828.00
0355	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	24.000	0.000	24.00	6,000.00
0360	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	10.000	0.000	10.00	2,500.00
0365	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	24.000	0.000	24.00	6,000.00
0370	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	20.000	0.000	20.00	5,000.00
0375	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	24.000	0.000	20.00	5,000.00
0380	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	10.000	0.000	10.00	2,500.00
0385	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	18.000	0.000	18.00	8,820.00
0390	06826023	000	BACK PLATE (12")(3 SEC)	EA	122.000	24.000	0.000	22.00	2,684.00
0395	06826024	000	BACK PLATE (12")(4 SEC)	EA	133.000	10.000	0.000	10.00	1,330.00
0400	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.450	2,335.000	0.000	3,550.00	5,147.50
0410	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	1,475.000	0.000	2,060.00	5,150.00
0415	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	2,426.000	0.000	3,550.00	4,437.50
0420	06876001	000	PED POLE ASSEMBLY	EA	1,875.000	7.000	0.000	9.00	16,875.00
0425	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	18.000	0.000	18.00	13,050.00
0430	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,105.000	3.000	0.000	3.00	12,315.00
0435	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	115.000	2.000	0.000	2.00	230.00
0440	06906028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	515.000	14.000	0.000	14.00	7,210.00
0445	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	115.000	4.000	0.000	4.00	460.00
0460	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,750.000	3.000	0.000	3.00	26,250.00
0465	61856002	001	TMA (STATIONARY)	DAY	260.000	28.000	0.000	28.00	7,280.00
0475	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	650.000	12.000	0.000	12.00	7,800.00
0485	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	6,916.14	6,916.14
0490	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	61,023.000	0.000	76,831.72	76,831.72
0491	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	3,061.20	-3,061.20
0492	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	61,023.000	0.000	65,328.72	65,328.72
0493	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	1,549.69	-1,549.69
1122	04966005		REMOV STR (WINGWALL)	EA	1.000	0.000	1,532.480	1,532.48	1,532.48

CO#1 REMOVAL OF WINGWALL

Category Subtotal \$2,661,740.40

PROJECT STP 1902(447) CONTROL 044705071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0745	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.800	475.000	0.000	549.00	4,282.20

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0750	01346004	000	BACKFILL (TY A OR B)	STA	128.850	40.000	0.000	40.00	5,154.00
0755	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.540	416.000	0.000	430.00	44,522.20
0760	03166448	000	ASPH (AC-15P OR AC-20-5TR)	GAL	3.630	16,007.000	0.000	14,170.00	51,437.10
0765	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	119.580	5,680.000	0.000	6,307.09	754,201.82
0770	03516037	000	FLEX PAVEMENT STRUCTURE REPAIR (4"-5")	SY	64.670	802.000	0.000	802.00	51,865.34
0775	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.650	5,614.000	0.000	5,903.00	15,642.95
0780	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	2.010	14,600.000	0.000	11,452.00	23,018.52
0785	03546016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	2.330	5,308.000	0.000	5,313.00	12,379.29
0790	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	128.000	20.000	0.000	20.00	2,560.00
0795	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	501.410	66.000	0.000	66.00	33,093.06
0800	05006001	000	MOBILIZATION	LS	312,103.120	0.500	0.000	0.40	124,841.25
0805	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,995.930	2.000	0.000	2.00	15,991.86
0820	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.400	8,380.000	0.000	8,380.00	3,352.00
0825	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.340	4,190.000	0.000	4,190.00	1,424.60
0830	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	475.000	0.000	475.00	8,787.50
0835	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,085.000	4.000	0.000	4.00	8,340.00
0840	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.850	588.000	0.000	588.00	1,087.80
0845	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	425.000	4.000	0.000	4.00	1,700.00
0850	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	4.000	0.000	4.00	9,400.00
0855	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	175.000	4.000	0.000	4.00	700.00
0860	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	690.000	6.000	0.000	6.00	4,140.00
0865	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	4,200.000	2.000	0.000	2.00	8,400.00
0870	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.300	460.000	0.000	480.00	5,424.00
0875	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	660.000	0.000	550.00	550.00
0880	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	4,530.000	0.000	2,400.00	3,000.00
0891	06286051		ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	1.000	0.000	11,503.820	11,503.82	11,503.82
			CO# 2						
0895	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	475.000	13.000	0.000	13.00	6,175.00
0900	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	15.000	0.000	15.00	8,625.00
0905	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	4.000	0.000	3.00	2,400.00
0915	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	35.000	0.000	35.00	1,925.00
0930	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.000	13.000	0.000	13.00	273.00
0931	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.318	0.000	9,273.000	9,273.00	2,948.81
			CO #7						
0932	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.318	0.000	740.000	740.00	235.32
			CO #7						
0933	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.318	0.000	3,442.000	3,442.00	1,094.56
			CO #7						
0940	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.620	735.000	0.000	428.00	693.36
0945	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	1,668.000	0.000	1,760.00	1,496.00
0950	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.400	1,084.000	0.000	1,360.00	544.00
0955	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.380	10,673.000	0.000	9,819.00	3,731.22
0960	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.400	740.000	0.000	700.00	280.00
0965	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.380	10,240.000	0.000	9,830.00	3,735.40
0975	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	268.000	0.000	167.00	2,338.00
0980	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	4.000	0.000	4.00	780.00
0985	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	3.000	0.000	3.00	825.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0990	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	525.000	4.000	0.000	4.00	2,100.00
0995	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	140.000	0.000	183.00	732.00
1000	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	223.000	0.000	215.00	860.00
1015	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	2.000	0.000	2.00	500.00
1060	60006008	000	REMOVE CONDUCTOR	LF	0.650	3,750.000	0.000	2,950.00	1,917.50
1065	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	115.000	6.000	0.000	5.00	575.00
1075	60276003	000	CONDUIT (PREPARE)	LF	0.950	1,010.000	0.000	1,200.00	1,140.00
1085	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	80.000	0.000	80.00	960.00
1092	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160025-7398	DOL	1.000	0.000	5,014.130	5,014.13	5,014.13
1095	61856002	001	TMA (STATIONARY)	DAY	260.000	19.000	0.000	19.00	4,940.00
1105	62276001	000	SOLAR POWERED LED WARNING SIGN	EA	3,500.000	2.000	0.000	2.00	7,000.00
1110	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,500.000	4.000	0.000	3.00	10,500.00

Category Subtotal \$1,281,137.61

PROJECT NH 1902(108) CONTROL 037103123

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	04006008	000	CUT & RESTORE ASPH PAVING	SY	141.980	16.000	0.000	0.000	0.00
0190	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	690.000	4.000	0.000	0.000	0.00
0200	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	12.600	100.000	0.000	0.000	0.00
0205	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	320.000	0.000	0.000	0.00
0405	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.750	1,615.000	0.000	0.000	0.00
0450	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	88.400	14.000	0.000	0.000	0.00
0455	60276003	000	CONDUIT (PREPARE)	LF	0.950	895.000	0.000	0.000	0.00
0470	61856005	001	TMA (MOBILE OPERATION)	DAY	260.000	5.000	0.000	0.000	0.00
0486	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0487	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,007.000	0.000	0.000	0.00
0488	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0489	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0494	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	39,120.000	0.000	0.000	0.00
0495	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	-1.000	1.000	0.000	0.000	0.00
0496	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0497	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0498	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1057	07526003		TREE TRIMMING / BRUSH REMOVAL	MI	17,871.000	0.000	1.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1902(447) CONTROL 044705071

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0810	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.750	70.000	0.000	0.000	0.00
0815	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	70.000	0.000	0.000	0.00
0885	06286002	000	REMOVE ELECTRICAL SERVICES	EA	550.000	1.000	0.000	0.000	0.00
0890	06286040	000	ELC SRV TY A 240/480 060(NS)SS(E)EX(O)	EA	7,945.000	1.000	-1.000	0.000	0.00
0910	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,100.000	1.000	0.000	0.000	0.00
0920	06446098	000	ISRSA TYS80(1)SA(P) (EXCLUDING SIGN)	EA	350.000	4.000	0.000	0.000	0.00
0925	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.000	6.000	0.000	0.000	0.00
0935	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.620	492.000	0.000	0.000	0.00
0970	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	112.000	0.000	0.000	0.00
1005	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	2.000	0.000	0.000	0.00
1010	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	4.000	0.000	0.000	0.00
1020	06826024	000	BACK PLATE (12")(4 SEC)	EA	133.000	2.000	0.000	0.000	0.00
1025	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.450	366.000	0.000	0.000	0.00
1030	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.750	120.000	0.000	0.000	0.00
1035	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	355.000	0.000	0.000	0.00
1040	06876004	000	RELOCATE PED PUSH BUTTON POST ASSEM	EA	945.000	2.000	0.000	0.000	0.00
1045	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	115.000	2.000	0.000	0.000	0.00
1050	06906028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	515.000	4.000	0.000	0.000	0.00
1055	07526001	000	TREE TRIMMING	MI	15,750.000	1.000	-1.000	0.000	0.00
1070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	88.400	14.000	0.000	0.000	0.00
1080	60276008	000	GROUND BOX (PREPARE)	EA	130.000	1.000	0.000	0.000	0.00
1090	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,750.000	1.000	0.000	0.000	0.00
1100	61856005	001	TMA (MOBILE OPERATION)	DAY	260.000	7.000	0.000	0.000	0.00
1120	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1121	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,942,878.01

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.160	150.00	150.000	3,024.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.160	921.00	921.000	18,567.36
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.800	140.00	140.000	1,092.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	7.800	475.00	549.000	4,282.20
01346004	000	BACKFILL (TY A OR B)	STA	128.850	40.00	40.000	5,154.00
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	103.540	1,044.00	1,062.920	110,054.74
03166448	000	ASPH (AC-15P OR AC-20-5TR)	GAL	3.630	40,204.00	35,490.000	128,828.70
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	119.580	17,088.00	19,070.260	2,280,421.69
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	61,024.00	3,061.200	-3,061.20
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	61,024.00	76,831.720	76,831.72
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	61,024.00	1,549.690	-1,549.69
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	61,024.00	65,328.720	65,328.72
03516037	000	FLEX PAVEMENT STRUCTURE REPAIR (4"-5")	SY	64.670	802.00	802.000	51,865.34
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.650	5,614.00	5,903.000	15,642.95
03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	2.010	83,733.00	81,875.000	164,568.75
03546016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	2.330	5,308.00	5,313.000	12,379.29
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	128.000	20.00	20.000	2,560.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	550.600	72.00	87.000	47,902.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	501.410	93.00	93.000	46,631.13
04506023	000	RAIL (TY SSTR)	LF	77.850	510.00	510.000	39,703.50
04806001	000	CLEAN EXIST CULVERTS	EA	2,429.420	1.00	1.000	2,429.42
04966005		REMOV STR (WINGWALL)	EA	1.000	0.00	1,532.480	1,532.48
		CO#1 REMOVAL OF WINGWALL					
05006001	000	MOBILIZATION	LS	312,103.120	1.00	0.900	280,892.81
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,995.930	4.00	6.000	47,975.58
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.750	710.00	750.000	2,812.50
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	710.00	750.000	1,500.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	39.360	140.00	140.000	5,510.40
05306004	000	DRIVEWAYS (CONC)	SY	78.550	921.00	937.000	73,601.35
05316003	000	CONC SIDEWALKS (6")	SY	71.490	150.00	150.000	10,723.50
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.400	8,380.00	8,380.000	3,352.00
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.340	4,190.00	4,190.000	1,424.60
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.500	625.00	625.000	11,562.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,085.000	5.00	5.000	10,425.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.850	1,263.00	1,263.000	2,336.55
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	425.000	5.00	5.000	2,125.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	5.00	5.000	11,750.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	175.000	5.00	5.000	875.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	22,500.000	1.00	1.000	22,500.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	690.000	6.00	6.000	4,140.00
06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	4,200.000	2.00	2.000	8,400.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.300	550.00	530.000	5,989.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	660.00	550.000	550.00

06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	285.00	2,780.000	3,197.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	6,110.00	4,000.000	5,000.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	195.00	100.000	135.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	390.00	300.000	450.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,050.000	1.00	1.000	1,050.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	825.000	1.00	1.000	825.00
06246028	000	REMOVE GROUND BOX	EA	270.000	2.00	2.000	540.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	550.000	4.00	4.000	2,200.00
06286051		ELC SRV TY A 240/480 060(SS)SS(E)GC(O) CO# 2	EA	1.000	0.00	11,503.820	11,503.82
06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,970.000	1.00	1.000	3,970.00
06286310	000	ELC SRV TY T 120/240 000(NS)GS(N)TS(O)	EA	2,710.000	3.00	3.000	8,130.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	28.000	211.25	205.250	5,747.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	475.000	46.00	48.000	22,800.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	36.00	34.000	19,550.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	4.00	3.000	2,400.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,050.000	2.00	3.000	3,150.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	126.00	124.000	6,820.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	6.00	12.000	216.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	21.000	13.00	13.000	273.00
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) CO #7	LF	0.320	0.00	9,273.000	2,948.81
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) CO #7	LF	0.320	0.00	740.000	235.32
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO #7	LF	0.320	0.00	3,442.000	1,094.56
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.620	1,593.00	855.000	1,385.10
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.620	2,537.00	2,135.000	3,458.70
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	2,806.00	2,886.000	2,453.10
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.400	6,013.00	5,750.000	2,300.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.380	10,673.00	9,819.000	3,731.22
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.400	3,805.00	3,810.000	1,524.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.380	27,896.00	27,304.000	10,375.52
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	1,271.00	1,253.000	8,771.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	647.00	658.000	9,212.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	24.00	24.000	4,680.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	14.00	17.000	4,675.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	525.000	4.00	4.000	2,100.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	447.00	470.000	1,880.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	446.00	783.000	3,132.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,276.000	3.00	3.000	12,828.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	24.00	24.000	6,000.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	10.00	10.000	2,500.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	24.00	24.000	6,000.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	20.00	20.000	5,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	24.00	20.000	5,000.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	12.00	12.000	3,000.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	18.00	18.000	8,820.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	122.000	24.00	22.000	2,684.00

06826024	000	BACK PLATE (12")(4 SEC)	EA	133.000	10.00	10.000	1,330.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.450	2,335.00	3,550.000	5,147.50
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	1,475.00	2,060.000	5,150.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.250	2,426.00	3,550.000	4,437.50
06876001	000	PED POLE ASSEMBLY	EA	1,875.000	7.00	9.000	16,875.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	18.00	18.000	13,050.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,105.000	3.00	3.000	12,315.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	115.000	2.00	2.000	230.00
06906028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	515.000	14.00	14.000	7,210.00
60006008	000	REMOVE CONDUCTOR	LF	0.650	3,750.00	2,950.000	1,917.50
60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	115.000	10.00	9.000	1,035.00
60276003	000	CONDUIT (PREPARE)	LF	0.950	1,010.00	1,200.000	1,140.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	80.00	80.000	960.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,750.000	3.00	3.000	26,250.00
61856002	001	TMA (STATIONARY)	DAY	260.000	47.00	47.000	12,220.00
62276001	000	SOLAR POWERED LED WARNING SIGN	EA	3,500.000	2.00	2.000	7,000.00
62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,500.000	4.00	3.000	10,500.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	650.000	12.00	12.000	7,800.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	6,916.140	6,916.14
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	5,014.130	5,014.13

District + Account: 160025-7398

TOTAL ITEM EARNINGS TO DATE \$3,942,878.01