



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091200531**
 PROJECT: **C 912-0-531**
 CONTRACT: **07183028**
 AWARD AMOUNT: **\$1,999,535.00**
 PROJECTED AMOUNT: **\$2,026,535.00**
 ADJ. PROJECTED AMOUNT: **\$2,490,954.45**
 CONTRACTOR: **TRAF-TEX, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Dock Gee, P.E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0061**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **82.41**
 % TIME USED: **98.06**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/16/2018**
 WORK BEGIN DATE: **01/18/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,052,887.60	\$2,027,326.86	\$25,560.74
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,052,887.60	\$2,027,326.86	\$25,560.74
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
PAID TO CONTRACTOR	\$2,052,887.60	\$2,027,326.86	\$25,560.74

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>	01/18/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	12/14/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	160	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	200	DAYS AT	
<u>CURRENT DAYS:</u>	360	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	353	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
34	0	34
		<hr/>
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		24

WORK PERFORMED THIS PERIOD

PROJECT C 912-0-531 CONTROL 091200531
 CATEGORY 001 DESCRIPTION ALL 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
0006	04166021		DRILL SHAFT (SIGN MTS) (42 IN)	LF	315.240	20.000	\$6,304.80	20.00	20.00
0007	06366003		ALUMINUM SIGNS (TY O)	SF	33.600	-75.000	-\$2,520.00	132.00	132.00
0008	06506014		INS OH SN SUP(20 FT BAL TEE)	EA	36,577.680	1.000	\$36,577.68	1.00	1.00
0017	06366003		ALUMINUM SIGNS (TY O)	SF	29.400	207.000	\$6,085.80	207.00	207.00
		SUPP DESCR	Truck Damage Repair						
0021	06906063		REMOVAL OF CONCRETE FOUNDATIONS	EA	1,606.980	1.000	\$1,606.98	1.00	1.00
0795	61856002	000	TMA (STATIONARY)	DAY	1,055.000	1.000	\$1,055.00	12.00	32.00
1030	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	445.200	\$445.20	5,000.00	5,501.20
1140	96016001		MATERIAL ON HAND	DOL	1.000	-23,994.720	-\$23,994.72	1.00	251,492.28
TOTAL ITEM EARNINGS THIS ESTIMATE							\$25,560.74		

CONTRACT LINE ITEMS

PROJECT C 912-0-531 CONTROL 091200531
 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 \$
0002	06506205		REMOVE OVERHD SIGN SUP (SIGN ONLY) IH 45 Damaged Sign: La Marque	EA	1,905.050	0.000	1.000	1.00	1,905.05
0006	04166021		DRILL SHAFT (SIGN MTS) (42 IN)	LF	315.240	0.000	20.000	20.00	6,304.80
0007	06366003		ALUMINUM SIGNS (TY O)	SF	33.600	0.000	132.000	132.00	4,435.20
0008	06506014		INS OH SN SUP(20 FT BAL TEE)	EA	36,577.680	0.000	1.000	1.00	36,577.68
0009	06506204		REMOVE OVERHD SIGN SUP	EA	3,748.710	0.000	1.000	1.00	3,748.71
001	04166006		DRILL SHAFT (48 IN) DRILL SHAFT (48")	LF	545.200	0.000	40.000	40.00	21,808.00
0016	04166023		DRILL SHAFT (SIGN MTS) (54 IN) Truck Damage Repair	LF	562.830	0.000	36.000	36.00	20,261.88
0017	06366003		ALUMINUM SIGNS (TY O) Truck Damage Repair	SF	29.400	0.000	207.000	207.00	6,085.80
0018	06506204		REMOVE OVERHD SIGN SUP Truck Damage Repair	EA	4,586.540	0.000	1.000	1.00	4,586.54
0020	06506045		INS OH SN SUP(40 FT CANT) Actual 40 FT CANT installed	EA	40,974.840	0.000	1.000	1.00	40,974.84
0021	06906063		REMOVAL OF CONCRETE FOUNDATIONS	EA	1,606.980	0.000	1.000	1.00	1,606.98
003	96082002		UNIQUE CHANGE ORDER ITEM 2 INSTALLATION (sign/DMS)	DOL	10,140.450	0.000	1.000	1.00	10,140.45
0070	01046010	000	REMOVING CONC (RIPRAP)	CY	76.300	33.000	0.000	18.00	1,373.40
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	76.300	60.000	0.000	78.80	6,012.44
0085	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	202.000	180.000	0.000	148.00	29,896.00
0090	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	378.000	85.000	0.000	18.00	6,804.00
0095	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	390.000	132.000	0.000	160.00	62,400.00
0100	04326003	000	RIPRAP (CONC)(6 IN)	CY	918.000	15.000	0.000	12.00	11,016.00
0105	05006001	000	MOBILIZATION	LS	100,295.000	1.000	0.000	0.90	90,265.50
0110	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,995.000	14.000	2.000	16.00	31,920.00
0115	05296002	000	CONC CURB (TY II)	LF	31.500	200.000	0.000	309.00	9,733.50
0120	05316001	000	CONC SIDEWALKS (4")	SY	84.600	300.000	0.000	164.00	13,874.40
0130	05316004	000	CURB RAMPS (TY 1)	EA	1,785.000	6.000	0.000	16.00	28,560.00
0145	05316008	000	CURB RAMPS (TY 5)	EA	2,300.000	6.000	0.000	3.00	6,900.00
0155	05316010	000	CURB RAMPS (TY 7)	EA	2,200.000	6.000	0.000	7.00	15,400.00
0165	05316015	000	CURB RAMPS (TY 20)	EA	3,500.000	2.000	0.000	1.00	3,500.00
0180	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	8.000	300.000	0.000	15.00	120.00
0185	06186043	000	CONDT (PVC) (SCH 80) (1 1/4") (BORE)	LF	11.150	300.000	0.000	45.00	501.75
0190	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.150	2,499.000	0.000	1,170.00	10,705.50
0195	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.850	2,000.000	0.000	435.00	5,589.75
0200	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.100	2,000.000	0.000	2,844.00	31,568.40
0205	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	250.000	0.000	1,055.00	15,825.00
0210	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.150	700.000	0.000	325.00	4,273.75
0215	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.300	250.000	0.000	130.00	2,379.00
0220	06186070	000	CONDT (RM) (2")	LF	15.150	200.000	0.000	40.00	606.00
0225	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	5,300.000	0.000	3,295.00	3,789.25

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 \$
0230	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.600	1,200.000	0.000	490.00	784.00
0235	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.700	2,140.000	0.000	1,315.00	2,235.50
0240	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	2,500.000	0.000	1,725.00	3,536.25
0245	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	648.000	15.000	0.000	29.00	18,792.00
0250	06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	1,765.000	3.000	0.000	1.00	1,765.00
0255	06246028	000	REMOVE GROUND BOX	EA	240.000	15.000	0.000	6.00	1,440.00
0260	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,440.000	6.000	0.000	6.00	20,640.00
0265	06366001	000	ALUMINUM SIGNS (TY A)	SF	46.500	45.000	0.000	59.00	2,743.50
0280	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	840.000	6.000	0.000	6.00	5,040.00
0290	06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	16.000	0.000	4.00	460.00
0300	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	1,200.000	0.000	1,473.00	3,240.60
0310	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	800.000	0.000	1,060.00	3,604.00
0315	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.400	1,000.000	0.000	1,391.00	11,684.40
0320	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	10.000	0.000	7.00	840.00
0325	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	158.000	10.000	0.000	7.00	1,106.00
0355	06666225	007	PAVEMENT SEALER 6"	LF	0.330	1,000.000	0.000	4,000.00	1,320.00
0360	06666226	007	PAVEMENT SEALER 8"	LF	0.440	1,000.000	0.000	380.00	167.20
0365	06666228	007	PAVEMENT SEALER 12"	LF	0.650	1,000.000	0.000	506.00	328.90
0370	06666230	007	PAVEMENT SEALER 24"	LF	1.600	1,000.000	0.000	1,033.00	1,652.80
0375	06666231	007	PAVEMENT SEALER (ARROW)	EA	26.000	10.000	0.000	5.00	130.00
0380	06666232	007	PAVEMENT SEALER (WORD)	EA	26.000	10.000	0.000	3.00	78.00
0395	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.600	1,000.000	0.000	440.00	704.00
0405	06726007	000	REFL PAV MRKR TY I-C	EA	5.800	100.000	0.000	174.00	1,009.20
0410	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.800	100.000	0.000	154.00	893.20
0420	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	5.250	100.000	0.000	44.00	231.00
0425	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	10,000.000	0.000	3,750.00	1,387.50
0430	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.470	2,500.000	0.000	780.00	366.60
0435	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.050	500.000	0.000	776.00	814.80
0440	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.100	300.000	0.000	294.00	617.40
0445	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	26.000	10.000	0.000	7.00	182.00
0450	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	26.000	10.000	0.000	1.00	26.00
0460	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	1,000.000	0.000	3,450.00	207.00
0465	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.110	500.000	0.000	633.00	69.63
0470	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.160	250.000	0.000	1,060.00	169.60
0475	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.160	250.000	0.000	914.00	146.24
0480	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.250	10.000	0.000	6.00	31.50
0485	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.250	10.000	0.000	6.00	31.50
0500	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	29,705.000	5.000	0.000	6.80	201,994.00
0505	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,170.000	5.000	0.000	6.00	25,020.00
0515	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	172.000	60.000	0.000	67.00	11,524.00
0520	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	172.000	20.000	0.000	17.00	2,924.00
0525	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	172.000	60.000	0.000	77.00	13,244.00
0530	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	172.000	10.000	0.000	15.00	2,580.00
0535	06826005	000	VEH SIG SEC (12")LED(RED)	EA	172.000	60.000	0.000	67.00	11,524.00
0540	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	172.000	60.000	0.000	22.00	3,784.00
0550	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	210.000	40.000	0.000	34.00	7,140.00
0555	06826023	000	BACK PLATE (12")(3 SEC)	EA	115.000	40.000	0.000	66.00	7,590.00
0560	06826024	000	BACK PLATE (12")(4 SEC)	EA	127.000	20.000	0.000	16.00	2,032.00

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 \$
0565	06826025	000	BACK PLATE (12")(5 SEC)	EA	138.000	5.000	0.000	1.00	138.00
0570	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.100	5,475.000	0.000	3,600.00	3,960.00
0575	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.500	5,475.000	0.000	7,900.00	11,850.00
0580	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	13,399.000	0.000	6,750.00	13,500.00
0600	06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	4,725.000	4.000	0.000	4.00	18,900.00
0610	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	4,575.000	1.000	0.000	1.00	4,575.00
0620	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,855.000	1.000	0.000	1.00	4,855.00
0635	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	6,590.000	1.000	0.000	4.00	26,360.00
0640	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	5,940.000	1.000	0.000	1.00	5,940.00
0645	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,975.000	1.000	0.000	4.00	27,900.00
0650	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,765.000	1.000	0.000	1.00	6,765.00
0665	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,270.000	1.000	0.000	1.00	8,270.00
0675	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	17,215.000	2.000	0.000	4.00	68,860.00
0740	06876001	000	PED POLE ASSEMBLY	EA	1,515.000	15.000	0.000	19.00	28,785.00
0745	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	28.000	0.000	33.00	21,450.00
0750	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,890.000	5.000	0.000	2.00	7,780.00
0755	60256001	000	RADAR PRESENCE DETECTOR	EA	6,880.000	24.000	0.000	7.00	48,160.00
0760	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,995.000	12.000	0.000	4.00	27,980.00
0765	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	8,190.000	6.000	0.000	6.00	49,140.00
0770	60606001	000	CITY GPS COMMUNICATIONS MODULE	EA	785.000	6.000	0.000	2.00	1,570.00
0775	60616001	000	GPS COMMUNICATIONS UNIT	EA	720.000	6.000	0.000	2.00	1,440.00
0790	61856001	000	TMA (STATIONARY)	EA	30,450.000	1.000	0.000	4.00	121,800.00
0795	61856002	000	TMA (STATIONARY)	DAY	1,055.000	12.000	0.000	32.00	33,760.00
1030	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	5,501.20	5,501.20
1140	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	251,492.28	251,492.28
3006	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	22,846.990	0.000	1.000	1.00	22,846.99

CO#16 Returned 50 ft and Install 65 ft Pole

Category Subtotal \$1,752,859.36

PROJECT C 912-0-531 CONTROL 091200531

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 (\$)
0001	06506204		REMOVE OVERHD SIGN SUP Beltway 8 Frontage Rd Sign	EA	4,615.650	0.000	1.000	0.000	0.00
0005	04326001		RIPRAP (CONC)(4 IN) Truck Damage Repair	CY	409.360	0.000	7.210	0.000	0.00
0010	05406001		MTL W-BEAM GD FEN (TIM POST) Truck Damage Repair	LF	43.430	0.000	87.500	0.000	0.00
0011	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Truck Damage Repair	EA	1,849.000	0.000	1.000	0.000	0.00
0012	05426001		REMOVE METAL BEAM GUARD FENCE Truck Damage Repair	LF	16.420	0.000	50.000	0.000	0.00
0013	05426002		REMOVE TERMINAL ANCHOR SECTION Truck Damage Repair	EA	820.950	0.000	1.000	0.000	0.00

0014	05446001		GUARDRAIL END TREATMENT (INSTALL) Truck Damage Repair	EA	3,457.050	0.000	1.000	0.000	0.00
0015	05446003		GUARDRAIL END TREATMENT (REMOVE) Truck Damage Repair	EA	820.950	0.000	1.000	0.000	0.00
0019	06506024		INS OH SN SUP(25 FT BAL TEE)(SPAN ONLY) Truck Damage Repair	EA	40,974.840	0.000	0.000	0.000	0.00
0075	01046021	000	REMOVING CONC (CURB)	LF	13.850	320.000	0.000	0.000	0.00
0125	05316003	000	CONC SIDEWALKS (6")	SY	106.000	300.000	0.000	0.000	0.00
0135	05316005	000	CURB RAMPS (TY 2)	EA	2,320.000	2.000	0.000	0.000	0.00
0140	05316006	000	CURB RAMPS (TY 3)	EA	1,865.000	2.000	0.000	0.000	0.00
0150	05316009	000	CURB RAMPS (TY 6)	EA	1,800.000	2.000	0.000	0.000	0.00
0160	05316014	000	CURB RAMPS (TY 11)	EA	1,800.000	2.000	0.000	0.000	0.00
0170	05316016	000	CURB RAMPS (TY 21)	EA	3,500.000	2.000	0.000	0.000	0.00
0175	05316017	000	CURB RAMPS (TY 22)	EA	4,000.000	6.000	0.000	0.000	0.00
0270	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	41.550	45.000	0.000	0.000	0.00
0275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	785.000	24.000	0.000	0.000	0.00
0285	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	395.000	4.000	0.000	0.000	0.00
0295	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	2.650	120.000	0.000	0.000	0.00
0305	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.400	100.000	0.000	0.000	0.00
0330	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.400	200.000	0.000	0.000	0.00
0335	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.300	100.000	0.000	0.000	0.00
0340	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	235.000	6.000	0.000	0.000	0.00
0345	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.050	100.000	0.000	0.000	0.00
0350	06666224	007	PAVEMENT SEALER 4"	LF	0.220	1,000.000	0.000	0.000	0.00
0385	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	74.000	6.000	0.000	0.000	0.00
0390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.050	1,000.000	0.000	0.000	0.00
0400	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.050	1,200.000	0.000	0.000	0.00
0415	06726012	000	TRAFFIC BUTTON TY I-C	EA	5.250	100.000	0.000	0.000	0.00
0455	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.060	1,000.000	0.000	0.000	0.00
0490	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	21.000	6.000	0.000	0.000	0.00
0495	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	29,870.000	1.000	0.000	0.000	0.00
0510	06816001	000	TEMP TRAF SIGNALS	EA	37,770.000	3.000	0.000	0.000	0.00
0545	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	223.000	40.000	0.000	0.000	0.00
0585	06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	3,075.000	2.000	0.000	0.000	0.00
0590	06856002	000	RELOCATE RDSB FLASH BEACON ASSEMBLY	EA	1,575.000	2.000	0.000	0.000	0.00
0595	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	700.000	4.000	0.000	0.000	0.00
0605	06856005	000	RELOC RDSB FLSH BCN AM (SOLAR PWRD)	EA	1,405.000	2.000	0.000	0.000	0.00
0615	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	5,495.000	1.000	0.000	0.000	0.00
0625	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,800.000	1.000	0.000	0.000	0.00
0630	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,575.000	1.000	0.000	0.000	0.00
0655	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,865.000	1.000	0.000	0.000	0.00
0660	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,125.000	1.000	0.000	0.000	0.00
0670	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	15,500.000	1.000	0.000	0.000	0.00
0680	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	16,060.000	1.000	0.000	0.000	0.00
0685	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	17,770.000	2.000	0.000	0.000	0.00
0690	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	18,165.000	1.000	0.000	0.000	0.00
0695	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	18,530.000	1.000	0.000	0.000	0.00
0700	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	10,050.000	1.000	0.000	0.000	0.00
0705	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	10,590.000	1.000	0.000	0.000	0.00
0710	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	10,955.000	2.000	0.000	0.000	0.00
0715	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	12,035.000	2.000	0.000	0.000	0.00
0720	06866191	000	INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	21,325.000	1.000	0.000	0.000	0.00

0725	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	21,590.000	2.000	0.000	0.000	0.00
0730	06866207	000	INS TRF SIG PL AM(S)2 ARM(55-28')LUM	EA	20,760.000	1.000	0.000	0.000	0.00
0735	06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	22,480.000	1.000	0.000	0.000	0.00
0780	60686001	000	LED CHEVRON	EA	4,460.000	16.000	0.000	0.000	0.00
0785	60686002	000	LEAD LED CURVE SIGN	EA	7,725.000	2.000	0.000	0.000	0.00
0800	61856003	000	TMA (MOBILE OPERATION)	HR	300.000	16.000	0.000	0.000	0.00
0900	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0910	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0920	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0930	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0940	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0950	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(lane closure assessment fee)						
0960	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0970	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0980	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
0990	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1,000.000	0.000	0.000	0.00
1000	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	2,000.000	0.000	0.000	0.00
1020	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1040	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1050	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
1060	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
1070	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1080	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1090	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1100	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,000.000	0.000	0.000	0.00
1110	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1120	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1130	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
7	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	7,006.980	0.000	0.000	0.000	0.00

Subcontractor Batterson Striping Bid

Category Subtotal 0.00

PROJECT C 912-0-531 CONTROL 091200531

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 \$
002	96082001		UNIQUE CHANGE ORDER ITEM 1 MONOTUBE Sign (Structure/DMS)	DOL	84,927.160	0.000	1.000	1.00	84,927.16
004	96086003		UNIQUE CHANGE ORDER ITEM 3 Remove Damaged Balance Tee Structure	DOL	2,413.470	0.000	1.000	1.00	2,413.47
005	96086004		UNIQUE CHANGE ORDER ITEM 4 6 months of storage at Traf-Tex	DOL	125.000	0.000	6.000	6.00	750.00
0432	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	721.140	0.000	35.000	35.00	25,239.90
0542	05426001		REMOVE METAL BEAM GUARD FENCE	LF	3.180	0.000	200.000	200.00	636.00
0543	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	185.590	0.000	1.000	1.00	185.59
0544	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,033.990	0.000	2.000	2.00	2,067.98
1001	06826021		BACK PLATE (12")(1 SEC)	EA	64.020	0.000	2.000	2.00	128.04
1152	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.590	0.000	350.000	2,950.00	4,690.50
1153	06786033		PAV SURF PREP FOR MRK (RPM)	EA	0.110	0.000	134.000	134.00	14.74
1154	60626034		ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,152.100	0.000	2.000	2.00	8,304.20
1155	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	323.450	0.000	1.000	1.00	323.45
1156	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	334.060	0.000	1.000	1.00	334.06
1157	60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	2.120	0.000	80.000	80.00	169.60
1158	60386007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.330	0.000	100.000	80.00	186.40
1159	60386013		MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	12.730	0.000	90.000	496.00	6,314.08
1160	60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	2.120	0.000	550.000	770.00	1,632.40
1161	60386021		MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	5.040	0.000	105.000	105.00	529.20
2000	06186074		CONDT (RM) (3")	LF	55.580	0.000	175.000	175.00	9,726.50
2001	60076013		FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	1.960	0.000	2,820.000	3,600.00	7,056.00
2002	60076094		FIBER OPTIC FUSION SPLICE	EA	21.920	0.000	90.000	102.00	2,235.84
2003	61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,842.640	0.000	6.000	6.00	17,055.84
3001	06866041		INS TRF SIG PL AM(S)1 ARM(40') Black Powder Coated	EA	10,091.680	0.000	2.000	2.00	20,183.36
3002	06866055		INS TRF SIG PL AM(S)1 ARM(50')LUM Black Powder Coated	EA	28,503.900	0.000	2.000	3.00	85,511.70
540	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	29.340	0.000	450.000	450.00	13,203.00
544	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,905.770	0.000	2.000	2.00	5,811.54
546	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	397.690	0.000	1.000	1.00	397.69

Category Subtotal 300,028.24

PROJECT C 912-0-531 CONTROL 091200531

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 (\$)
666	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.490	0.000	0.000	0.000	0.00
1145	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.490	0.000	0.000	0.000	0.00
1146	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	0.000	0.000	0.000	0.00
1147	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.430	0.000	0.000	0.000	0.00
1148	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	0.000	0.000	0.000	0.00
1149	05296012		CONC CURB (SLOTTED)	LF	14.560	0.000	0.000	0.000	0.00
1150	60076011		FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.680	0.000	0.000	0.000	0.00
1151	06786033		PAV SURF PREP FOR MRK (RPM)	EA	0.490	0.000	0.000	0.000	0.00
0529	05296012		CONC CURB (SLOTTED)	LF	14.560	0.000	0.000	0.000	0.00
6007	60076011		FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.680	0.000	0.000	0.000	0.00
678	06786033		PAV SURF PREP FOR MRK (RPM)	EA	0.490	0.000	0.000	0.000	0.00
0666	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	0.000	0.000	0.000	0.00
0678	06786033		PAV SURF PREP FOR MRK (RPM)	EA	0.490	0.000	0.000	0.000	0.00
6062	60626034		ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	3,932.290	0.000	0.000	0.000	0.00
066	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	0.000	0.000	0.000	0.00
0	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.430	0.000	0.000	0.000	0.00
01	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.500	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,052,887.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046010	000	REMOVING CONC (RIPRAP)	CY	76.300	33.00	18.000	1,373.40
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	76.300	60.00	78.800	6,012.44
04166006		DRILL SHAFT (48 IN)	LF	545.200	0.00	40.000	21,808.00
		DRILL SHAFT (48")					
04166021		DRILL SHAFT (SIGN MTS) (42 IN)	LF	315.240	0.00	20.000	6,304.80
04166023		DRILL SHAFT (SIGN MTS) (54 IN)	LF	562.830	0.00	36.000	20,261.88
		Truck Damage Repair					
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	202.000	180.00	148.000	29,896.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	378.000	85.00	18.000	6,804.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	390.000	132.00	160.000	62,400.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	918.000	15.00	12.000	11,016.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	721.140	0.00	35.000	25,239.90
05006001	000	MOBILIZATION	LS	100,295.000	1.00	0.900	90,265.50
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,995.000	14.00	16.000	31,920.00
05296002	000	CONC CURB (TY II)	LF	31.500	200.00	309.000	9,733.50
05316001	000	CONC SIDEWALKS (4")	SY	84.600	300.00	164.000	13,874.40
05316004	000	CURB RAMPS (TY 1)	EA	1,785.000	6.00	16.000	28,560.00
05316008	000	CURB RAMPS (TY 5)	EA	2,300.000	6.00	3.000	6,900.00
05316010	000	CURB RAMPS (TY 7)	EA	2,200.000	6.00	7.000	15,400.00
05316015	000	CURB RAMPS (TY 20)	EA	3,500.000	2.00	1.000	3,500.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	29.340	0.00	450.000	13,203.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,033.990	0.00	2.000	2,067.98
05426001		REMOVE METAL BEAM GUARD FENCE	LF	3.180	0.00	200.000	636.00
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	185.590	0.00	1.000	185.59
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,905.770	0.00	2.000	5,811.54
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	397.690	0.00	1.000	397.69
06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	8.000	300.00	15.000	120.00
06186043	000	CONDT (PVC) (SCH 80) (1 1/4") (BORE)	LF	11.150	300.00	45.000	501.75
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.150	2,499.00	1,170.000	10,705.50
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.850	2,000.00	435.000	5,589.75
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.100	2,000.00	2,844.000	31,568.40
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	15.000	250.00	1,055.000	15,825.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.150	700.00	325.000	4,273.75
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	18.300	250.00	130.000	2,379.00
06186070	000	CONDT (RM) (2")	LF	15.150	200.00	40.000	606.00
06186074		CONDT (RM) (3")	LF	55.580	0.00	175.000	9,726.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	5,300.00	3,295.000	3,789.25
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.600	1,200.00	490.000	784.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.700	2,140.00	1,315.000	2,235.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.050	2,500.00	1,725.000	3,536.25
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	648.000	15.00	29.000	18,792.00
06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	1,765.000	3.00	1.000	1,765.00
06246028	000	REMOVE GROUND BOX	EA	240.000	15.00	6.000	1,440.00

06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,440.000	6.00	6.000	20,640.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	46.500	45.00	59.000	2,743.50
06366003		ALUMINUM SIGNS (TY O)	SF	29.400	0.00	207.000	6,085.80
		Truck Damage Repair					
06366003		ALUMINUM SIGNS (TY O)	SF	33.600	0.00	132.000	4,435.20
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	840.000	6.00	6.000	5,040.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	16.00	4.000	460.00
06506014		INS OH SN SUP(20 FT BAL TEE)	EA	36,577.680	0.00	1.000	36,577.68
06506045		INS OH SN SUP(40 FT CANT)	EA	40,974.840	0.00	1.000	40,974.84
		Actual 40 FT CANT installed					
06506204		REMOVE OVERHD SIGN SUP	EA	3,748.710	0.00	1.000	3,748.71
06506204		REMOVE OVERHD SIGN SUP	EA	4,586.540	0.00	1.000	4,586.54
		Truck Damage Repair					
06506205		REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,905.050	0.00	1.000	1,905.05
		IH 45 Damaged Sign: La Marque					
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	1,200.00	1,473.000	3,240.60
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.400	800.00	1,060.000	3,604.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.400	1,000.00	1,391.000	11,684.40
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	10.00	7.000	840.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	158.000	10.00	7.000	1,106.00
06666225	007	PAVEMENT SEALER 6"	LF	0.330	1,000.00	4,000.000	1,320.00
06666226	007	PAVEMENT SEALER 8"	LF	0.440	1,000.00	380.000	167.20
06666228	007	PAVEMENT SEALER 12"	LF	0.650	1,000.00	506.000	328.90
06666230	007	PAVEMENT SEALER 24"	LF	1.600	1,000.00	1,033.000	1,652.80
06666231	007	PAVEMENT SEALER (ARROW)	EA	26.000	10.00	5.000	130.00
06666232	007	PAVEMENT SEALER (WORD)	EA	26.000	10.00	3.000	78.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.600	1,000.00	440.000	704.00
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.590	0.00	2,950.000	4,690.50
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	323.450	0.00	1.000	323.45
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	334.060	0.00	1.000	334.06
06726007	000	REFL PAV MRKR TY I-C	EA	5.800	100.00	174.000	1,009.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.800	100.00	154.000	893.20
06726013	000	TRAFFIC BUTTON TY II-A-A	EA	5.250	100.00	44.000	231.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	10,000.00	3,750.000	1,387.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.470	2,500.00	780.000	366.60
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.050	500.00	776.000	814.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.100	300.00	294.000	617.40
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	26.000	10.00	7.000	182.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	26.000	10.00	1.000	26.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	1,000.00	3,450.000	207.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.110	500.00	633.000	69.63
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.160	250.00	1,060.000	169.60
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.160	250.00	914.000	146.24
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.250	10.00	6.000	31.50
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.250	10.00	6.000	31.50
06786033		PAV SURF PREP FOR MRK (RPM)	EA	0.110	0.00	134.000	14.74
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	29,705.000	5.00	6.800	201,994.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,170.000	5.00	6.000	25,020.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	172.000	60.00	67.000	11,524.00

CONTRACT ID	091200531	ESTIMATE	0061	CONTRACTOR'S ESTIMATE PACKAGE			
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	172.000	20.00	17.000	2,924.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	172.000	60.00	77.000	13,244.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	172.000	10.00	15.000	2,580.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	172.000	60.00	67.000	11,524.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	172.000	60.00	22.000	3,784.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	210.000	40.00	34.000	7,140.00
06826021		BACK PLATE (12")(1 SEC)	EA	64.020	0.00	2.000	128.04
06826023	000	BACK PLATE (12")(3 SEC)	EA	115.000	40.00	66.000	7,590.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	127.000	20.00	16.000	2,032.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	138.000	5.00	1.000	138.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.100	5,475.00	3,600.000	3,960.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.500	5,475.00	7,900.000	11,850.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	13,399.00	6,750.000	13,500.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,725.000	4.00	4.000	18,900.00
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	4,575.000	1.00	1.000	4,575.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,855.000	1.00	1.000	4,855.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	6,590.000	1.00	4.000	26,360.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	5,940.000	1.00	1.000	5,940.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	6,975.000	1.00	4.000	27,900.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,765.000	1.00	1.000	6,765.00
06866041		INS TRF SIG PL AM(S)1 ARM(40')	EA	10,091.680	1.00	2.000	20,183.36
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	8,270.000	1.00	1.000	8,270.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	17,215.000	2.00	4.000	68,860.00
06866055		INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	28,503.900	2.00	3.000	85,511.70
06876001	000	PED POLE ASSEMBLY	EA	1,515.000	15.00	19.000	28,785.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	28.00	33.000	21,450.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,890.000	5.00	2.000	7,780.00
06906063		REMOVAL OF CONCRETE FOUNDATIONS	EA	1,606.980	0.00	1.000	1,606.98
60076013		FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	1.960	0.00	3,600.000	7,056.00
60076094		FIBER OPTIC FUSION SPLICE	EA	21.920	0.00	102.000	2,235.84
60256001	000	RADAR PRESENCE DETECTOR	EA	6,880.000	24.00	7.000	48,160.00
60386004		MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	2.120	0.00	80.000	169.60
60386007		MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.330	0.00	80.000	186.40
60386013		MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	12.730	0.00	496.000	6,314.08
60386017		MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	2.120	0.00	770.000	1,632.40
60386021		MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	5.040	0.00	105.000	529.20
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,995.000	12.00	4.000	27,980.00
60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	8,190.000	6.00	6.000	49,140.00
60606001	000	CITY GPS COMMUNICATIONS MODULE	EA	785.000	6.00	2.000	1,570.00
60616001	000	GPS COMMUNICATIONS UNIT	EA	720.000	6.00	2.000	1,440.00
60626034		ITS RADIO (DUAL)(5 GHZ/5 GHZ)-I-U	EA	4,152.100	0.00	2.000	8,304.20
61856001	000	TMA (STATIONARY)	EA	30,450.000	1.00	4.000	121,800.00
61856002	000	TMA (STATIONARY)	DAY	1,055.000	12.00	32.000	33,760.00
61866002		ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,842.640	0.00	6.000	17,055.84
96016001		MATERIAL ON HAND	DOL	1.000	1.00	251,492.280	251,492.28
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	5,501.200	5,501.20
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	84,927.160	0.00	1.000	84,927.16
		MONOTUBE Sign (Structure/DMS)					
96082002		UNIQUE CHANGE ORDER ITEM 2	DOL	10,140.450	0.00	1.000	10,140.45

INSTALLATION (sign/DMS)

96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	2,413.470	0.00	1.000	2,413.47
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	125.000	0.00	6.000	750.00
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	22,846.990	0.00	1.000	22,846.99

CO#16 Returned 50 ft and Install 65 ft Pole

TOTAL ITEM EARNINGS TO DATE \$2,052,887.60