



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091500228**  
 PROJECT: **STP 2021(362)**  
 CONTRACT: **02213020**  
 AWARD AMOUNT: **\$1,625,675.84**  
 PROJECTED AMOUNT: **\$1,625,675.84**  
 ADJ. PROJECTED AMOUNT: **\$1,873,202.52**  
 CONTRACTOR: **THE LEVY COMPANY, INC.**

HIGHWAY: **VA**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Dale L. Picha, P.E.**  
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **65.36**  
 % TIME USED: **87.19**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2021**  
 AWARD DATE: **02/25/2021**  
 NOTICE TO PROCEED DATE: **03/12/2021**  
 WORK BEGIN DATE: **03/21/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,224,301.18	\$1,214,323.32	\$9,977.86
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,224,301.18	\$1,214,323.32	\$9,977.86
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$26,690.00)	(\$26,690.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$1,197,611.18</b>	<b>\$1,187,633.32</b>	<b>\$9,977.86</b>

**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: 03/21/2022  
TIME CHARGES BEGIN: 06/10/2021  
BID DAYS: 320  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 320  
DAYS CHARGED TO DATE: 279  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited
10/01/2023		1 SUNDAY
10/02/2023		1 TEST PERIOD
10/03/2023		1 TEST PERIOD
10/04/2023		1 TEST PERIOD
10/05/2023		1 TEST PERIOD
10/06/2023		1 TEST PERIOD
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023		1 TEST PERIOD
10/10/2023		1 TEST PERIOD
10/11/2023		1 TEST PERIOD
10/12/2023		1 TEST PERIOD
10/13/2023		1 TEST PERIOD
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023		1 TEST PERIOD
10/17/2023		1 TEST PERIOD
10/18/2023		1 TEST PERIOD
10/19/2023		1 TEST PERIOD
10/20/2023		1 TEST PERIOD
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023		1 TEST PERIOD
10/24/2023		1 TEST PERIOD
10/25/2023		1 TEST PERIOD
10/26/2023		1 TEST PERIOD
10/27/2023		1 TEST PERIOD
10/28/2023		1 SATURDAY
10/29/2023		1 SUNDAY
10/30/2023		1 TEST PERIOD
10/31/2023		1 TEST PERIOD

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
31	0	31
SATURDAY		4
SUNDAY		5
TEST PERIOD		22

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(362) CONTROL 091500228  
 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
0071	01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	42.420	5.000	\$212.10	10.00	37.00
0164	05296001		CONC CURB (TY I)	LF	23.860	8.000	\$190.88	54.00	54.00
0180	05316004	000	CURB RAMPS (TY 1)	EA	2,151.190	2.000	\$4,302.38	5.00	2.00
0185	05316005	000	CURB RAMPS (TY 2)	EA	2,366.300	1.000	\$2,366.30	1.00	1.00
0190	05316008	000	CURB RAMPS (TY 5)	EA	2,581.430	-1.000	-\$2,581.43	0.00	1.00
0380	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	966.280	2.000	\$1,932.56	30.00	8.00
0490	06666224	007	PAVEMENT SEALER 4"	LF	0.760	400.000	\$304.00	800.00	3,280.00
0500	06666230	007	PAVEMENT SEALER 24"	LF	3.600	37.000	\$133.20	2,200.00	647.00
0530	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.810	1,694.000	\$6,454.14	200.00	2,550.00
0541	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.060	70.000	\$74.20	5,761.00	5,505.00
0542	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.060	1,393.000	\$1,476.58	8,036.00	9,600.00
0545	06726007	000	REFL PAV MRKR TY I-C	EA	15.230	12.000	\$182.76	30.00	53.00
0550	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.230	32.000	\$487.36	20.00	116.00
0686	06856006		REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,120.060	2.000	\$2,240.12	2.00	2.00
0941	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	5,775.000	1.000	\$5,775.00	1.00	1.00
0942	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	3,990.000	1.000	\$3,990.00	1.00	1.00
1005	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	\$4,000.00	3.00	4.00
		SUPP DESCR	Donation Agreement- IH 35 at Fisher Rd						
1021	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	18.000	\$25.20	1,025.00	1,037.00
		SUPP DESCR	Donation Agreement- IH 35 at Fisher Rd						
1022	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	266.000	\$1,662.50	405.00	507.00
		SUPP DESCR	Donation Agreement- IH 35 at Fisher Rd						
1025	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	1.000	\$150.00	1.00	2.00
		SUPP DESCR	Donation Agreement- IH 35 at Fisher Rd						
CATEGORY 002			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0900	96016001		MATERIAL ON HAND	DOL	1.000	-23,399.990	-\$23,399.99	1,000.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$9,977.86**

CONTRACT LINE ITEMS

PROJECT STP 2021(362) CONTROL 091500228  
 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 \$
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	57.370	25.000	9.591	17.55	1,006.84
0070	01046021	000	REMOVING CONC (CURB)	LF	10.760	100.000	-25.000	9.00	96.84
0071	01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	42.420	0.000	10.000	37.00	1,569.54
0110	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	210.910	70.000	0.000	44.60	9,406.58
0115	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	238.240	350.000	-51.000	65.60	15,628.55
0116	04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	0.000	44.000	44.00	17,600.00
0145	05006001	000	MOBILIZATION	LS	162,567.580	1.000	0.000	0.90	146,310.83
0150	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,183.100	16.000	0.000	16.00	82,929.60
0164	05296001		CONC CURB (TY I)	LF	23.860	0.000	54.000	54.00	1,288.44
0165	05296002	000	CONC CURB (TY II)	LF	35.850	50.000	-25.000	6.00	215.10
0175	05316001	000	CONC SIDEWALKS (4")	SY	93.220	10.000	-5.000	21.76	2,028.47
0180	05316004	000	CURB RAMPS (TY 1)	EA	2,151.190	8.000	-3.000	2.00	4,302.38
0185	05316005	000	CURB RAMPS (TY 2)	EA	2,366.300	1.000	0.000	1.00	2,366.30
0190	05316008	000	CURB RAMPS (TY 5)	EA	2,581.430	1.000	-1.000	1.00	2,581.43
0214	50036004		RETROFIT DET WARN SURF(SURF APPLIED)	EA	530.250	0.000	2.000	2.00	1,060.50
0215	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	105.140	200.000	0.000	44.00	4,626.16
0220	60046031	000	ITS COM CBL (ETHERNET)	LF	1.930	300.000	0.000	495.00	955.35
0230	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	1,454.810	2.000	0.000	3.00	4,364.43
0245	60276003	000	CONDUIT (PREPARE)	LF	1.870	400.000	0.000	602.00	1,125.74
0250	60276008	000	GROUND BOX (PREPARE)	EA	82.590	4.000	0.000	6.00	495.54
0261	62276001		SOLAR POWERED LED WARNING SIGN	EA	3,500.000	0.000	4.000	4.00	14,000.00
0290	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.630	1,000.000	0.000	545.00	7,973.35
0295	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	37.180	1,000.000	0.000	530.00	19,705.40
0310	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	23.140	1,000.000	0.000	1,435.00	33,205.90
0315	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.990	1,000.000	0.000	880.00	35,191.20
0344	06186074		CONDT (RM) (3")	LF	119.740	0.000	21.000	21.00	2,514.54
0350	61856002	002	TMA (STATIONARY)	DAY	271.360	72.000	0.000	8.00	2,170.88
0360	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.630	7,500.000	-2,550.944	4,020.00	6,552.60
0365	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.590	2,000.000	-100.000	700.00	1,113.00
0370	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.270	5,000.000	-2,022.000	2,476.00	5,620.52
0379	06246009		GROUND BOX TY D (162922)	EA	850.000	0.000	3.000	3.00	2,550.00
0380	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	966.280	30.000	0.000	8.00	7,730.24
0385	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	3.910	1,000.000	-500.000	345.00	1,348.95
0390	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	3.910	1,000.000	-500.000	345.00	1,348.95
0395	06286002	000	REMOVE ELECTRICAL SERVICES	EA	233.030	2.000	0.000	2.00	466.06
0405	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	4,447.690	9.000	0.000	2.00	8,895.38
0406	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	4,699.19	4,699.19
			Item 628.5.1						
0410	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,981.580	20.000	0.000	11.00	87,797.38
0415	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,419.080	10.000	0.000	5.00	42,095.40
0420	06366001	001	ALUMINUM SIGNS (TY A)	SF	26.170	100.000	0.000	18.00	471.06
0421	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	641.600	0.000	5.000	5.00	3,208.00
0435	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,243.750	1.000	0.000	4.00	4,975.00
0436	06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	485.000	0.000	1.000	1.00	485.00

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 \$
0437	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	159.080	0.000	2.000	2.00	318.16
0440	06446076	000	REMOVE SM RD SN SUP&AM	EA	156.250	1.000	0.000	7.00	1,093.75
0441	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	159.080	0.000	2.000	2.00	318.16
0455	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.050	500.000	0.000	4,346.00	13,255.30
0460	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.620	1,000.000	0.000	794.00	6,050.28
0465	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	228.500	4.000	0.000	18.00	4,113.00
0470	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	228.500	4.000	0.000	18.00	4,113.00
0485	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	540.780	1.000	0.000	4.00	2,163.12
0490	06666224	007	PAVEMENT SEALER 4"	LF	0.760	800.000	0.000	3,280.00	2,492.80
0495	06666226	007	PAVEMENT SEALER 8"	LF	1.520	500.000	0.000	150.00	228.00
0500	06666230	007	PAVEMENT SEALER 24"	LF	3.600	2,200.000	0.000	647.00	2,329.20
0505	06666231	007	PAVEMENT SEALER (ARROW)	EA	111.200	4.000	0.000	4.00	444.80
0510	06666232	007	PAVEMENT SEALER (WORD)	EA	111.200	4.000	0.000	4.00	444.80
0515	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	286.390	1.000	0.000	2.00	572.78
0525	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	3.810	200.000	0.000	450.00	1,714.50
0530	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.810	200.000	0.000	2,550.00	9,715.50
0535	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	3.810	200.000	0.000	100.00	381.00
0540	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.810	200.000	0.000	3,052.00	11,628.12
0541	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.060	0.000	5,761.000	5,505.00	5,835.30
0542	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.060	0.000	8,036.000	9,600.00	10,176.00
0545	06726007	000	REFL PAV MRKR TY I-C	EA	15.230	30.000	0.000	53.00	807.19
0550	06726009	000	REFL PAV MRKR TY II-A-A	EA	15.230	20.000	0.000	116.00	1,766.68
0560	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.520	200.000	-39.473	2,420.00	3,678.40
0565	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.050	100.000	0.000	150.00	457.50
0570	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.090	250.000	0.000	384.00	2,338.56
0575	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	95.970	4.000	0.000	1.00	95.97
0580	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	95.970	4.000	0.000	1.00	95.97
0595	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	254.390	1.000	0.000	2.00	508.78
0596	06786001		PAV SURF PREP FOR MRK (4")	LF	0.100	0.000	360.000	360.00	36.00
0597	06786008		PAV SURF PREP FOR MRK (24")	LF	0.730	0.000	93.000	98.00	71.54
0605	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	23,058.450	8.000	-1.000	3.00	69,175.37
0610	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,524.760	1.000	0.000	2.00	13,049.52
0615	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.800	50.000	-12.000	24.00	5,347.20
0620	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.830	15.000	0.000	6.00	1,336.98
0625	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.800	50.000	-12.000	28.00	6,238.40
0630	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.810	20.000	0.000	11.00	2,450.91
0635	06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.800	50.000	-2.000	32.00	7,129.60
0640	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.830	15.000	0.000	6.00	1,336.98
0645	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	558.200	20.000	2.000	8.00	4,465.60
0646	06826021		BACK PLATE (12")(1 SEC)	EA	90.000	0.000	8.000	12.00	1,080.00
0655	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	112.270	20.000	0.000	4.00	449.08
0665	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	88.520	60.000	-5.000	26.00	2,301.52
0670	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.680	4,000.000	220.000	1,425.00	2,394.00
0675	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.400	9,500.000	0.000	5,355.00	12,852.00
0679	06846079		TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	0.000	4,575.000	5,436.00	13,590.00
0680	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.160	4,000.000	220.000	1,390.00	1,612.40
0685	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,549.020	2.000	0.000	2.00	11,098.04
0686	06856006		REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,120.060	0.000	2.000	2.00	2,240.12

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 \$
0710	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,120.490	1.000	0.000	1.00	6,120.49
0720	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,482.990	1.000	0.000	1.00	6,482.99
0735	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,038.890	1.000	0.000	1.00	9,038.89
0745	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	10,074.530	1.000	0.000	1.00	10,074.53
0760	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,125.140	1.000	0.000	1.00	9,125.14
0766	06866061		INS TRF SIG PL AM(S)1 ARM(60')	EA	33,670.210	0.000	1.000	1.00	33,670.21
0767	06866063		INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	37,190.870	0.000	1.000	1.00	37,190.87
0790	06876001	000	PED POLE ASSEMBLY	EA	1,914.920	20.000	1.000	6.00	11,489.52
0800	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	699.020	20.000	2.000	8.00	5,592.16
0805	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,111.510	8.000	0.000	2.00	6,223.02
0809	06906009		REMOVAL OF CABLES	LF	0.710	0.000	6,096.000	6,096.00	4,328.16
0816	06906025		REPLACE OF SIGNAL HEAD ASSM	EA	175.000	0.000	4.000	2.00	350.00
0936	96086001		UNIQUE CHANGE ORDER ITEM 1 INS TRF SIG PL AM(S) STR(TY B)LUM(INSTL ONLY))	DOL	2,626.880	0.000	2.000	2.00	5,253.76
0937	96086002		UNIQUE CHANGE ORDER ITEM 2 INS TRF SIG PL AM(S)1 ARM(32')LUM(INSTL ONLY)	DOL	2,124.410	0.000	2.000	2.00	4,248.82
0938	96086003		UNIQUE CHANGE ORDER ITEM 3 RADAR PRESENCE DET COMM CABLE	DOL	4.100	0.000	2,295.000	2,347.00	9,622.70
0939	96086004		UNIQUE CHANGE ORDER ITEM 4 RADAR ADVANCE DET COMM CABLE	DOL	4.160	0.000	779.000	994.00	4,135.04
0941	96086006		UNIQUE CHANGE ORDER ITEM 6 CURB RAMPS (TY 5) -MOD	DOL	5,775.000	0.000	1.000	1.00	5,775.00
0942	96086007		UNIQUE CHANGE ORDER ITEM 7 CURB RAMPS (TY 7) -MOD	DOL	3,990.000	0.000	1.000	1.00	3,990.00
1000	01006002		PREPARING ROW Donation Agreement- IH 35 at Fisher Rd	STA	950.000	0.000	2.000	2.00	1,900.00
1001	01046021		REMOVING CONC (CURB) Donation Agreement- IH 35 at Fisher Rd	LF	23.000	0.000	40.000	40.00	920.00
1002	01046036		REMOVING CONC (SIDEWALK OR RAMP) Donation Agreement- IH 35 at Fisher Rd	SY	39.000	0.000	7.000	29.87	1,164.93
1003	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN) Donation Agreement- IH 35 at Fisher Rd	LF	262.420	0.000	60.000	60.00	15,745.20
1004	05006001		MOBILIZATION Donation Agreement- IH 35 at Fisher Rd	LS	23,925.220	0.000	1.000	0.90	21,532.70
1005	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Donation Agreement- IH 35 at Fisher Rd	MO	4,000.000	0.000	3.000	4.00	16,000.00
1006	05296002		CONC CURB (TY II)	LF	34.000	0.000	40.000	40.00	1,360.00
1007	05316001		CONC SIDEWALKS (4") Donation Agreement- IH 35 at Fisher Rd	SY	84.000	0.000	7.000	29.87	2,509.08
1008	06106004		RELOCATE RD IL ASM (TRANS-BASE) Donation Agreement- IH 35 at Fisher Rd	EA	430.000	0.000	1.000	1.00	430.00
1009	06186046		CONDT (PVC) (SCH 80) (2") Donation Agreement- IH 35 at Fisher Rd	LF	5.850	0.000	310.000	310.00	1,813.50
1010	06186047		CONDT (PVC) (SCH 80) (2") (BORE) Donation Agreement- IH 35 at Fisher Rd	LF	26.600	0.000	475.000	475.00	12,635.00

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 \$
1011	06186053		CONDT (PVC) (SCH 80) (3") Donation Agreement- IH 35 at Fisher Rd	LF	8.900	0.000	540.000	540.00	4,806.00
1012	06186054		CONDT (PVC) (SCH 80) (3") (BORE) Donation Agreement- IH 35 at Fisher Rd	LF	29.900	0.000	950.000	950.00	28,405.00
1013	06206009		ELEC CONDR (NO.6) BARE Donation Agreement- IH 35 at Fisher Rd	LF	1.850	0.000	1,695.000	2,009.00	3,716.65
1014	06206010		ELEC CONDR (NO.6) INSULATED Donation Agreement- IH 35 at Fisher Rd	LF	1.850	0.000	55.000	55.00	101.75
1015	06216005		TRAY CABLE (4 CONDR) (12 AWG) Donation Agreement- IH 35 at Fisher Rd	LF	2.450	0.000	1,570.000	1,570.00	3,846.50
1016	06246010		GROUND BOX TY D (162922)W/APRON Donation Agreement- IH 35 at Fisher Rd	EA	778.571	0.000	7.000	7.00	5,450.00
1017	06286167		ELC SRV TY D 120/240 070(NS)AL(E)TP(O) Donation Agreement- IH 35 at Fisher Rd	EA	3,850.000	0.000	1.000	1.00	3,850.00
1020	06446076		REMOVE SM RD SN SUP&AM Donation Agreement- IH 35 at Fisher Rd	EA	150.000	0.000	9.000	9.00	1,350.00
1021	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	1.400	0.000	1,025.000	1,037.00	1,451.80
1022	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	6.250	0.000	405.000	507.00	3,168.75
1023	06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) Donation Agreement- IH 35 at Fisher Rd	EA	240.000	0.000	6.000	6.00	1,440.00
1025	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	EA	150.000	0.000	1.000	2.00	300.00
1026	06666123		REFL PAV MRK TY I (Y)4"(DOT)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	0.900	0.000	450.000	168.00	151.20
1028	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	6.250	0.000	140.000	79.00	493.75
1029	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	0.900	0.000	1,045.000	380.00	342.00
1031	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	0.550	0.000	1,395.000	2,691.00	1,480.05
1033	06726009		REFL PAV MRKR TY II-A-A Donation Agreement- IH 35 at Fisher Rd	EA	6.500	0.000	79.000	75.00	487.50
1034	06726010		REFL PAV MRKR TY II-C-R Donation Agreement- IH 35 at Fisher Rd	EA	6.500	0.000	82.000	71.00	461.50
1035	06776001		ELIM EXT PAV MRK & MRKS (4") Donation Agreement- IH 35 at Fisher Rd	LF	1.350	0.000	2,005.000	390.00	526.50
1037	06776003		ELIM EXT PAV MRK & MRKS (8") Donation Agreement- IH 35 at Fisher Rd	LF	2.550	0.000	1,290.000	68.00	173.40
1038	06776007		ELIM EXT PAV MRK & MRKS (24") Donation Agreement- IH 35 at Fisher Rd	LF	5.250	0.000	560.000	155.00	813.75
1046	06806003		INSTALL HWY TRF SIG (SYSTEM) Donation Agreement- IH 35 at Fisher Rd	EA	19,825.740	0.000	1.000	1.00	19,825.74
1047	06826001		VEH SIG SEC (12")LED(GRN) Donation Agreement- IH 35 at Fisher Rd	EA	122.000	0.000	12.000	12.00	1,464.00

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 \$	
1048	06826002		VEH SIG SEC (12")LED(GRN ARW) Donation Agreement- IH 35 at Fisher Rd	EA	122.000	0.000	4.000	4.00	488.00	
1049	06826003		VEH SIG SEC (12")LED(YEL) Donation Agreement- IH 35 at Fisher Rd	EA	122.000	0.000	12.000	12.00	1,464.00	
1050	06826004		VEH SIG SEC (12")LED(YEL ARW) Donation Agreement- IH 35 at Fisher Rd	EA	122.000	0.000	2.000	2.00	244.00	
1051	06826005		VEH SIG SEC (12")LED(RED) Donation Agreement- IH 35 at Fisher Rd	EA	122.000	0.000	12.000	12.00	1,464.00	
1052	06826006		VEH SIG SEC (12")LED(RED ARW) Donation Agreement- IH 35 at Fisher Rd	EA	230.000	0.000	2.000	2.00	460.00	
1053	06826051		BACKPLATE W/REFL BRDR(3 SEC)ALUM Donation Agreement- IH 35 at Fisher Rd	EA	43.000	0.000	8.000	8.00	344.00	
1054	06826052		BACKPLATE W/REFL BRDR(4 SEC)ALUM Donation Agreement- IH 35 at Fisher Rd	EA	47.000	0.000	2.000	2.00	94.00	
1055	06826053		BACKPLATE W/REFL BRDR(5 SEC)ALUM Donation Agreement- IH 35 at Fisher Rd	EA	50.000	0.000	2.000	2.00	100.00	
1056	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR) Donation Agreement- IH 35 at Fisher Rd	LF	2.600	0.000	3,105.000	3,580.00	9,308.00	
1057	06866035		INS TRF SIG PL AM(S)1 ARM(32')LUM Donation Agreement- IH 35 at Fisher Rd	EA	1,904.000	0.000	2.000	2.00	3,808.00	
1058	06866143		INS TRF SIG PL AM(S)2 ARM(40-32')LUM Donation Agreement- IH 35 at Fisher Rd	EA	2,931.000	0.000	1.000	1.00	2,931.00	
1059	06866147		INS TRF SIG PL AM(S)2 ARM(40-36')LUM Donation Agreement- IH 35 at Fisher Rd	EA	2,951.000	0.000	1.000	1.00	2,951.00	
1060	60016001		PORTABLE CHANGEABLE MESSAGE SIGN Donation Agreement- IH 35 at Fisher Rd	DAY	110.000	0.000	30.000	30.00	3,300.00	
1061	62926001		RVDS(PRESENCE DETECTION ONLY) Donation Agreement- IH 35 at Fisher Rd	EA	2,800.000	0.000	6.000	6.00	16,800.00	
1062	62926002		RVDS(ADVANCE DETECTION ONLY) Donation Agreement- IH 35 at Fisher Rd	EA	2,800.000	0.000	2.000	2.00	5,600.00	
								<b>Category Subtotal</b>	\$1,221,652.05	

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 \$	
0915	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	2,649.13	2,649.13	
								<b>Category Subtotal</b>	\$2,649.13	

PROJECT	STP 2021(362)	CONTROL	091500228							
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	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	93.220	10.000	-5.001	0.000	0.00	



CONTRACT ID	091500228	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 16	
0075	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	57.930	10.000	-5.000	0.000	0.00
0080	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	101.160	10.000	-5.000	0.000	0.00
0085	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	140.940	10.000	-5.000	0.000	0.00
0090	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	203.060	10.000	-5.000	0.000	0.00
0095	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	238.080	10.000	-5.000	0.000	0.00
0100	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	253.110	10.000	-5.000	0.000	0.00
0105	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	180.940	6.000	0.000	0.000	0.00
0120	04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	302.820	12.000	0.000	0.000	0.00
0125	04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	330.650	14.000	0.000	0.000	0.00
0130	04326006	000	RIPRAP (CONC)(CL B)	CY	788.770	5.000	0.000	0.000	0.00
0135	04656173	001	MANH (COMPL)(TY A)	EA	4,404.240	1.000	0.000	0.000	0.00
0140	04656174	001	MANH (COMPL)(TY B)	EA	2,646.100	1.000	0.000	0.000	0.00
0155	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.450	25.000	0.000	0.000	0.00
0160	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.260	25.000	0.000	0.000	0.00
0170	05296015	000	CONC CURB (TY C1)	LF	129.070	25.000	-10.000	0.000	0.00
0195	05316010	000	CURB RAMPS (TY 7)	EA	2,079.480	1.000	0.000	0.000	0.00
0200	05316013	000	CURB RAMPS (TY 10)	EA	2,366.300	1.000	0.000	0.000	0.00
0205	05316016	000	CURB RAMPS (TY 21)	EA	2,653.130	1.000	0.000	0.000	0.00
0210	05366004	000	CONC DIRECTIONAL ISLAND	SY	121.900	10.000	0.000	0.000	0.00
0225	60086048	000	COMMUNICATION CABINET FOUNDATION	EA	1,616.270	1.000	0.000	0.000	0.00
0235	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	22.510	10.000	0.000	0.000	0.00
0240	60166012	000	ITS MULTI-DUCT CND (PVC-80)(CONC ENCSE)	LF	17.980	10.000	0.000	0.000	0.00
0255	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	21.830	60.000	0.000	0.000	0.00
0260	60646043	000	ITS POLE (50 FT)(INST ONLY)	EA	2,523.920	1.000	0.000	0.000	0.00
0265	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	2,869.980	1.000	0.000	0.000	0.00
0270	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.010	100.000	-50.000	0.000	0.00
0275	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	17.130	100.000	-70.000	0.000	0.00
0280	06186040	000	CONDT (PVC) (SCH 80) (1")	LF	5.420	100.000	-50.000	0.000	0.00
0285	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	5.850	100.000	-50.000	0.000	0.00
0300	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	75.180	100.000	-50.000	0.000	0.00
0305	06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	20.930	100.000	-40.000	0.000	0.00
0320	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	79.780	100.000	-50.000	0.000	0.00
0325	06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	30.880	100.000	-40.000	0.000	0.00
0330	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.680	100.000	0.000	0.000	0.00
0335	06186064	000	CONDT (RM) (1")	LF	10.100	100.000	-50.000	0.000	0.00
0340	06186070	000	CONDT (RM) (2")	LF	16.210	100.000	-50.000	0.000	0.00
0345	06186075	000	CONDT (RM) (3") (BORE)	LF	48.990	100.000	-50.000	0.000	0.00
0355	61856005	002	TMA (MOBILE OPERATION)	DAY	271.360	72.000	0.000	0.000	0.00
0375	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	736.880	1.000	0.000	0.000	0.00
0400	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,400.350	1.000	0.000	0.000	0.00
0425	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	906.250	1.000	0.000	0.000	0.00
0430	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,062.500	1.000	-1.000	0.000	0.00
0445	06506203	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	3,036.460	1.000	0.000	0.000	0.00
0450	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.290	100.000	-7.768	0.000	0.00
0475	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	102.060	4.000	0.000	0.000	0.00
0480	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	15.230	10.000	0.000	0.000	0.00
0520	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	33.510	4.000	0.000	0.000	0.00
0555	06726010	000	REFL PAV MRKR TY II-C-R	EA	15.230	20.000	0.000	0.000	0.00
0585	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	33.510	1.000	0.000	0.000	0.00
0590	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.270	4.000	0.000	0.000	0.00
0600	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,824.570	2.000	-1.000	0.000	0.00
0650	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	113.460	6.000	0.000	0.000	0.00

0660	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	107.280	10.000	0.000	0.000	0.00
0690	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,352.800	4.000	-2.000	0.000	0.00
0695	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,131.240	4.000	-2.000	0.000	0.00
0700	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	5,951.410	2.000	0.000	0.000	0.00
0705	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,728.890	2.000	-1.000	0.000	0.00
0715	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	7,659.110	1.000	0.000	0.000	0.00
0725	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,071.610	1.000	0.000	0.000	0.00
0730	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,346.010	1.000	0.000	0.000	0.00
0740	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,377.860	1.000	-1.000	0.000	0.00
0750	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,629.110	1.000	0.000	0.000	0.00
0755	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,362.030	1.000	0.000	0.000	0.00
0765	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,883.800	1.000	0.000	0.000	0.00
0770	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	10,049.530	1.000	-1.000	0.000	0.00
0775	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	11,008.800	1.000	-1.000	0.000	0.00
0780	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	11,846.530	1.000	-1.000	0.000	0.00
0785	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,110.280	1.000	-1.000	0.000	0.00
0795	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,691.560	1.000	0.000	0.000	0.00
0810	06906016	000	REMOVAL OF SPAN CABLE ASSM	LF	1.710	400.000	0.000	0.000	0.00
0815	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	85.570	10.000	0.000	0.000	0.00
0820	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	85.570	4.000	0.000	0.000	0.00
0940	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	2,884.120	0.000	1.000	0.000	0.00
			TIE IN EXIST ND TO NEW GBOX FOR ADDED PED POLES						
0943	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1,680.000	0.000	1.000	0.000	0.00
			REMOBILIZATION FOR FLAT WORK						
0944	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	2,520.000	0.000	1.000	0.000	0.00
			REMOBILIZATION FOR PAVEMENT MARKINGS						
1018	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Donation Agreement- IH 35 at Fisher Rd	EA	650.000	0.000	2.000	0.000	0.00
1019	06446008		IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL) Donation Agreement- IH 35 at Fisher Rd	EA	500.000	0.000	1.000	0.000	0.00
1024	06666063		REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) Donation Agreement- IH 35 at Fisher Rd	EA	290.000	0.000	1.000	0.000	0.00
1027	06666138		REFL PAV MRK TY I (Y)8"(SLD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	1.800	0.000	285.000	0.000	0.00
1030	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	1.350	0.000	1,725.000	0.000	0.00
1032	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) Donation Agreement- IH 35 at Fisher Rd	LF	1.350	0.000	735.000	0.000	0.00
1036	06776002		ELIM EXT PAV MRK & MRKS (6") Donation Agreement- IH 35 at Fisher Rd	LF	1.950	0.000	2,655.000	0.000	0.00
1039	06786001		PAV SURF PREP FOR MRK (4") Donation Agreement- IH 35 at Fisher Rd	LF	0.200	0.000	2,885.000	0.000	0.00
1040	06786002		PAV SURF PREP FOR MRK (6") Donation Agreement- IH 35 at Fisher Rd	LF	0.300	0.000	2,455.000	0.000	0.00
1041	06786004		PAV SURF PREP FOR MRK (8") Donation Agreement- IH 35 at Fisher Rd	LF	0.450	0.000	1,310.000	0.000	0.00
1042	06786008		PAV SURF PREP FOR MRK (24") Donation Agreement- IH 35 at Fisher Rd	LF	1.650	0.000	545.000	0.000	0.00
1043	06786010		PAV SURF PREP FOR MRK (DBL ARROW) Donation Agreement- IH 35 at Fisher Rd	EA	46.000	0.000	6.000	0.000	0.00
1044	06786012		PAV SURF PREP FOR MRK (UTURN ARR) Donation Agreement- IH 35 at Fisher Rd	EA	54.000	0.000	1.000	0.000	0.00

1045 06786016 PAV SURF PREP FOR MRK (WORD) EA 41.000 0.000 1.000 0.000 0.00

Donation Agreement- IH 35 at Fisher Rd

**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 (\$)
0900	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0905	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0910	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	6,000.000	0.000	0.000	0.00
0920	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0925	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0930	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0935	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3RD PARTY DAMAGES - MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,224,301.18

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002		PREPARING ROW Donation Agreement- IH 35 at Fisher Rd	STA	950.000	0.00	2.000	1,900.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	57.370	25.00	17.550	1,006.84
01046021	000	REMOVING CONC (CURB)	LF	10.760	100.00	9.000	96.84
01046021		REMOVING CONC (CURB) Donation Agreement- IH 35 at Fisher Rd	LF	23.000	100.00	40.000	920.00
01046036		REMOVING CONC (SIDEWALK OR RAMP) Donation Agreement- IH 35 at Fisher Rd	SY	39.000	0.00	29.870	1,164.93
01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	42.420	0.00	37.000	1,569.54
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	210.910	70.00	44.600	9,406.58
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	238.240	350.00	65.600	15,628.55
04166032		DRILL SHAFT (TRF SIG POLE) (36 IN) Donation Agreement- IH 35 at Fisher Rd	LF	262.420	350.00	60.000	15,745.20
04166034		DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	0.00	44.000	17,600.00
05006001		MOBILIZATION Donation Agreement- IH 35 at Fisher Rd	LS	23,925.220	1.00	0.900	21,532.70
05006001	000	MOBILIZATION	LS	162,567.580	1.00	0.900	146,310.83
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Donation Agreement- IH 35 at Fisher Rd	MO	4,000.000	16.00	4.000	16,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,183.100	16.00	16.000	82,929.60
05296001		CONC CURB (TY I)	LF	23.860	0.00	54.000	1,288.44
05296002		CONC CURB (TY II)	LF	34.000	50.00	40.000	1,360.00
05296002	000	CONC CURB (TY II)	LF	35.850	50.00	6.000	215.10
05316001		CONC SIDEWALKS (4") Donation Agreement- IH 35 at Fisher Rd	SY	84.000	10.00	29.870	2,509.08
05316001	000	CONC SIDEWALKS (4")	SY	93.220	10.00	21.760	2,028.47
05316004	000	CURB RAMPS (TY 1)	EA	2,151.190	8.00	2.000	4,302.38
05316005	000	CURB RAMPS (TY 2)	EA	2,366.300	1.00	1.000	2,366.30
05316008	000	CURB RAMPS (TY 5)	EA	2,581.430	1.00	1.000	2,581.43
06106004		RELOCATE RD IL ASM (TRANS-BASE) Donation Agreement- IH 35 at Fisher Rd	EA	430.000	0.00	1.000	430.00
06186046		CONDT (PVC) (SCH 80) (2") Donation Agreement- IH 35 at Fisher Rd	LF	5.850	1,000.00	310.000	1,813.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.630	1,000.00	545.000	7,973.35
06186047		CONDT (PVC) (SCH 80) (2") (BORE) Donation Agreement- IH 35 at Fisher Rd	LF	26.600	1,000.00	475.000	12,635.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	37.180	1,000.00	530.000	19,705.40
06186053		CONDT (PVC) (SCH 80) (3") Donation Agreement- IH 35 at Fisher Rd	LF	8.900	1,000.00	540.000	4,806.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	23.140	1,000.00	1,435.000	33,205.90
06186054		CONDT (PVC) (SCH 80) (3") (BORE) Donation Agreement- IH 35 at Fisher Rd	LF	29.900	1,000.00	950.000	28,405.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.990	1,000.00	880.000	35,191.20
06186074		CONDT (RM) (3")	LF	119.740	0.00	21.000	2,514.54

06206009	000	ELEC CONDR (NO.6) BARE	LF	1.630	7,500.00	4,020.000	6,552.60
06206009		ELEC CONDR (NO.6) BARE	LF	1.850	7,500.00	2,009.000	3,716.65
		Donation Agreement- IH 35 at Fisher Rd					
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.590	2,000.00	700.000	1,113.00
06206010		ELEC CONDR (NO.6) INSULATED	LF	1.850	2,000.00	55.000	101.75
		Donation Agreement- IH 35 at Fisher Rd					
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.270	5,000.00	2,476.000	5,620.52
06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	2.450	5,000.00	1,570.000	3,846.50
		Donation Agreement- IH 35 at Fisher Rd					
06246009		GROUND BOX TY D (162922)	EA	850.000	0.00	3.000	2,550.00
06246010		GROUND BOX TY D (162922)W/APRON	EA	778.570	30.00	7.000	5,450.00
		Donation Agreement- IH 35 at Fisher Rd					
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	966.280	30.00	8.000	7,730.24
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	3.910	1,000.00	345.000	1,348.95
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	3.910	1,000.00	345.000	1,348.95
06286002	000	REMOVE ELECTRICAL SERVICES	EA	233.030	2.00	2.000	466.06
06286167		ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,850.000	9.00	1.000	3,850.00
		Donation Agreement- IH 35 at Fisher Rd					
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	4,447.690	9.00	2.000	8,895.38
06366001	001	ALUMINUM SIGNS (TY A)	SF	26.170	100.00	18.000	471.06
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	641.600	0.00	5.000	3,208.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,243.750	1.00	4.000	4,975.00
06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	159.080	0.00	2.000	318.16
06446068		RELOCATE SM RD SN SUP&AM TY 10BWG	EA	485.000	0.00	1.000	485.00
06446076		REMOVE SM RD SN SUP&AM	EA	150.000	1.00	9.000	1,350.00
		Donation Agreement- IH 35 at Fisher Rd					
06446076	000	REMOVE SM RD SN SUP&AM	EA	156.250	1.00	7.000	1,093.75
06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	159.080	0.00	2.000	318.16
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.400	500.00	1,037.000	1,451.80
		Donation Agreement- IH 35 at Fisher Rd					
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.050	500.00	4,346.000	13,255.30
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	1,000.00	507.000	3,168.75
		Donation Agreement- IH 35 at Fisher Rd					
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.620	1,000.00	794.000	6,050.28
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	228.500	4.00	18.000	4,113.00
06666057		REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	240.000	0.00	6.000	1,440.00
		Donation Agreement- IH 35 at Fisher Rd					
06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	4.00	2.000	300.00
		Donation Agreement- IH 35 at Fisher Rd					
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	228.500	4.00	18.000	4,113.00
06666123		REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	0.900	0.00	168.000	151.20
		Donation Agreement- IH 35 at Fisher Rd					
06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.250	0.00	79.000	493.75
		Donation Agreement- IH 35 at Fisher Rd					
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	540.780	1.00	4.000	2,163.12
06666224	007	PAVEMENT SEALER 4"	LF	0.760	800.00	3,280.000	2,492.80
06666226	007	PAVEMENT SEALER 8"	LF	1.520	500.00	150.000	228.00
06666230	007	PAVEMENT SEALER 24"	LF	3.600	2,200.00	647.000	2,329.20
06666231	007	PAVEMENT SEALER (ARROW)	EA	111.200	4.00	4.000	444.80

06666232	007	PAVEMENT SEALER (WORD)	EA	111.200	4.00	4.000	444.80
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	286.390	1.00	2.000	572.78
06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.900	200.00	380.000	342.00
		Donation Agreement- IH 35 at Fisher Rd					
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	3.810	200.00	450.000	1,714.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	3.810	200.00	2,550.000	9,715.50
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	3.810	200.00	100.000	381.00
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	200.00	2,691.000	1,480.05
		Donation Agreement- IH 35 at Fisher Rd					
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.810	200.00	3,052.000	11,628.12
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.060	0.00	5,505.000	5,835.30
06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.060	0.00	9,600.000	10,176.00
06726007	000	REFL PAV MRKR TY I-C	EA	15.230	30.00	53.000	807.19
06726009		REFL PAV MRKR TY II-A-A	EA	6.500	20.00	75.000	487.50
		Donation Agreement- IH 35 at Fisher Rd					
06726009	000	REFL PAV MRKR TY II-A-A	EA	15.230	20.00	116.000	1,766.68
06726010		REFL PAV MRKR TY II-C-R	EA	6.500	0.00	71.000	461.50
		Donation Agreement- IH 35 at Fisher Rd					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.350	200.00	390.000	526.50
		Donation Agreement- IH 35 at Fisher Rd					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.520	200.00	2,420.000	3,678.40
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	2.550	100.00	68.000	173.40
		Donation Agreement- IH 35 at Fisher Rd					
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.050	100.00	150.000	457.50
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	5.250	250.00	155.000	813.75
		Donation Agreement- IH 35 at Fisher Rd					
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.090	250.00	384.000	2,338.56
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	95.970	4.00	1.000	95.97
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	95.970	4.00	1.000	95.97
06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	254.390	1.00	2.000	508.78
06786001		PAV SURF PREP FOR MRK (4")	LF	0.100	0.00	360.000	36.00
06786008		PAV SURF PREP FOR MRK (24")	LF	0.730	0.00	98.000	71.54
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	23,058.450	8.00	3.000	69,175.37
06806003		INSTALL HWY TRF SIG (SYSTEM)	EA	19,825.740	0.00	1.000	19,825.74
		Donation Agreement- IH 35 at Fisher Rd					
06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,524.760	1.00	2.000	13,049.52
06826001		VEH SIG SEC (12")LED(GRN)	EA	122.000	50.00	12.000	1,464.00
		Donation Agreement- IH 35 at Fisher Rd					
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	222.800	50.00	24.000	5,347.20
06826002		VEH SIG SEC (12")LED(GRN ARW)	EA	122.000	15.00	4.000	488.00
		Donation Agreement- IH 35 at Fisher Rd					
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	222.830	15.00	6.000	1,336.98
06826003		VEH SIG SEC (12")LED(YEL)	EA	122.000	50.00	12.000	1,464.00
		Donation Agreement- IH 35 at Fisher Rd					
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	222.800	50.00	28.000	6,238.40
06826004		VEH SIG SEC (12")LED(YEL ARW)	EA	122.000	20.00	2.000	244.00
		Donation Agreement- IH 35 at Fisher Rd					
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	222.810	20.00	11.000	2,450.91
06826005		VEH SIG SEC (12")LED(RED)	EA	122.000	50.00	12.000	1,464.00
		Donation Agreement- IH 35 at Fisher Rd					

06826005	000	VEH SIG SEC (12")LED(RED)	EA	222.800	50.00	32.000	7,129.60
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	222.830	15.00	6.000	1,336.98
06826006		VEH SIG SEC (12")LED(RED ARW)	EA	230.000	15.00	2.000	460.00
		Donation Agreement- IH 35 at Fisher Rd					
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	558.200	20.00	8.000	4,465.60
06826021		BACK PLATE (12")(1 SEC)	EA	90.000	0.00	12.000	1,080.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	112.270	20.00	4.000	449.08
06826051		BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	43.000	0.00	8.000	344.00
		Donation Agreement- IH 35 at Fisher Rd					
06826052		BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	47.000	0.00	2.000	94.00
		Donation Agreement- IH 35 at Fisher Rd					
06826053		BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	50.000	0.00	2.000	100.00
		Donation Agreement- IH 35 at Fisher Rd					
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	88.520	60.00	26.000	2,301.52
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.680	4,000.00	1,425.000	2,394.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.400	9,500.00	5,355.000	12,852.00
06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.600	9,500.00	3,580.000	9,308.00
		Donation Agreement- IH 35 at Fisher Rd					
06846079		TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	0.00	5,436.000	13,590.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.160	4,000.00	1,390.000	1,612.40
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,549.020	2.00	2.000	11,098.04
06856006		REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,120.060	0.00	2.000	2,240.12
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,120.490	1.00	1.000	6,120.49
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,482.990	1.00	1.000	6,482.99
06866035		INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	1,904.000	0.00	2.000	3,808.00
		Donation Agreement- IH 35 at Fisher Rd					
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,038.890	1.00	1.000	9,038.89
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	10,074.530	1.00	1.000	10,074.53
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,125.140	1.00	1.000	9,125.14
06866061		INS TRF SIG PL AM(S)1 ARM(60')	EA	33,670.210	0.00	1.000	33,670.21
06866063		INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	37,190.870	0.00	1.000	37,190.87
06866143		INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	2,931.000	0.00	1.000	2,931.00
		Donation Agreement- IH 35 at Fisher Rd					
06866147		INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	2,951.000	0.00	1.000	2,951.00
		Donation Agreement- IH 35 at Fisher Rd					
06876001	000	PED POLE ASSEMBLY	EA	1,914.920	20.00	6.000	11,489.52
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	699.020	20.00	8.000	5,592.16
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,111.510	8.00	2.000	6,223.02
06906009		REMOVAL OF CABLES	LF	0.710	0.00	6,096.000	4,328.16
06906025		REPLACE OF SIGNAL HEAD ASSM	EA	175.000	0.00	2.000	350.00
50036004		RETROFIT DET WARN SURF(SURF APPLIED)	EA	530.250	0.00	2.000	1,060.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	105.140	200.00	44.000	4,626.16
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	200.00	30.000	3,300.00
		Donation Agreement- IH 35 at Fisher Rd					
60046031	000	ITS COM CBL (ETHERNET)	LF	1.930	300.00	495.000	955.35
60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	1,454.810	2.00	3.000	4,364.43
60276003	000	CONDUIT (PREPARE)	LF	1.870	400.00	602.000	1,125.74
60276008	000	GROUND BOX (PREPARE)	EA	82.590	4.00	6.000	495.54
61856002	002	TMA (STATIONARY)	DAY	271.360	72.00	8.000	2,170.88

CONTRACT ID	091500228	ESTIMATE	0030	CONTRACTOR'S ESTIMATE PACKAGE			Page 16 of 16
62276001		SOLAR POWERED LED WARNING SIGN	EA	3,500.000	0.00	4.000	14,000.00
62926001		RVDS(PRESENCE DETECTION ONLY)	EA	2,800.000	20.00	6.000	16,800.00
62926001	000	Donation Agreement- IH 35 at Fisher Rd RVDS(PRESENCE DETECTION ONLY)	EA	7,981.580	20.00	11.000	87,797.38
62926002		RVDS(ADVANCE DETECTION ONLY)	EA	2,800.000	10.00	2.000	5,600.00
62926002	000	Donation Agreement- IH 35 at Fisher Rd RVDS(ADVANCE DETECTION ONLY)	EA	8,419.080	10.00	5.000	42,095.40
96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.00	4,699.190	4,699.19
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	2,649.130	2,649.13
96086001		UNIQUE CHANGE ORDER ITEM 1 INS TRF SIG PL AM(S) STR(TY B)LUM(INSTL ONLY))	DOL	2,626.880	0.00	2.000	5,253.76
96086002		UNIQUE CHANGE ORDER ITEM 2 INS TRF SIG PL AM(S)1 ARM(32')LUM(INSTL ONLY)	DOL	2,124.410	0.00	2.000	4,248.82
96086003		UNIQUE CHANGE ORDER ITEM 3 RADAR PRESENCE DET COMM CABLE	DOL	4.100	0.00	2,347.000	9,622.70
96086004		UNIQUE CHANGE ORDER ITEM 4 RADAR ADVANCE DET COMM CABLE	DOL	4.160	0.00	994.000	4,135.04
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	5,775.000	0.00	1.000	5,775.00
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	3,990.000	0.00	1.000	3,990.00
<b>TOTAL ITEM EARNINGS TO DATE</b>						<b>\$1,224,301.18</b>	