



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091517073**
 PROJECT: **STP 2022(404)HESG**
 CONTRACT: **03223215**
 AWARD AMOUNT: **\$629,837.17**
 PROJECTED AMOUNT: **\$629,837.17**
 ADJ. PROJECTED AMOUNT: **\$716,998.67**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/27/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.41**
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2022**
 AWARD DATE: **03/31/2022**
 NOTICE TO PROCEED DATE: **04/21/2022**
 WORK BEGIN DATE: **07/25/2022**
 ACCEPTED DATE: **09/25/2023**
 PHYSICAL WORK COMPLETION DATE: **09/25/2023**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$761,423.43	\$759,945.03	\$1,478.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$761,423.43	\$759,945.03	\$1,478.40
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	\$761,423.43	\$759,945.03	\$1,478.40

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>	07/25/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/21/2022	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	53	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	10	DAYS AT	
<u>CURRENT DAYS:</u>	63	PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	62	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	09/25/2023		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/29/2022		1	TIME SUSPENDED
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING FINAL DOCUMENTATION
10/03/2023		1	AWAITING FINAL DOCUMENTATION
10/04/2023		1	AWAITING FINAL DOCUMENTATION
10/05/2023		1	AWAITING FINAL DOCUMENTATION
10/06/2023		1	AWAITING FINAL DOCUMENTATION
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING FINAL DOCUMENTATION
10/10/2023		1	AWAITING FINAL DOCUMENTATION
10/11/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	AWAITING FINAL DOCUMENTATION
10/13/2023		1	AWAITING FINAL DOCUMENTATION
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING FINAL DOCUMENTATION
10/17/2023		1	AWAITING FINAL DOCUMENTATION
10/18/2023		1	AWAITING FINAL DOCUMENTATION
10/19/2023		1	AWAITING FINAL DOCUMENTATION
10/20/2023		1	AWAITING FINAL DOCUMENTATION
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
24	0	24
		<hr/>
		15
		1
		3
		4
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(404)HESG CONTROL 091517075
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0971	05006001		MOBILIZATION	LS	49,280.000	0.030	\$1,478.40
			SUPP DESCR INCREASE TO MOBILIZATION FOR ADDED WORK				

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,478.40

CONTRACT LINE ITEMS

PROJECT STP 2022(404)HESG CONTROL 091517073
 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 \$
0059	01006013		PREP ROW (TREE) (2" TO 12" DIA) Hanze and Gruene	EA	970.000	0.000	1.000	1.00	970.00
0061	01046022		REMOVING CONC (CURB AND GUTTER)	LF	10.000	0.000	180.000	180.00	1,800.00
0065	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	8.000	16.000	24.00	360.00
0067	03546023		PLANE ASPH CONC PAV(0" TO 4")	SY	75.000	0.000	37.000	37.00	2,775.00
0068	04506048		RAIL (HANDRAIL)(TY B)	LF	300.000	0.000	45.000	48.00	14,400.00
0070	05316002	000	CONC SIDEWALKS (5")	SY	67.000	44.000	-1.000	43.00	2,881.00
0075	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	6.000	2.000	8.00	15,200.00
0085	05366002	000	CONC MEDIAN	SY	85.000	57.000	-20.000	37.00	3,145.00
0086	06186046		CONDT (PVC) (SCH 80) (2")	LF	17.000	0.000	50.000	50.00	850.00
0090	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,300.000	4.000	0.000	4.00	13,200.00
0095	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	8.000	3.000	13.00	7,800.00
0100	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	1.000	1.000	2.00	1,200.00
0105	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	5.000	0.000	5.00	450.00
0110	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	360.000	0.000	360.00	2,160.00
0115	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	4.000	0.000	4.00	520.00
0120	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	75.000	4.000	0.000	4.00	300.00
0125	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	230.000	4.000	0.000	4.00	920.00
0130	06666224	007	PAVEMENT SEALER 4"	LF	0.160	640.000	0.000	640.00	102.40
0135	06666225	007	PAVEMENT SEALER 6"	LF	0.250	705.000	0.000	705.00	176.25
0140	06666230	007	PAVEMENT SEALER 24"	LF	1.000	360.000	0.000	360.00	360.00
0145	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	40.000	4.000	0.000	4.00	160.00
0150	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	50.000	4.000	0.000	4.00	200.00
0155	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	40.000	4.000	0.000	4.00	160.00
0160	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.250	705.000	0.000	705.00	1,586.25
0165	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	640.000	0.000	640.00	1,920.00
0170	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.060	32.000	0.000	32.00	129.92
0175	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.640	660.000	0.000	660.00	422.40
0180	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.960	440.000	0.000	440.00	422.40
0185	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.810	75.000	0.000	75.00	285.75
0190	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	127.000	4.000	0.000	4.00	508.00
0195	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	65.000	4.000	0.000	4.00	260.00
0200	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	65.000	4.000	0.000	4.00	260.00
0205	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	640.000	0.000	640.00	51.20
0210	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.120	705.000	0.000	705.00	84.60
0215	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.480	360.000	0.000	360.00	172.80
0220	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	15.000	4.000	0.000	4.00	60.00
0225	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	30.000	4.000	0.000	4.00	120.00
0235	06846029		TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.500	0.000	85.000	85.00	127.50
900	96086001		UNIQUE CHANGE ORDER ITEM 1 SIDEWALK RAMP	DOL	2,850.000	0.000	1.000	1.00	2,850.00
905	96086002		UNIQUE CHANGE ORDER ITEM 2 Crew Remobilization	DOL	2,500.000	0.000	1.000	1.00	2,500.00

Category Subtotal \$81,850.47

PROJECT STP 2022(404)HESG CONTROL 091517074
 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 \$
0390	01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	2.000	0.000	2.00	60.00
0395	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	36.000	44.000	395.00	5,925.00
0401	01046022		REMOVING CONC (CURB AND GUTTER)	LF	10.000	0.000	260.000	203.00	2,030.00
0405	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	53.000	0.000	53.00	795.00
0406	03606006		CONC PVMT (CONT REINF - CRCP) (12")	SY	338.000	0.000	2.000	2.00	676.00
0410	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	295.000	26.000	0.000	26.00	7,670.00
0415	50036004	000	RETROFIT DET WARN SURF(SURF APPLIED)	EA	400.000	2.000	0.000	2.00	800.00
0421	05296008		CONC CURB & GUTTER (TY II)	LF	32.000	0.000	125.000	143.00	4,576.00
0422	05296015		CONC CURB (TY C1)	LF	90.000	0.000	130.000	228.00	20,520.00
0425	05316002	000	CONC SIDEWALKS (5")	SY	67.000	401.000	347.000	731.00	48,977.00
0430	05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	2.000	0.000	2.00	3,800.00
0435	05316008	000	CURB RAMPS (TY 5)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0440	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	20.000	0.000	108.00	10,260.00
0445	60276003	000	CONDUIT (PREPARE)	LF	1.250	240.000	0.000	240.00	300.00
0450	60276008	000	GROUND BOX (PREPARE)	EA	100.000	3.000	0.000	3.00	300.00
0455	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	340.000	15.000	325.00	8,125.00
0460	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	34.000	630.000	0.000	570.00	19,380.00
0465	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	965.000	0.000	965.00	1,640.50
0470	06246009	000	GROUND BOX TY D (162922)	EA	850.000	1.000	1.000	2.00	1,700.00
0475	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	1.000	0.000	1.00	1,050.00
0480	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.000	0.000	4.00	33,200.00
0485	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,300.000	2.000	0.000	2.00	16,600.00
0490	06366001	001	ALUMINUM SIGNS (TY A)	SF	29.000	28.000	0.000	28.00	812.00
0495	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	6.000	0.000	6.00	3,600.00
0500	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	6.000	0.000	6.00	540.00
0505	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.040	190.000	0.000	190.00	197.60
0510	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	620.000	0.000	620.00	3,720.00
0515	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	114.000	10.000	0.000	10.00	1,140.00
0520	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	75.000	4.000	0.000	4.00	300.00
0525	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	230.000	4.000	0.000	4.00	920.00
0530	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.370	1,680.000	0.000	1,680.00	621.60
0535	06666224	007	PAVEMENT SEALER 4"	LF	0.160	3,470.000	0.000	3,470.00	555.20
0540	06666226	007	PAVEMENT SEALER 8"	LF	0.330	190.000	0.000	190.00	62.70
0545	06666230	007	PAVEMENT SEALER 24"	LF	1.000	620.000	0.000	620.00	620.00
0550	06666231	007	PAVEMENT SEALER (ARROW)	EA	60.000	10.000	0.000	10.00	600.00
0555	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	40.000	4.000	0.000	4.00	160.00
0560	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	50.000	4.000	0.000	4.00	200.00
0565	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.500	310.000	0.000	310.00	465.00
0570	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	1,480.000	0.000	1,480.00	4,440.00
0575	06686128	000	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	20.000	720.000	0.000	720.00	14,400.00
0580	06726007	000	REFL PAV MRKR TY I-C	EA	1.000	25.000	0.000	25.00	25.00
0585	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.060	52.000	0.000	52.00	211.12
0590	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.060	3.000	0.000	3.00	12.18
0595	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.640	2,475.000	0.000	2,475.00	1,584.00
0600	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.140	150.000	0.000	150.00	171.00

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 \$
0605	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.810	585.000	0.000	585.00	2,228.85
0610	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	127.000	8.000	0.000	8.00	1,016.00
0615	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	127.000	3.000	0.000	3.00	381.00
0620	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	3,470.000	0.000	3,470.00	277.60
0625	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	190.000	0.000	190.00	30.40
0630	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.480	620.000	0.000	620.00	297.60
0635	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	10.000	0.000	10.00	300.00
0640	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	15.000	4.000	0.000	4.00	60.00
0645	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	30.000	4.000	0.000	4.00	120.00
0650	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0655	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	4.000	0.000	4.00	880.00
0660	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	4.000	0.000	4.00	880.00
0665	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	4.000	4.000	4.00	880.00
0670	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	8.000	0.000	8.00	1,760.00
0675	06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	4.000	0.000	4.00	880.00
0680	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	4.000	0.000	4.00	880.00
0685	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	475.000	6.000	2.000	8.00	3,800.00
0690	06826021	000	BACK PLATE (12")(1 SEC)	EA	85.000	4.000	0.000	4.00	340.00
0695	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	125.000	4.000	0.000	2.00	250.00
0700	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	4.000	0.000	4.00	400.00
0705	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.500	950.000	295.000	1,845.00	2,767.50
0710	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	980.000	310.000	1,845.00	3,690.00
0715	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.500	1,230.000	0.000	1,650.00	4,125.00
0720	06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	5,900.000	2.000	0.000	2.00	11,800.00
0725	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	11,000.000	2.000	0.000	2.00	22,000.00
0730	06876001	000	PED POLE ASSEMBLY	EA	1,800.000	6.000	2.000	8.00	14,400.00
0735	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	700.000	6.000	2.000	8.00	5,600.00
0740	06906001	000	REMOVAL OF CONDUIT	LF	1.000	220.000	0.000	220.00	220.00
0745	06906006	000	REMOVAL OF GROUND BOXES	EA	200.000	1.000	1.000	2.00	400.00
0750	06906009	000	REMOVAL OF CABLES	LF	1.000	550.000	0.000	550.00	550.00
0755	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	150.000	2.000	0.000	2.00	300.00
0760	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	50.000	2.000	2.000	4.00	200.00
0765	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	50.000	30.000	0.000	30.00	1,500.00
0770	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,250.000	2.000	0.000	2.00	2,500.00
0775	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	100.000	4.000	0.000	4.00	400.00
0780	06906089	000	REMOVE PED POLE ASSM	EA	350.000	1.000	0.000	1.00	350.00

Category Subtotal \$326,405.85

PROJECT STP 2022(404)HESG CONTROL 091517075

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 \$
0940	01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	16.000	0.000	16.00	480.00
0945	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	104.000	0.000	25.00	375.00
0951	01046022		REMOVING CONC (CURB AND GUTTER)	LF	10.000	0.000	160.000	160.00	1,600.00
0955	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	12.000	0.000	15.00	225.00
0956	03606006		CONC PVMT (CONT REINF - CRCP) (12")	SY	338.000	0.000	16.000	16.00	5,408.00

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 \$
0960	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	265.000	22.000	0.000	22.00	5,830.00
0965	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	295.000	26.000	0.000	26.00	7,670.00
0971	05006001		MOBILIZATION	LS	49,280.000	0.000	1.000	1.00	49,280.00
			INCREASE TO MOBILIZATION FOR ADDED WORK						
0975	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	4.000	0.000	4.00	18,400.00
0981	05296008		CONC CURB & GUTTER (TY II)	LF	32.000	0.000	75.000	75.00	2,400.00
0985	05316002	000	CONC SIDEWALKS (5")	SY	67.000	46.000	18.000	64.00	4,288.00
0990	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	4.000	0.000	4.00	7,600.00
0995	05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	4.000	0.000	4.00	7,600.00
1000	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	20.000	0.000	98.00	9,310.00
1005	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.000	70.000	15.000	170.00	2,890.00
1010	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	370.000	15.000	370.00	9,250.00
1015	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	34.000	745.000	0.000	900.00	30,600.00
1020	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	1,465.000	35.000	1,500.00	2,550.00
1021	06206010		ELEC CONDR (NO.6) INSULATED	LF	2.000	0.000	30.000	30.00	60.00
1025	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	305.000	15.000	320.00	640.00
1030	06246009	000	GROUND BOX TY D (162922)	EA	850.000	1.000	0.000	1.00	850.00
1035	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	3.000	0.000	3.00	3,150.00
1040	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1045	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.000	0.000	4.00	33,200.00
1050	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,300.000	2.000	0.000	2.00	16,600.00
1055	06366001	001	ALUMINUM SIGNS (TY A)	SF	29.000	84.000	0.000	84.00	2,436.00
1060	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	6.000	0.000	6.00	540.00
1065	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.040	70.000	0.000	70.00	72.80
1070	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	480.000	0.000	480.00	2,880.00
1075	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	114.000	3.000	0.000	3.00	342.00
1080	06666224	007	PAVEMENT SEALER 4"	LF	0.160	220.000	0.000	220.00	35.20
1085	06666226	007	PAVEMENT SEALER 8"	LF	0.330	70.000	0.000	110.00	36.30
1090	06666230	007	PAVEMENT SEALER 24"	LF	1.000	480.000	0.000	480.00	480.00
1095	06666231	007	PAVEMENT SEALER (ARROW)	EA	60.000	3.000	0.000	3.00	180.00
1110	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.140	155.000	0.000	155.00	176.70
1115	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.810	545.000	0.000	545.00	2,076.45
1120	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	127.000	2.000	0.000	2.00	254.00
1125	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	220.000	0.000	220.00	17.60
1130	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	70.000	0.000	70.00	11.20
1135	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.480	480.000	0.000	480.00	230.40
1140	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	3.000	0.000	3.00	90.00
1145	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	28,000.000	1.000	0.000	1.00	28,000.00
1150	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	8.000	0.000	8.00	1,760.00
1155	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	2.000	0.000	2.00	440.00
1160	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	8.000	0.000	8.00	1,760.00
1165	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	2.000	2.000	4.00	880.00
1170	06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	8.000	0.000	8.00	1,760.00
1175	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	2.000	0.000	2.00	440.00
1180	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	475.000	8.000	0.000	8.00	3,800.00
1185	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	125.000	2.000	0.000	4.00	500.00
1190	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	8.000	0.000	8.00	800.00
1195	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.500	1,060.000	0.000	1,145.00	1,717.50

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 \$
1200	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	1,100.000	0.000	1,100.00	2,200.00
1205	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.500	925.000	0.000	925.00	2,312.50
1210	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,500.000	1.000	0.000	1.00	9,500.00
1215	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,000.000	1.000	0.000	1.00	10,000.00
1220	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,000.000	2.000	0.000	2.00	20,000.00
1225	06876001	000	PED POLE ASSEMBLY	EA	1,800.000	7.000	0.000	8.00	14,400.00
1230	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	700.000	8.000	0.000	8.00	5,600.00
1235	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,100.000	1.000	0.000	1.00	3,100.00
1236	06906033		REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	50.000	0.000	2.000	2.00	100.00

Category Subtotal \$344,684.65

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 \$
1315	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	5,822.15	5,822.15
1340	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	2,660.31	2,660.31

Category Subtotal \$8,482.46

PROJECT STP 2022(404)HESG CONTROL 091517073

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	01046021	000	REMOVING CONC (CURB)	LF	5.000	160.000	-160.000	0.000	0.00
0080	05316010	000	CURB RAMPS (TY 7)	EA	1,900.000	2.000	-2.000	0.000	0.00
0230	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	15.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(404)HESG CONTROL 091517074

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 (\$)
0400	01046021	000	REMOVING CONC (CURB)	LF	5.000	260.000	-260.000	0.000	0.00
0420	05296002	000	CONC CURB (TY II)	LF	20.000	125.000	-125.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(404)HESG CONTROL 091517075

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 (\$)
0950	01046021	000	REMOVING CONC (CURB)	LF	5.000	160.000	-160.000	0.000	0.00
0970	05006001	000	MOBILIZATION	LS	44,000.000	1.000	-1.000	0.000	0.00
0980	05296002	000	CONC CURB (TY II)	LF	20.000	160.000	-160.000	0.000	0.00
1100	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	220.000	0.000	0.000	0.00
1105	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.640	235.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1305	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,000.000	0.000	0.000	0.00
			DO NOT PAY THIS ITEM						
1320	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1325	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
1330	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
1335	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$761,423.43**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006013		PREP ROW (TREE) (2" TO 12" DIA) Hanze and Gruene	EA	970.000	0.00	1.000	970.00
01046011	000	REMOVING CONC (MEDIANS)	SY	30.000	18.00	18.000	540.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	140.00	420.000	6,300.00
01046022		REMOVING CONC (CURB AND GUTTER)	LF	10.000	0.00	543.000	5,430.00
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	15.000	73.00	92.000	1,380.00
03546023		PLANE ASPH CONC PAV(0" TO 4")	SY	75.000	0.00	37.000	2,775.00
03606006		CONC PVMT (CONT REINF - CRCP) (12")	SY	338.000	0.00	18.000	6,084.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	265.000	22.00	22.000	5,830.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	295.000	52.00	52.000	15,340.00
04506048		RAIL (HANDRAIL)(TY B)	LF	300.000	0.00	48.000	14,400.00
05006001	000	MOBILIZATION	LS	44,000.000	0.00	0.000	0.00
05006001		MOBILIZATION	LS	49,280.000	0.00	1.000	49,280.00
		INCREASE TO MOBILIZATION FOR ADDED WORK					
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	4.00	4.000	18,400.00
05296008		CONC CURB & GUTTER (TY II)	LF	32.000	0.00	218.000	6,976.00
05296015		CONC CURB (TY C1)	LF	90.000	0.00	228.000	20,520.00
05316002	000	CONC SIDEWALKS (5")	SY	67.000	491.00	838.000	56,146.00
05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	10.00	12.000	22,800.00
05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	6.00	6.000	11,400.00
05316008	000	CURB RAMPS (TY 5)	EA	2,800.000	4.00	4.000	11,200.00
05366002	000	CONC MEDIAN	SY	85.000	57.00	37.000	3,145.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.000	70.00	220.000	3,740.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	710.00	695.000	17,375.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	34.000	1,375.00	1,470.000	49,980.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	2,430.00	2,465.000	4,190.50
06206010		ELEC CONDR (NO.6) INSULATED	LF	2.000	0.00	30.000	60.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	305.00	320.000	640.00
06246009	000	GROUND BOX TY D (162922)	EA	850.000	2.00	3.000	2,550.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	4.00	4.000	4,200.00
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	5,500.000	1.00	1.000	5,500.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	29.000	112.00	112.000	3,248.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	14.00	19.000	11,400.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	1.00	2.000	1,200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	17.00	17.000	1,530.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.040	260.00	260.000	270.40
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,460.00	1,460.000	8,760.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	114.000	13.00	13.000	1,482.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	4.00	4.000	520.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	75.000	8.00	8.000	600.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	230.000	8.00	8.000	1,840.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.370	1,680.00	1,680.000	621.60
06666224	007	PAVEMENT SEALER 4"	LF	0.160	4,330.00	4,330.000	692.80

06666225	007	PAVEMENT SEALER 6"	LF	0.250	705.00	705.000	176.25
06666226	007	PAVEMENT SEALER 8"	LF	0.330	260.00	300.000	99.00
06666230	007	PAVEMENT SEALER 24"	LF	1.000	1,460.00	1,460.000	1,460.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	60.000	13.00	13.000	780.00
06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	40.000	8.00	8.000	320.00
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	50.000	8.00	8.000	400.00
06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	40.000	4.00	4.000	160.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.500	310.00	310.000	465.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.250	705.00	705.000	1,586.25
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.000	2,120.00	2,120.000	6,360.00
06686128	000	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	20.000	720.00	720.000	14,400.00
06726007	000	REFL PAV MRKR TY I-C	EA	1.000	25.00	25.000	25.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.060	84.00	84.000	341.04
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.060	3.00	3.000	12.18
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.640	3,135.00	3,135.000	2,006.40
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.960	440.00	440.000	422.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.140	305.00	305.000	347.70
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.810	1,205.00	1,205.000	4,591.05
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	127.000	10.00	10.000	1,270.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	127.000	7.00	7.000	889.00
06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	65.000	4.00	4.000	260.00
06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	65.000	4.00	4.000	260.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.080	4,330.00	4,330.000	346.40
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.120	705.00	705.000	84.60
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.160	260.00	260.000	41.60
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.480	1,460.00	1,460.000	700.80
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	13.00	13.000	390.00
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	15.000	8.00	8.000	120.00
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	30.000	8.00	8.000	240.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	28,000.000	1.00	1.000	28,000.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	5,000.000	1.00	1.000	5,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	12.00	12.000	2,640.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	6.00	6.000	1,320.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	12.00	12.000	2,640.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	10.00	12.000	2,640.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	12.00	12.000	2,640.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	6.00	6.000	1,320.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	475.000	14.00	16.000	7,600.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	85.000	4.00	4.000	340.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	125.000	6.00	6.000	750.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	12.00	12.000	1,200.00
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.500	2,010.00	3,075.000	4,612.50
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	2,080.00	2,945.000	5,890.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.500	2,155.00	2,575.000	6,437.50
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,900.000	2.00	2.000	11,800.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	9,500.000	1.00	1.000	9,500.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	10,000.000	1.00	1.000	10,000.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36")	EA	10,000.000	2.00	2.000	20,000.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44")	EA	11,000.000	2.00	2.000	22,000.00

06876001	000	PED POLE ASSEMBLY	EA	1,800.000	13.00	16.000	28,800.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	700.000	14.00	16.000	11,200.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,100.000	1.00	1.000	3,100.00
06906001	000	REMOVAL OF CONDUIT	LF	1.000	220.00	220.000	220.00
06906006	000	REMOVAL OF GROUND BOXES	EA	200.000	1.00	2.000	400.00
06906009	000	REMOVAL OF CABLES	LF	1.000	550.00	550.000	550.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	150.000	2.00	2.000	300.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	50.000	2.00	4.000	200.00
06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	50.000	30.00	32.000	1,600.00
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,250.000	2.00	2.000	2,500.00
06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	100.000	4.00	4.000	400.00
06906089	000	REMOVE PED POLE ASSM	EA	350.000	1.00	1.000	350.00
50036004	000	RETROFIT DET WARN SURF(SURF APPLIED)	EA	400.000	2.00	2.000	800.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	40.00	206.000	19,570.00
60276003	000	CONDUIT (PREPARE)	LF	1.250	240.00	240.000	300.00
60276008	000	GROUND BOX (PREPARE)	EA	100.000	3.00	3.000	300.00
62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,300.000	4.00	4.000	13,200.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	8.00	8.000	66,400.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,300.000	4.00	4.000	33,200.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	2,660.310	2,660.31
		Item 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	5,822.150	5,822.15
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,850.000	0.00	1.000	2,850.00
		SIDEWALK RAMP					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,500.000	0.00	1.000	2,500.00
		Crew Remobilization					

TOTAL ITEM EARNINGS TO DATE

\$761,423.43