



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091847227**
 PROJECT: **STP 2020(722)HES**
 CONTRACT: **04203008**
 AWARD AMOUNT: **\$1,568,006.49**
 PROJECTED AMOUNT: **\$1,611,406.49**
 ADJ. PROJECTED AMOUNT: **\$1,611,406.49**
 CONTRACTOR: **SELECT MAINTENANCE, L.L.C.**

HIGHWAY: **CS**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Brandi Bush, P.E.**
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **16.37**
 % TIME USED: **14.17**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **10/07/2020**
 WORK BEGIN DATE: **03/03/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$263,729.57	\$263,229.57	\$500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$263,729.57	\$263,229.57	\$500.00
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	\$263,729.57	\$263,229.57	\$500.00

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: 03/03/2021
 TIME CHARGES BEGIN: 02/03/2021
 BID DAYS: 360
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 360
 DAYS CHARGED TO DATE: 51
 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
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021		1 RAIN
04/30/2021		1 RAIN
05/01/2021		1 SATURDAY
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021		1 SATURDAY
05/09/2021		1 SUNDAY
05/10/2021		1 RAIN
05/11/2021		1 RAIN
05/12/2021		1 RAIN
05/13/2021	1	
05/14/2021	1	
05/15/2021		1 SATURDAY
05/16/2021		1 SUNDAY
05/17/2021		1 RAIN
05/18/2021		1 RAIN
05/19/2021		1 TOO WET
05/20/2021		1 TOO WET
05/21/2021	1	
05/22/2021		1 SATURDAY
05/23/2021		1 SUNDAY
05/24/2021		1 RAIN
05/25/2021		1 RAIN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	11	19
RAIN		9
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(722)HES CONTROL 091847232
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3080	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	1.000	\$500.00

Total Bid Quantity	QTY Paid To Date
4.00	3.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$500.00

CONTRACT LINE ITEMS

PROJECT STP 2020(722)HES CONTROL 091847227
 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 \$
0503	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	250,343.10	250,343.10
Category Subtotal									\$250,343.10

PROJECT STP 2020(722)HES CONTROL 091847232
 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 \$
3035	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	43.000	0.000	40.09	1,202.73
3040	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	43.000	0.000	40.09	8,820.02
3080	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	3.00	1,500.00
3095	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	66.000	0.000	12.25	551.25
3110	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	13.000	0.000	9.72	1,312.47
Category Subtotal									\$13,386.47

PROJECT STP 2020(722)HES CONTROL 091847227
 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 (\$)
0060	01046001	000	REMOVING CONC (PAV)	SY	23.000	9.000	0.000	0.000	0.00
0065	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	800.000	1.000	0.000	0.000	0.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	28.500	29.000	0.000	0.000	0.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	32.000	0.000	0.000	0.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	6.500	0.000	0.000	0.00
0085	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	7.000	0.000	0.000	0.00
0090	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	18.500	0.000	0.000	0.00
0110	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	22.000	0.000	0.000	0.00
0115	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	13.000	0.000	0.000	0.00
0120	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	22.000	0.000	0.000	0.00
0125	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	1.000	0.000	0.000	0.00
0130	04796002	000	ADJUSTING INLETS	EA	2,500.000	1.000	0.000	0.000	0.00
0135	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.000	0.00
0140	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	0.000	0.00
0145	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
0150	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
0155	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	32.000	0.000	0.000	0.00
0160	05316003	000	CONC SIDEWALKS (6")	SY	85.000	49.000	0.000	0.000	0.00
0165	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	1.000	0.000	0.000	0.00
0170	05316010	000	CURB RAMPS (TY 7)	EA	2,600.000	6.000	0.000	0.000	0.00
0175	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	4.000	0.000	0.000	0.00

CONTRACT ID	091847227	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 16
0180	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	25.000	0.000	0.000	0.00
0185	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	90.000	0.000	0.000	0.00
0190	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	155.000	0.000	0.000	0.00
0195	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	340.000	0.000	0.000	0.00
0200	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	10.000	0.000	0.000	0.00
0205	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	340.000	0.000	0.000	0.00
0210	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	320.000	0.000	0.000	0.00
0215	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,170.000	0.000	0.000	0.00
0220	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	560.000	0.000	0.000	0.00
0225	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	190.000	0.000	0.000	0.00
0230	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	1.000	0.000	0.000	0.00
0235	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	0.000	0.00
0240	06246028	000	REMOVE GROUND BOX	EA	165.000	4.000	0.000	0.000	0.00
0245	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
0250	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	205.000	0.000	0.000	0.00
0255	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	520.000	0.000	0.000	0.00
0260	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	120.000	0.000	0.000	0.00
0265	06666228	007	PAVEMENT SEALER 12"	LF	0.200	520.000	0.000	0.000	0.00
0270	06666230	007	PAVEMENT SEALER 24"	LF	0.240	120.000	0.000	0.000	0.00
0275	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	4.000	0.000	0.000	0.00
0280	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	12.000	4.000	0.000	0.000	0.00
0285	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	340.000	0.000	0.000	0.00
0290	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	300.000	0.000	0.000	0.00
0295	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	800.000	0.000	0.000	0.00
0300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	4.000	0.000	0.000	0.00
0305	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	293.000	4.000	0.000	0.000	0.00
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	24.000	0.000	0.000	0.00
0315	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	82.000	0.000	0.000	0.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	21.000	0.000	0.000	0.00
0325	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	510.000	0.000	0.000	0.00
0330	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	120.000	0.000	0.000	0.00
0335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	405.000	0.000	0.000	0.00
0340	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,440.000	0.000	0.000	0.00
0345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	205.000	0.000	0.000	0.00
0350	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	520.000	0.000	0.000	0.00
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	120.000	0.000	0.000	0.00
0360	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	4.000	0.000	0.000	0.00
0365	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	4.000	0.000	0.000	0.00
0370	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	106.000	0.000	0.000	0.00
0375	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
0380	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	0.000	0.00
0385	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	12.000	0.000	0.000	0.00
0390	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	2.000	0.000	0.000	0.00
0395	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	12.000	0.000	0.000	0.00
0400	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	0.000	0.00
0405	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	12.000	0.000	0.000	0.00
0410	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	0.000	0.00
0415	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
0420	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	12.000	0.000	0.000	0.00
0425	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	2.000	0.000	0.000	0.00
0430	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	495.000	0.000	0.000	0.00
0435	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	135.000	0.000	0.000	0.00

0440	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	215.000	0.000	0.000	0.00
0445	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	575.000	0.000	0.000	0.00
0450	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	1,150.000	0.000	0.000	0.00
0455	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	12,000.000	2.000	0.000	0.000	0.00
0460	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	1.000	0.000	0.000	0.00
0465	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	28,000.000	1.000	0.000	0.000	0.00
0470	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	1.000	0.000	0.000	0.00
0475	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	0.000	0.00
0480	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	0.000	0.00
0485	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
0490	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
0495	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	2.000	0.000	0.000	0.00
0500	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	2.000	0.000	0.000	0.00
0501	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0504	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			Material Used						
0505	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
0506	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0507	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0508	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	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 (\$)
0509	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,000.000	0.000	0.000	0.00
			Paid by Invoice						
0510	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,800.000	0.000	0.000	0.00
			Paid by Invoice						
0511	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,800.000	0.000	0.000	0.00
			Paid by Invoice						

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847228

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 (\$)
0715	01046001	000	REMOVING CONC (PAV)	SY	23.000	34.000	0.000	0.000	0.00
0720	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	102.000	0.000	0.000	0.00
0725	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	14.000	0.000	0.000	0.00
0730	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	29.000	0.000	0.000	0.00
0735	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	34.000	0.000	0.000	0.00
0740	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	34.000	0.000	0.000	0.00
0760	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	39.000	0.000	0.000	0.00
0765	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	22.000	0.000	0.000	0.00
0770	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.000	0.00

CONTRACT ID	091847227	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 16	
0775	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	0.000	0.00
0780	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	90.000	0.000	0.000	0.00
0785	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	90.000	0.000	0.000	0.00
0790	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	102.000	0.000	0.000	0.00
0795	05316003	000	CONC SIDEWALKS (6")	SY	85.000	64.000	0.000	0.000	0.00
0800	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	4.000	0.000	0.000	0.00
0805	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	9.000	0.000	0.000	0.00
0810	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	170.000	0.000	0.000	0.00
0815	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	95.000	0.000	0.000	0.00
0820	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	415.000	0.000	0.000	0.00
0825	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	50.000	0.000	0.000	0.00
0830	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	415.000	0.000	0.000	0.00
0835	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	160.000	0.000	0.000	0.00
0840	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	820.000	0.000	0.000	0.00
0845	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	690.000	0.000	0.000	0.00
0850	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	300.000	0.000	0.000	0.00
0855	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	0.000	0.00
0860	06246028	000	REMOVE GROUND BOX	EA	165.000	4.000	0.000	0.000	0.00
0865	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
0870	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	990.000	0.000	0.000	0.00
0875	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	687.000	0.000	0.000	0.00
0880	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	174.000	0.000	0.000	0.00
0885	06666224	007	PAVEMENT SEALER 4"	LF	0.150	925.000	0.000	0.000	0.00
0890	06666226	007	PAVEMENT SEALER 8"	LF	0.180	990.000	0.000	0.000	0.00
0895	06666228	007	PAVEMENT SEALER 12"	LF	0.200	687.000	0.000	0.000	0.00
0900	06666230	007	PAVEMENT SEALER 24"	LF	0.240	174.000	0.000	0.000	0.00
0905	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	13.000	0.000	0.000	0.00
0910	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	625.000	0.000	0.000	0.00
0915	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	300.000	0.000	0.000	0.00
0920	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	13.000	0.000	0.000	0.00
0925	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	81.000	0.000	0.000	0.00
0930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	935.000	0.000	0.000	0.00
0935	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	655.000	0.000	0.000	0.00
0940	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	964.000	0.000	0.000	0.00
0945	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	925.000	0.000	0.000	0.00
0950	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	990.000	0.000	0.000	0.00
0955	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	687.000	0.000	0.000	0.00
0960	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	174.000	0.000	0.000	0.00
0965	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	13.000	0.000	0.000	0.00
0970	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	81.000	0.000	0.000	0.00
0975	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
0980	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	0.000	0.00
0985	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	12.000	0.000	0.000	0.00
0990	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	5.000	0.000	0.000	0.00
0995	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	12.000	0.000	0.000	0.00
1000	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	10.000	0.000	0.000	0.00
1005	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	12.000	0.000	0.000	0.00
1010	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	10.000	0.000	0.000	0.00
1015	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
1020	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	12.000	0.000	0.000	0.00
1025	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	5.000	0.000	0.000	0.00
1030	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	500.000	0.000	0.000	0.00

CONTRACT ID		091847227	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 16
1035	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	325.000	0.000	0.000	0.00	
1040	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	280.000	0.000	0.000	0.00	
1045	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	570.000	0.000	0.000	0.00	
1050	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	1,160.000	0.000	0.000	0.00	
1055	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	14,000.000	1.000	0.000	0.000	0.00	
1060	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,000.000	1.000	0.000	0.000	0.00	
1065	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	1.000	0.000	0.000	0.00	
1070	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	25,000.000	1.000	0.000	0.000	0.00	
1075	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	2.000	0.000	0.000	0.00	
1080	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	0.000	0.00	
1085	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	0.000	0.00	
1090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00	
1095	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00	
1100	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	4.000	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 (\$)
1101	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1102	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	3,100.000	0.000	0.000	0.00
1103	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	3,100.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT	STP 2020(722)HES	CONTROL	091847229						
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 (\$)
1315	01046001	000	REMOVING CONC (PAV)	SY	23.000	10.000	0.000	0.000	0.00
1320	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	47.000	0.000	0.000	0.00
1325	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	6.000	0.000	0.000	0.00
1330	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	5.000	0.000	0.000	0.00
1335	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	14.000	0.000	0.000	0.00
1355	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	52.000	0.000	0.000	0.00
1360	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	0.000	0.00
1365	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.000	0.00
1370	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	0.000	0.00
1375	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
1380	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
1385	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	47.000	0.000	0.000	0.00
1390	05316003	000	CONC SIDEWALKS (6")	SY	85.000	51.000	0.000	0.000	0.00
1395	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	4.000	0.000	0.000	0.00
1400	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	4.000	0.000	0.000	0.00
1405	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	95.000	0.000	0.000	0.00
1410	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	165.000	0.000	0.000	0.00

CONTRACT ID	091847227	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 16
1415	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	345.000	0.000	0.000	0.00
1420	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	10.000	0.000	0.000	0.00
1425	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	345.000	0.000	0.000	0.00
1430	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	80.000	0.000	0.000	0.00
1435	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	200.000	0.000	0.000	0.00
1440	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	590.000	0.000	0.000	0.00
1445	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	120.000	0.000	0.000	0.00
1450	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	0.000	0.00
1455	06246028	000	REMOVE GROUND BOX	EA	165.000	5.000	0.000	0.000	0.00
1460	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
1465	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	245.000	0.000	0.000	0.00
1470	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	525.000	0.000	0.000	0.00
1475	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	125.000	0.000	0.000	0.00
1480	06666228	007	PAVEMENT SEALER 12"	LF	0.200	525.000	0.000	0.000	0.00
1485	06666230	007	PAVEMENT SEALER 24"	LF	0.240	125.000	0.000	0.000	0.00
1490	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	5.000	0.000	0.000	0.00
1495	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	12.000	1.000	0.000	0.000	0.00
1500	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	320.000	0.000	0.000	0.00
1505	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	250.000	0.000	0.000	0.00
1510	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	400.000	0.000	0.000	0.00
1515	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	5.000	0.000	0.000	0.00
1520	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	293.000	1.000	0.000	0.000	0.00
1525	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	14.000	0.000	0.000	0.00
1530	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	100.000	0.000	0.000	0.00
1535	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	150.000	0.000	0.000	0.00
1540	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	250.000	0.000	0.000	0.00
1545	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	970.000	0.000	0.000	0.00
1550	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	245.000	0.000	0.000	0.00
1555	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	525.000	0.000	0.000	0.00
1560	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	125.000	0.000	0.000	0.00
1565	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	5.000	0.000	0.000	0.00
1570	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	1.000	0.000	0.000	0.00
1575	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	114.000	0.000	0.000	0.00
1580	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
1585	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	0.000	0.00
1590	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	11.000	0.000	0.000	0.00
1595	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	3.000	0.000	0.000	0.00
1600	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	11.000	0.000	0.000	0.00
1605	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	6.000	0.000	0.000	0.00
1610	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	12.000	0.000	0.000	0.00
1615	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	0.000	0.00
1620	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
1625	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	11.000	0.000	0.000	0.00
1630	06826030	000	BACK PLATE (12")(4 SEC)ALUM	EA	250.000	1.000	0.000	0.000	0.00
1635	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	2.000	0.000	0.000	0.00
1640	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	525.000	0.000	0.000	0.00
1645	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	130.000	0.000	0.000	0.00
1650	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	425.000	0.000	0.000	0.00
1655	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	560.000	0.000	0.000	0.00
1660	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	885.000	0.000	0.000	0.00
1665	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,000.000	1.000	0.000	0.000	0.00
1670	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,000.000	1.000	0.000	0.000	0.00

1675	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	2.000	0.000	0.000	0.00
1680	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	3.000	0.000	0.000	0.00
1685	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	0.000	0.00
1690	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	0.000	0.00
1695	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	35.000	10.000	0.000	0.000	0.00
1700	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
1705	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
1710	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	2.000	0.000	0.000	0.00
1715	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	2.000	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 (\$)
1716	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1717	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,400.000	0.000	0.000	0.00
1718	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,400.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847230

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 (\$)
1930	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	83.000	0.000	0.000	0.00
1935	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	11.000	0.000	0.000	0.00
1940	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	39.000	0.000	0.000	0.00
1945	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	0.000	0.00
1950	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,000.000	1.000	0.000	0.000	0.00
1955	05006001	000	MOBILIZATION	LS	157,000.000	0.160	0.000	0.000	0.00
1960	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	0.000	0.00
1965	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	120.000	0.000	0.000	0.00
1970	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	0.000	0.00
1975	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	83.000	0.000	0.000	0.00
1980	05316003	000	CONC SIDEWALKS (6")	SY	85.000	87.000	0.000	0.000	0.00
1985	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	4.000	0.000	0.000	0.00
1990	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	45.000	0.000	0.000	0.00
1995	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	80.000	0.000	0.000	0.00
2000	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	340.000	0.000	0.000	0.00
2005	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	40.000	0.000	0.000	0.00
2010	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	340.000	0.000	0.000	0.00
2015	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	160.000	0.000	0.000	0.00
2020	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	430.000	0.000	0.000	0.00
2025	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	470.000	0.000	0.000	0.00
2030	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	60.000	0.000	0.000	0.00
2035	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	4.000	0.000	0.000	0.00

2040	06246028	000	REMOVE GROUND BOX	EA	165.000	1.000	0.000	0.000	0.00
2045	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
2050	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.000	1.000	0.000	0.000	0.00
2055	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	284.000	0.000	0.000	0.00
2060	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	537.000	0.000	0.000	0.00
2065	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	136.000	0.000	0.000	0.00
2070	06666224	007	PAVEMENT SEALER 4"	LF	0.150	1,060.000	0.000	0.000	0.00
2075	06666226	007	PAVEMENT SEALER 8"	LF	0.180	284.000	0.000	0.000	0.00
2080	06666228	007	PAVEMENT SEALER 12"	LF	0.200	537.000	0.000	0.000	0.00
2085	06666230	007	PAVEMENT SEALER 24"	LF	0.240	136.000	0.000	0.000	0.00
2090	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	4.000	0.000	0.000	0.00
2095	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	260.000	0.000	0.000	0.00
2100	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	200.000	0.000	0.000	0.00
2105	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	600.000	0.000	0.000	0.00
2110	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	4.000	0.000	0.000	0.00
2115	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	15.000	0.000	0.000	0.00
2120	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	41.000	0.000	0.000	0.00
2125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	312.000	0.000	0.000	0.00
2130	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	514.000	0.000	0.000	0.00
2135	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	479.000	0.000	0.000	0.00
2140	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,060.000	0.000	0.000	0.00
2145	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	284.000	0.000	0.000	0.00
2150	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	537.000	0.000	0.000	0.00
2155	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	136.000	0.000	0.000	0.00
2160	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	4.000	0.000	0.000	0.00
2165	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	56.000	0.000	0.000	0.00
2170	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
2175	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	0.000	0.00
2180	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	10.000	0.000	0.000	0.00
2185	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	2.000	0.000	0.000	0.00
2190	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	10.000	0.000	0.000	0.00
2195	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	0.000	0.00
2200	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	10.000	0.000	0.000	0.00
2205	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	0.000	0.00
2210	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
2215	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	10.000	0.000	0.000	0.00
2220	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	2.000	0.000	0.000	0.00
2225	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	465.000	0.000	0.000	0.00
2230	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	140.000	0.000	0.000	0.00
2235	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	440.000	0.000	0.000	0.00
2240	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	450.000	0.000	0.000	0.00
2245	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	920.000	0.000	0.000	0.00
2250	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	11,000.000	1.000	0.000	0.000	0.00
2255	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,000.000	1.000	0.000	0.000	0.00
2260	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	2.000	0.000	0.000	0.00
2265	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	4.000	0.000	0.000	0.00
2270	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	0.000	0.00
2275	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	0.000	0.00
2280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
2285	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
2290	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	2.000	0.000	0.000	0.00
2295	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	2.000	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 (\$)
2296	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2297	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	1,900.000	0.000	0.000	0.00
2298	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	1,900.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847231

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 (\$)
2510	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	16.000	0.000	0.000	0.00
2515	04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	21.000	0.000	0.000	0.00
2520	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	22.000	0.000	0.000	0.00
2525	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	26.000	0.000	0.000	0.00
2530	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.000	0.00
2535	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	0.000	0.00
2540	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
2545	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
2550	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	16.000	0.000	0.000	0.00
2555	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	1.000	0.000	0.000	0.00
2560	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	40.000	0.000	0.000	0.00
2565	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	420.000	0.000	0.000	0.00
2570	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	260.000	0.000	0.000	0.00
2575	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	160.000	0.000	0.000	0.00
2580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	260.000	0.000	0.000	0.00
2585	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	400.000	0.000	0.000	0.00
2590	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	20.000	0.000	0.000	0.00
2595	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	0.000	0.00
2600	06246028	000	REMOVE GROUND BOX	EA	165.000	5.000	0.000	0.000	0.00
2605	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
2610	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	100.000	0.000	0.000	0.00
2615	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	530.000	0.000	0.000	0.00
2620	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	125.000	0.000	0.000	0.00
2625	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	630.000	0.000	0.000	0.00
2630	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	1,150.000	0.000	0.000	0.00
2635	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	2.000	0.000	0.000	0.00
2640	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	11.000	0.000	0.000	0.00
2645	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	102.000	0.000	0.000	0.00
2650	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,780.000	0.000	0.000	0.00
2655	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	100.000	0.000	0.000	0.00
2660	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	530.000	0.000	0.000	0.00

2665	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	125.000	0.000	0.000	0.00
2670	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	2.000	0.000	0.000	0.00
2675	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	113.000	0.000	0.000	0.00
2680	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
2685	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	0.000	0.00
2690	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	11.000	0.000	0.000	0.00
2695	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	1.000	0.000	0.000	0.00
2700	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	11.000	0.000	0.000	0.00
2705	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	2.000	0.000	0.000	0.00
2710	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	11.000	0.000	0.000	0.00
2715	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	2.000	0.000	0.000	0.00
2720	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
2725	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	11.000	0.000	0.000	0.00
2730	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	1.000	0.000	0.000	0.00
2735	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	500.000	0.000	0.000	0.00
2740	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	65.000	0.000	0.000	0.00
2745	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	515.000	0.000	0.000	0.00
2750	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	465.000	0.000	0.000	0.00
2755	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	1,170.000	0.000	0.000	0.00
2760	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	9,000.000	1.000	0.000	0.000	0.00
2765	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	11,000.000	1.000	0.000	0.000	0.00
2770	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	14,000.000	1.000	0.000	0.000	0.00
2775	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	14,000.000	1.000	0.000	0.000	0.00
2780	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	3.000	0.000	0.000	0.00
2785	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	0.000	0.00
2790	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	0.000	0.00
2795	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
2800	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
2805	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	3.000	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 (\$)
2806	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2807	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
2808	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847232

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 (\$)
3020	01046001	000	REMOVING CONC (PAV)	SY	23.000	43.000	0.000	0.000	0.00
3025	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	66.000	0.000	0.000	0.00

3030	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	36.000	0.000	0.000	0.00
3060	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	39.000	0.000	0.000	0.00
3065	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	22.000	0.000	0.000	0.00
3070	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,000.000	1.000	0.000	0.000	0.00
3075	05006001	000	MOBILIZATION	LS	157,000.000	0.160	0.000	0.000	0.00
3085	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	120.000	0.000	0.000	0.00
3090	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	0.000	0.00
3100	05316003	000	CONC SIDEWALKS (6")	SY	85.000	52.000	0.000	0.000	0.00
3105	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	3.000	0.000	0.000	0.00
3115	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	45.000	0.000	0.000	0.00
3120	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	110.000	0.000	0.000	0.00
3125	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	395.000	0.000	0.000	0.00
3130	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	45.000	0.000	0.000	0.00
3135	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	395.000	0.000	0.000	0.00
3140	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	80.000	0.000	0.000	0.00
3145	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	450.000	0.000	0.000	0.00
3150	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	535.000	0.000	0.000	0.00
3155	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	40.000	0.000	0.000	0.00
3160	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	0.000	0.00
3165	06246028	000	REMOVE GROUND BOX	EA	165.000	2.000	0.000	0.000	0.00
3170	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
3175	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	595.000	0.000	0.000	0.00
3180	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	513.000	0.000	0.000	0.00
3185	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	172.000	0.000	0.000	0.00
3190	06666224	007	PAVEMENT SEALER 4"	LF	0.150	1,030.000	0.000	0.000	0.00
3195	06666226	007	PAVEMENT SEALER 8"	LF	0.180	595.000	0.000	0.000	0.00
3200	06666228	007	PAVEMENT SEALER 12"	LF	0.200	513.000	0.000	0.000	0.00
3205	06666230	007	PAVEMENT SEALER 24"	LF	0.240	172.000	0.000	0.000	0.00
3210	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	7.000	0.000	0.000	0.00
3215	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	630.000	0.000	0.000	0.00
3220	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	400.000	0.000	0.000	0.00
3225	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	7.000	0.000	0.000	0.00
3230	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	93.000	0.000	0.000	0.00
3235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	555.000	0.000	0.000	0.00
3240	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	25.000	0.000	0.000	0.00
3245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	21.000	0.000	0.000	0.00
3250	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,030.000	0.000	0.000	0.00
3255	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	595.000	0.000	0.000	0.00
3260	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	513.000	0.000	0.000	0.00
3265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	172.000	0.000	0.000	0.00
3270	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	7.000	0.000	0.000	0.00
3275	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	93.000	0.000	0.000	0.00
3280	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
3285	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	0.000	0.00
3290	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	13.000	0.000	0.000	0.00
3295	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	4.000	0.000	0.000	0.00
3300	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	13.000	0.000	0.000	0.00
3305	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	8.000	0.000	0.000	0.00
3310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	13.000	0.000	0.000	0.00
3315	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	8.000	0.000	0.000	0.00
3320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	6.000	0.000	0.000	0.00
3325	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	13.000	0.000	0.000	0.00

CONTRACT ID	091847227	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					Page 15 of 16
3330	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	4.000	0.000	0.000	0.00
3335	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	580.000	0.000	0.000	0.00
3340	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	280.000	0.000	0.000	0.00
3345	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	505.000	0.000	0.000	0.00
3350	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	495.000	0.000	0.000	0.00
3355	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	710.000	0.000	0.000	0.00
3360	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	17,000.000	1.000	0.000	0.000	0.00
3365	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	2.000	0.000	0.000	0.00
3370	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,000.000	1.000	0.000	0.000	0.00
3375	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	4.000	0.000	0.000	0.00
3380	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	6.000	0.000	0.000	0.00
3385	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	0.000	0.00
3390	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	35.000	30.000	0.000	0.000	0.00
3395	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
3400	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
3405	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	4.000	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 (\$)
3406	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
3407	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
3408	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$263,729.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	43.00	40.091	1,202.73
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	43.00	40.091	8,820.02
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.00	3.000	1,500.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	66.00	12.250	551.25
05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	13.00	9.722	1,312.47
96016001		MATERIAL ON HAND	DOL	1.000	100,000.00	250,343.100	250,343.10
		Material Received					
TOTAL ITEM EARNINGS TO DATE							\$263,729.57