



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **212102174**  
 PROJECT: **C 2121-2-174**  
 CONTRACT: **12203012**  
 AWARD AMOUNT: **\$2,186,644.75**  
 PROJECTED AMOUNT: **\$2,236,844.75**  
 ADJ. PROJECTED AMOUNT: **\$2,411,662.09**  
 CONTRACTOR: **J. A. R. CONCRETE, INC.**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **EL PASO**  
 COUNTY: **EL PASO**  
 AREA ENGINEER: **Jonathan J. Concha, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0027**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/28/2023** to **05/08/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **178.85**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2020**  
 AWARD DATE: **12/10/2020**  
 NOTICE TO PROCEED DATE: **01/14/2021**  
 WORK BEGIN DATE: **07/13/2021**  
 ACCEPTED DATE: **04/28/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,502,444.37	\$2,492,830.77	\$9,613.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,502,444.37	\$2,492,830.77	\$9,613.60
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$96,555.00)	(\$96,555.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,405,889.37</b>	<b>\$2,396,275.77</b>	<b>\$9,613.60</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**

<u>WORK BEGIN DATE:</u>	07/13/2021	<u>ASSESSED LIQ DAMAGES:</u>	123	
<u>TIME CHARGES BEGIN:</u>	02/13/2021	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	80	<u>LIQUIDATED DAMAGES:</u>	123	
<u>C. O. ADJUSTED DAYS:</u>	76		DAYS AT	
<u>CURRENT DAYS:</u>	156		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	279	<u>TOTAL:</u>	\$96,555.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
03/28/2023		1	AWAITING AE ACCEPTANCE	42	0	42
03/29/2023		1	AWAITING AE ACCEPTANCE			
03/30/2023		1	AWAITING AE ACCEPTANCE			
03/31/2023		1	AWAITING AE ACCEPTANCE			
04/01/2023		1	SATURDAY	AWAIT FINAL ACCEPT		2
04/02/2023		1	SUNDAY	AWAITING AE ACCEPT		20
04/03/2023		1	AWAITING AE ACCEPTANCE	AWAITING FINAL DOCU		9
04/04/2023		1	AWAITING AE ACCEPTANCE	OTHER - SEE RMRKS		1
04/05/2023		1	AWAITING AE ACCEPTANCE	SATURDAY		4
04/06/2023		1	AWAITING AE ACCEPTANCE	SUNDAY		4
04/07/2023		1	AWAITING AE ACCEPTANCE	WORK ACCEPTED		1
04/08/2023		1	SATURDAY	WORK COMPL & ACCE		1
04/09/2023		1	SUNDAY			
04/10/2023		1	AWAITING AE ACCEPTANCE			
04/11/2023		1	AWAITING AE ACCEPTANCE			
04/12/2023		1	AWAITING AE ACCEPTANCE			
04/13/2023		1	AWAITING AE ACCEPTANCE			
04/14/2023		1	AWAITING AE ACCEPTANCE			
04/15/2023		1	SATURDAY			
04/16/2023		1	SUNDAY			
04/17/2023		1	AWAITING AE ACCEPTANCE			
04/18/2023		1	AWAITING AE ACCEPTANCE			
04/19/2023		1	AWAITING AE ACCEPTANCE			
04/20/2023		1	AWAITING AE ACCEPTANCE			
04/21/2023		1	AWAITING AE ACCEPTANCE			
04/22/2023		1	SATURDAY			
04/23/2023		1	SUNDAY			
04/24/2023		1	AWAITING AE ACCEPTANCE			
04/25/2023		1	WORK ACCEPTED			
04/26/2023		1	AWAIT FINAL ACCEPT			
04/27/2023		1	AWAIT FINAL ACCEPT			
04/28/2023		1	WORK COMPL & ACCEP			
04/29/2023		1	AWAITING FINAL DOCUMENTATION			
04/30/2023		1	AWAITING FINAL DOCUMENTATION			
05/01/2023		1	AWAITING FINAL DOCUMENTATION			
05/02/2023		1	AWAITING FINAL DOCUMENTATION			
05/03/2023		1	AWAITING FINAL DOCUMENTATION			
05/04/2023		1	AWAITING FINAL DOCUMENTATION			
05/05/2023		1	AWAITING FINAL DOCUMENTATION			
05/06/2023		1	AWAITING FINAL DOCUMENTATION			
05/07/2023		1	AWAITING FINAL DOCUMENTATION			
05/08/2023		1	FINAL Estimate			

WORK PERFORMED THIS PERIOD

PROJECT C 2121-2-174 CONTROL 212102174  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	
0120	05006001	000	MOBILIZATION	LS	96,136.000	0.100	\$9,613.60	
0121	96016001	000	MATERIAL ON HAND	DOL	1.000	-9,797.260	-\$9,797.26	
0124	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	9,797.260	\$9,797.26	
	SUPP DESCR		District + Account: 240003-D293					

Total Bid Quantity	QTY Paid To Date
1.00	1.00
1,000.00	0.00
9,797.26	9,797.26

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$9,613.60**

CONTRACT LINE ITEMS

PROJECT C 2121-2-174 CONTROL 212102174  
 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	01006002	000	PREPARING ROW	STA	435.000	59.000	0.000	59.00	25,665.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	1,139.000	-241.890	897.11	12,559.54
0070	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.000	8,611.000	0.000	9,006.00	36,024.00
0075	01106003	000	EXCAVATION (SPECIAL)	CY	1,500.000	7.100	1.400	8.50	12,750.00
0077	01526001		ROAD GRADER WORK (ORD COMP) CO#2 - Grade Work Under Sitting Mat	STA	174.210	0.000	24.000	24.00	4,181.04
0080	02166001	000	PROOF ROLLING	HR	55.000	20.000	0.000	10.00	550.00
0083	03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Item Added by CO#01	TON	68.000	0.000	2,785.000	2,969.00	201,892.00
0090	30766066	000	TACK COAT	GAL	5.250	1,267.000	0.000	1,510.00	7,927.50
0095	03106005	000	PRIME COAT (AE-P)	GAL	7.000	1,267.000	0.000	840.00	5,880.00
0100	03166011	002	ASPH (AC-10)	GAL	4.000	3,794.000	0.000	2,360.00	9,440.00
0105	03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	92.000	92.000	0.000	70.24	6,462.08
0110	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	965.000	175.000	0.000	175.00	168,875.00
0115	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	18.000	0.000	21.85	12,017.50
0116	04326041		RIPRAP (SPECIAL) CO#2 - Sitting Mat for Proposed Single Slope CTB	CY	500.000	0.000	198.000	198.00	99,000.00
0120	05006001	000	MOBILIZATION	LS	96,136.000	1.000	0.000	1.00	96,136.00
0124	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 240003-D293	DOL	1.000	0.000	9,797.260	9,797.26	9,797.26
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	4.000	5.000	9.00	58,500.00
0150	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.500	360.000	0.000	160.00	880.00
0155	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	360.000	0.000	160.00	400.00
0160	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.000	7,890.000	0.000	8,550.00	42,750.00
0165	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	7,260.000	0.000	9,930.00	39,720.00
0170	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	5.000	7,890.000	0.000	6,540.00	32,700.00
0175	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	55.500	8,695.000	127.000	8,822.00	489,621.00
0180	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42 )	LF	158.000	85.000	0.000	101.00	15,958.00
0183	05296022		CONC CURB (DOWEL) (TY II) CO#2 - Over Sitting Mat for CTB Lateral Support	LF	21.070	0.000	2,377.000	2,648.00	55,793.36
0185	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	2,061.000	0.000	2,061.00	53,586.00
0190	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	2.000	0.000	2.00	3,900.00
0195	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,250.000	1.000	0.000	1.00	2,250.00
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	4,437.000	0.000	4,437.00	13,311.00
0205	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1,650.000	1.000	0.000	1.00	1,650.00
0210	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1,650.000	1.000	0.000	1.00	1,650.00
0215	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0220	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,500.000	4.000	0.000	3.00	4,500.00
0225	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,500.000	5.000	-1.000	4.00	90,000.00
0230	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,670.000	4.000	0.000	9.00	87,030.00
0245	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	610.000	37.000	0.000	37.00	22,570.00
0250	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	1,255.000	1.000	0.000	1.00	1,255.00
0255	06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	40,993.000	7.000	0.000	7.00	286,951.00

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 \$
0260	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	26,100.000	4.000	0.000	4.00	104,400.00
0265	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	23,500.000	3.000	0.000	3.00	70,500.00
0270	61566005	000	REPLC LED HI MST IL(6 FIXT)(SYM)(TY S)	EA	14,905.000	1.000	0.000	1.00	14,905.00
0275	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	4,520.000	152.000	4,672.00	93,440.00
0280	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	120.000	-14.000	106.00	3,180.00
0285	61856002	002	TMA (STATIONARY)	DAY	90.000	160.000	0.000	49.00	4,410.00
0290	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.050	14,190.000	401.000	14,591.00	44,502.55
0295	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,255.000	10.000	0.000	11.00	13,805.00
0300	06246028	000	REMOVE GROUND BOX	EA	200.000	1.000	0.000	1.00	200.00
0305	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,215.000	1.000	0.000	1.00	1,215.00
0310	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,684.000	1.000	0.000	1.00	7,684.00
0330	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,639.984	0.000	27.000	27.00	44,279.56
CO#3 - Project Overhead (Unit = Day)									

Category Subtotal \$2,419,653.39

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 \$
0326	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	82,790.98	82,790.98

Category Subtotal \$82,790.98

PROJECT C 2121-2-174 CONTROL 212102174

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 (\$)
0085	30766024	000	D-GR HMA TY-C SAC-A PG70-22	TON	68.000	2,785.000	-2,785.000	0.000	0.00
0086	30766064	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,100.000	0.000	0.000	0.00
0087	30766065	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,100.000	0.000	0.000	0.00
0121	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0122	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0123	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0130	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	40.000	-40.000	0.000	0.00
0135	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	35.000	40.000	-40.000	0.000	0.00
0140	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,142.000	-1,142.000	0.000	0.00
0145	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.500	1,142.000	-1,142.000	0.000	0.00
0235	60006008	000	REMOVE CONDUCTOR	LF	2.100	140.000	-140.000	0.000	0.00
0240	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	160.000	-160.000	0.000	0.00
0315	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.000	5,748.000	-5,748.000	0.000	0.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	5,748.000	-5,748.000	0.000	0.00
0325	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	5,748.000	-5,748.000	0.000	0.00
331	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	219,998.400	0.000	0.000	0.000	0.00
CO #6-Dispute Resolution for TIA (OH, LDs and barricades)									

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0327	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 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 (\$)
0328	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,502,444.37

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	435.000	59.00	59.000	25,665.00
01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	1,139.00	897.110	12,559.54
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	4.000	8,611.00	9,006.000	36,024.00
01106003	000	EXCAVATION (SPECIAL)	CY	1,500.000	7.10	8.500	12,750.00
01526001		ROAD GRADER WORK (ORD COMP) CO#2 - Grade Work Under Sitting Mat	STA	174.210	0.00	24.000	4,181.04
02166001	000	PROOF ROLLING	HR	55.000	20.00	10.000	550.00
03106005	000	PRIME COAT (AE-P)	GAL	7.000	1,267.00	840.000	5,880.00
03166011	002	ASPH (AC-10)	GAL	4.000	3,794.00	2,360.000	9,440.00
03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	92.000	92.00	70.240	6,462.08
03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Item Added by CO#01	TON	68.000	0.00	2,969.000	201,892.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	965.000	175.00	175.000	168,875.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	18.00	21.850	12,017.50
04326041		RIPRAP (SPECIAL) CO#2 - Sitting Mat for Proposed Single Slope CTB	CY	500.000	0.00	198.000	99,000.00
05006001	000	MOBILIZATION	LS	96,136.000	1.00	1.000	96,136.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	4.00	9.000	58,500.00
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	5.500	360.00	160.000	880.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	360.00	160.000	400.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.000	7,890.00	8,550.000	42,750.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	7,260.00	9,930.000	39,720.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	5.000	7,890.00	6,540.000	32,700.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	55.500	8,695.00	8,822.000	489,621.00
05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42 )	LF	158.000	85.00	101.000	15,958.00
05296022		CONC CURB (DOWEL) (TY II) CO#2 - Over Sitting Mat for CTB Lateral Support	LF	21.070	0.00	2,648.000	55,793.36
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	2,061.00	2,061.000	53,586.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,950.000	2.00	2.000	3,900.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,250.000	1.00	1.000	2,250.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	4,437.00	4,437.000	13,311.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1,650.000	1.00	1.000	1,650.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1,650.000	1.00	1.000	1,650.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.00	2.000	3,000.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,500.000	4.00	3.000	4,500.00
05456013	000	CRASH CUSH ATTEN (IN STL)(R)(N)(TL3)	EA	22,500.000	5.00	4.000	90,000.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	9,670.000	4.00	9.000	87,030.00
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	610.000	37.00	37.000	22,570.00
06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	1,255.000	1.00	1.000	1,255.00
06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	40,993.000	7.00	7.000	286,951.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	4,520.00	4,672.000	93,440.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	120.00	106.000	3,180.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.050	14,190.00	14,591.000	44,502.55
06246002	000	GROUND BOX TY A (12231)W/APRON	EA	1,255.000	10.00	11.000	13,805.00



CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	ESTIMATE	UNIT PRICE	TOTAL	AMOUNT
06246028	000	REMOVE GROUND BOX	EA	200.000	1.00	1.000	200.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,215.000	1.00	1.000	1,215.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,684.000	1.00	1.000	7,684.00
30766066	000	TACK COAT	GAL	5.250	1,267.00	1,510.000	7,927.50
61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	26,100.000	4.00	4.000	104,400.00
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	23,500.000	3.00	3.000	70,500.00
61566005	000	REPLC LED HI MST IL(6 FIXT)(SYM)(TY S)	EA	14,905.000	1.00	1.000	14,905.00
61856002	002	TMA (STATIONARY)	DAY	90.000	160.00	49.000	4,410.00
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	82,790.980	82,790.98
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	9,797.260	9,797.26
		District + Account: 240003-D293					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,639.980	0.00	27.000	44,279.56
		CO#3 - Project Overhead (Unit = Day)					

TOTAL ITEM EARNINGS TO DATE

**\$2,502,444.37**