



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **215004076**
 PROJECT: **C 2150-4-76**
 CONTRACT: **11203012**
 AWARD AMOUNT: **\$6,359,706.23**
 PROJECTED AMOUNT: **\$6,359,706.23**
 ADJ. PROJECTED AMOUNT: **\$6,923,775.93**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **FM 1472**
 DISTRICT NAME: **LAREDO**
 COUNTY: **WEBB**
 AREA ENGINEER: **Jose Vargas, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.95**
 % TIME USED: **112.44**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2020**
 AWARD DATE: **11/12/2020**
 NOTICE TO PROCEED DATE: **02/03/2021**
 WORK BEGIN DATE: **06/28/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,781,841.63	\$6,662,408.55	\$119,433.08
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,781,841.63	\$6,662,408.55	\$119,433.08
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$55,125.00)	(\$55,125.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$6,726,716.63	\$6,607,283.55	\$119,433.08
PAID TO CONTRACTOR			

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>	06/28/2021	<u>ASSESSED LIQ DAMAGES:</u>	49	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	374	<u>LIQUIDATED DAMAGES:</u>	49	
<u>C. O. ADJUSTED DAYS:</u>	20		DAYS AT	
<u>CURRENT DAYS:</u>	394		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	443	<u>TOTAL:</u>	\$55,125.00	
<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
09/30/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE	32	0	32
10/01/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE	OTHER - SEE RMRKS		32
10/02/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/03/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/04/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/05/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/06/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/07/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/08/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/09/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/10/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/11/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/12/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/13/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			
10/14/2023		1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE			

10/15/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/16/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/17/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/18/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/19/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/20/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/21/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/22/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/23/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/24/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/25/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/26/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/27/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/28/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/29/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/30/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE
10/31/2023	1	SUBSTANTIAL COMPLETION ACCEPTED BY THE LAREDO AREA OFFICE

WORK PERFORMED THIS PERIOD

PROJECT C 2150-4-76 CONTROL 215004076
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.140	13,536.000	\$1,895.04	13,536.00	13,536.00
0125	01646045	000	STRAW OR HAY MULCHING	SY	0.280	13,536.000	\$3,790.08	13,536.00	13,536.00
0260	04506023	000	RAIL (TY SSTR)	LF	300.000	-128.000	-\$38,400.00	145.00	0.00
284	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	23,673.390	1.000	\$23,673.39	1.00	1.00
		SUPP DESCR	SUBGRADE SOFT SPOT REPAIRS						
285	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	18,560.000	1.000	\$18,560.00	1.00	1.00
		SUPP DESCR	UNIQUE CO ITEM - ADDED FOR UTILITY LINE LOCATES						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1064	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	89,362.220	\$89,362.22	1,000.00	89,362.22
		SUPP DESCR	Safety Contingency						

PROJECT CC 2150-4-78 CONTROL 215004078
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1421	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	4.770	555.000	\$2,647.35	555.00	555.00
		SUPP DESCR	SOIL RETENTION BLANKETS (CL 1)(TY A) ADDED BY CO#8						
1546	05296015		CONC CURB (TY C1)	LF	425.000	20.000	\$8,500.00	20.00	20.00
		SUPP DESCR	CONC CURB (TY C1) ADDED BY CO #8						
1565	05316002	000	CONC SIDEWALKS (5")	SY	57.000	165.000	\$9,405.00	985.00	1,021.02

TOTAL ITEM EARNINGS THIS ESTIMATE **\$119,433.08**

CONTRACT LINE ITEMS

PROJECT C 2150-4-76 CONTROL 215004076
 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	1,000.000	73.000	0.000	73.00	73,000.00
0065	01046001	000	REMOVING CONC (PAV)	SY	60.000	1,173.000	695.000	2,068.00	124,080.00
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	52.000	0.000	52.00	1,040.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	2,659.000	0.000	2,909.00	58,180.00
0080	01046021	000	REMOVING CONC (CURB)	LF	4.000	2,662.000	0.000	2,662.00	10,648.00
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	2,186.000	0.000	2,186.00	10,930.00
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	2,515.000	0.000	2,515.00	50,300.00
0095	01046040	000	REMOVING CONC (PAVERS)	SY	50.000	21.000	0.000	3.00	150.00
0100	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	2,147.000	0.000	2,108.66	29,521.24
0105	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	8,660.000	172.000	8,832.00	176,640.00
0120	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.140	13,536.000	0.000	13,536.00	1,895.04
0125	01646045	000	STRAW OR HAY MULCHING	SY	0.280	13,536.000	0.000	13,536.00	3,790.08
0135	02166001	000	PROOF ROLLING	HR	90.000	3.000	0.000	3.00	270.00
0140	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	107.000	1,426.000	0.000	1,426.00	152,582.00
0146	30806001		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	150.210	0.000	2,500.320	2,500.32	375,573.07
			ITEM ADDED BY CO #11						
0150	30776075	000	TACK COAT	GAL	3.000	457.000	0.000	457.00	1,371.00
0155	03106009	000	PRIME COAT (MC-30)	GAL	4.800	1,643.000	0.000	1,939.00	9,307.20
0160	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	120.000	1,866.000	-172.360	2,630.19	315,622.80
0161	03406011		D-GR HMA(SQ) TY-B PG64-22	TON	134.000	0.000	172.360	172.36	23,096.24
			ITEM ADDED BY CO#10						
0165	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	11,421.000	0.000	21,190.00	52,975.00
0170	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	84.000	7,982.000	0.000	8,866.52	744,787.68
0190	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	1,058.000	0.000	1,273.74	127,374.00
0210	03606060	000	CONC PVMT (CPCD) (FAST TRK) (13")	SY	165.000	340.000	0.000	551.60	91,014.00
0230	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.750	1,216.000	0.000	986.00	2,711.50
0235	04166004	000	DRILL SHAFT (36 IN)	LF	300.000	18.000	0.000	18.00	5,400.00
0240	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	232.000	240.000	0.000	240.00	55,680.00
0245	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	92.000	30.000	0.000	39.00	3,588.00
0250	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	497.000	44.000	0.000	86.80	43,139.60
0265	04646003	001	RC PIPE (CL III)(18 IN)	LF	45.000	3,655.000	0.000	3,550.00	159,750.00
0275	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,800.000	8.000	0.000	8.00	30,400.00
0280	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,700.000	23.000	0.000	22.00	103,400.00
0281	04656006		JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,256.950	0.000	2.000	2.00	12,513.90
0285	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	2,900.000	1.000	0.000	1.00	2,900.00
0290	04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,700.000	1.000	0.000	1.00	2,700.00
0295	04966002	000	REMOV STR (INLET)	EA	425.000	9.000	0.000	8.00	3,400.00
0300	04966043	000	REMOV STR (SMALL FENCE)	LF	17.000	511.000	0.000	511.00	8,687.00
0305	05006001	000	MOBILIZATION	LS	620,000.000	1.000	0.000	0.90	558,000.00
0310	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	9.000	0.000	9.00	57,600.00
0335	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.200	700.000	0.000	300.00	1,560.00
0345	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.000	1,520.000	0.000	1,260.00	42,840.00
0350	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	320.000	0.000	560.00	16,800.00

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 \$
0355	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.000	1,960.000	0.000	720.00	6,480.00
0360	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	440.000	0.000	340.00	3,060.00
0365	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,520.000	0.000	2,780.00	33,360.00
0370	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.000	320.000	0.000	400.00	4,800.00
0375	05286001	000	COLORED TEXTURED CONC (4")	SY	95.000	2,895.000	0.000	2,509.30	238,383.50
0385	05296005	000	CONC CURB (MONO) (TY II)	LF	20.000	5,671.000	0.000	5,339.00	106,780.00
0390	05306004	000	DRIVEWAYS (CONC)	SY	90.000	1,662.000	0.000	1,345.60	121,104.00
0395	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	140.000	963.000	817.780	2,284.59	319,842.60
0400	05316002	000	CONC SIDEWALKS (5")	SY	57.000	2,744.000	0.000	2,988.04	170,318.28
0420	05366006	000	CONC MEDIAN(MONO NOSE)	SY	185.000	7.000	0.000	1.00	185.00
0425	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,862.000	2.000	0.000	1.00	2,862.00
0430	05406014	001	SHORT RADIUS	LF	62.000	25.000	0.000	25.00	1,550.00
0440	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.000	1.000	0.000	1.00	175.00
0445	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	7.000	3,481.000	0.000	450.00	3,150.00
0450	60006058	000	REMOVE GROUND BOX	EA	250.000	18.000	0.000	13.00	3,250.00
0455	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,600.000	2.000	5.000	7.00	60,200.00
0460	60046031	000	ITS COM CBL (ETHERNET)	LF	1.500	75.000	0.000	60.00	90.00
0465	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	6.000	1,175.000	0.000	1,818.00	10,908.00
0470	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	2.700	7,895.000	0.000	8,104.00	21,880.80
0475	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,520.000	1.000	0.000	1.00	1,520.00
0480	60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	500.000	5.000	0.000	2.00	1,000.00
0485	60076025	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	2,424.000	4.000	0.000	1.00	2,424.00
0490	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	175.000	11.000	0.000	11.00	1,925.00
0495	60076094	000	FIBER OPTIC FUSION SPLICE	EA	27.000	8.000	0.000	8.00	216.00
0505	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,030.000	1.000	0.000	1.00	8,030.00
0510	60106003	000	CCTV FIELD CONTROLLER	EA	3,730.000	1.000	0.000	1.00	3,730.00
0520	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,470.000	2.000	0.000	1.00	1,470.00
0525	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	18.000	4,318.000	0.000	4,205.00	75,690.00
0530	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	60.000	1,174.000	0.000	1,833.00	109,980.00
0535	60276003	000	CONDUIT (PREPARE)	LF	0.700	3,138.000	0.000	1,435.00	1,004.50
0540	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	11,100.000	2.000	0.000	2.00	22,200.00
0555	60646038	000	ITS POLE (50 FT)(110 MPH)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0560	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,150.000	1.000	0.000	1.00	5,150.00
0565	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	340.000	20.000	0.000	20.00	6,800.00
0566	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	548.610	0.000	24.000	22.00	12,069.42
ADDED BY C.O. #5									
0570	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,900.000	24.000	0.000	22.00	85,800.00
0575	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	4,145.000	0.000	3,738.00	44,856.00
0580	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	211.000	0.000	260.00	3,640.00
0585	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	991.000	0.000	1,721.00	41,304.00
0590	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	38.000	1,189.000	0.000	1,359.00	51,642.00
0595	06186056	000	CONDT (PVC) (SCH 80) (3") (CONC ENCSE)	LF	19.000	4,346.000	0.000	4,055.00	77,045.00
0600	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	188.000	0.000	220.00	3,740.00
0605	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	537.000	0.000	1,101.00	30,828.00
0610	61856002	002	TMA (STATIONARY)	DAY	190.000	336.000	0.000	81.00	15,390.00
0615	61856003	002	TMA (MOBILE OPERATION)	HR	67.000	480.000	0.000	40.00	2,680.00
0620	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,070.000	14.000	0.000	14.00	42,980.00
0625	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.650	8,697.000	0.000	8,697.00	5,653.05

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 \$
0630	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	4,297.000	0.000	4,098.00	4,098.00
0635	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.050	8,594.000	0.000	8,170.00	8,578.50
0640	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	1,598.000	0.000	1,320.00	1,452.00
0645	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	1,460.000	0.000	540.00	675.00
0650	06246007	000	GROUND BOX TY C (162911)	EA	582.000	1.000	0.000	1.00	582.00
0655	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	788.000	10.000	0.000	12.00	9,456.00
0660	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	756.000	9.000	0.000	10.00	7,560.00
0665	06286002	000	REMOVE ELECTRICAL SERVICES	EA	990.000	3.000	0.000	3.00	2,970.00
0669	60846001		MODIFY EXISTING ELECTRICAL SERVICE	EA	3,166.190	0.000	2.000	2.00	6,332.38
0670	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	3,893.000	4.000	0.000	5.00	19,465.00
0675	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,530.000	1.000	0.000	1.00	2,530.00
0680	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,692.000	1.000	0.000	1.00	3,692.00
0690	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,500.000	1.000	0.000	1.00	1,500.00
0695	63066007	000	VIVDS CABLING	LF	2.000	298.000	0.000	95.00	190.00
0700	63316001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	7,600.000	2.000	0.000	2.00	15,200.00
0705	06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	181.630	0.000	310.21	15,510.50
0715	64046002	000	INSTALL OF HARDENED ETHERNET SWITCHES	EA	340.000	3.000	0.000	2.00	680.00
0720	64046003	000	INSTALL OF ETHERNET SURGE PROTECTORS	EA	600.000	5.000	0.000	5.00	3,000.00
0725	64046004	000	INSTALL ETHER MEDIA CONVERT(TRANSCIVEI)	EA	230.000	6.000	0.000	6.00	1,380.00
0730	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	13.000	0.000	13.00	7,150.00
0735	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	725.000	2.000	0.000	2.00	1,450.00
0740	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	900.000	1.000	0.000	1.00	900.00
0750	06446076	000	REMOVE SM RD SN SUP&AM	EA	62.000	7.000	0.000	9.00	558.00
0755	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	15,200.000	2.000	0.000	2.00	30,400.00
0760	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.600	309.000	0.000	446.00	1,605.60
0765	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	4,104.000	0.000	4,890.00	2,445.00
0770	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	6,876.000	0.000	4,660.00	1,864.00
0775	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	2,082.000	0.000	632.00	632.00
0795	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	6,456.000	0.000	1,560.00	780.00
0800	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.300	65.000	0.000	78.00	101.40
0805	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	4,098.000	0.000	4,098.00	3,278.40
0815	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	513.000	0.000	604.00	2,416.00
0820	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	67.000	22.000	0.000	29.00	1,943.00
0825	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	67.000	21.000	0.000	22.00	1,474.00
0830	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	21.000	0.000	21.00	420.00
0835	06666224	007	PAVEMENT SEALER 4"	LF	0.250	14,601.000	0.000	13,471.00	3,367.75
0840	06666226	007	PAVEMENT SEALER 8"	LF	0.500	4,163.000	0.000	4,653.00	2,326.50
0850	06666230	007	PAVEMENT SEALER 24"	LF	1.600	1,026.000	0.000	836.00	1,337.60
0855	06666231	007	PAVEMENT SEALER (ARROW)	EA	31.000	22.000	0.000	27.00	837.00
0860	06666232	007	PAVEMENT SEALER (WORD)	EA	31.000	21.000	0.000	24.00	744.00
0865	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	20.000	21.000	0.000	21.00	420.00
0870	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	3,492.000	0.000	3,845.00	1,730.25
0875	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	5,487.000	0.000	3,735.00	1,680.75
0880	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	5,622.000	0.000	5,622.00	2,529.90
0890	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	13,492.000	0.000	6,412.00	3,206.00
0895	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,455.000	0.000	270.00	270.00
0900	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	244.000	0.000	244.00	390.40
0910	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	57.000	11.000	0.000	14.00	798.00

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 \$
0915	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	52.000	9.000	0.000	8.00	416.00
0920	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	14,601.000	0.000	3,970.00	79.40
0925	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	4,163.000	0.000	535.00	16.05
0930	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.040	265.000	0.000	640.00	25.60
0935	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	2.000	22.000	0.000	22.00	44.00
0940	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	2.300	21.000	0.000	21.00	48.30
0945	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	0.100	21.000	0.000	21.00	2.10
0950	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	190.000	8.000	0.000	8.00	1,520.00
0955	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	190.000	1.000	0.000	1.00	190.00
0960	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	190.000	8.000	0.000	8.00	1,520.00
0965	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	190.000	1.000	0.000	1.00	190.00
0970	06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	8.000	0.000	8.00	1,520.00
0975	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	3.00	1,350.00
0980	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	160.000	7.000	0.000	7.00	1,120.00
0985	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	205.000	1.000	0.000	1.00	205.00
0990	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.100	1,495.000	0.000	1,714.00	1,885.40
0995	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.600	1,495.000	0.000	1,684.00	2,694.40
1000	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,085.000	0.000	1,820.00	3,640.00
1005	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.300	298.000	0.000	95.00	123.50
1010	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	16,900.000	1.000	0.000	1.00	16,900.00
1015	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,100.000	1.000	0.000	1.00	20,100.00
1020	06876001	000	PED POLE ASSEMBLY	EA	1,130.000	5.000	0.000	2.00	2,260.00
1025	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,140.000	8.000	0.000	2.00	2,280.00
1030	06906001	000	REMOVAL OF CONDUIT	LF	7.300	6,068.000	0.000	990.00	7,227.00
1035	06906006	000	REMOVAL OF GROUND BOXES	EA	250.000	17.000	0.000	12.00	3,000.00
1040	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	600.000	2.000	0.000	2.00	1,200.00
1045	06906089	000	REMOVE PED POLE ASSM	EA	470.000	4.000	0.000	4.00	1,880.00
1060	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	35,029.97	35,029.97
111	04016001		FLOWABLE BACKFILL	CY	177.310	0.000	73.000	179.00	31,738.49
			ADDED BY CO #1						
112	04206071		CL C CONC (COLLAR)	EA	1,140.040	0.000	13.000	20.00	22,800.80
276	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,824.750	0.000	1.000	1.00	8,824.75
277	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,024.390	0.000	1.000	1.00	2,024.39
			ADDED BY C.O. #5						
278	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,166.550	0.000	2.000	3.00	3,499.65
279	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,042.790	0.000	1.000	1.00	4,042.79
280	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,109.550	0.000	1.000	1.00	3,109.55
282	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	8,000.000	0.000	1.000	1.00	8,000.00
			ITEM ADDED BY CO #10						
283	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	9,222.000	0.000	1.000	1.00	9,222.00
			ITEM ADDED BY CO #10						
284	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	23,673.390	0.000	1.000	1.00	23,673.39
			SUBGRADE SOFT SPOT REPAIRS						
285	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	18,560.000	0.000	1.000	1.00	18,560.00
			UNIQUE CO ITEM - ADDED FOR UTILITY LINE LOCATES						

Category Subtotal \$5,745,232.96

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 \$
1064	96046002		CONTRACTOR FORCE ACCOUNT 2 Safety Contingency	DOL	1.000	1,000.000	0.000	89,362.22	89,362.22
1065	96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforecemnet	DOL	1.000	1,000.000	0.000	107,070.76	107,070.76
Category Subtotal									\$196,432.98

PROJECT CC 2150-4-78 CONTROL 215004078
 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 \$
1375	01006002	000	PREPARING ROW	STA	1,000.000	20.000	0.000	20.00	20,000.00
1380	01046001	000	REMOVING CONC (PAV)	SY	60.000	92.000	0.000	92.00	5,520.00
1390	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	1,042.000	0.000	1,042.00	20,840.00
1395	01046021	000	REMOVING CONC (CURB)	LF	4.000	436.000	0.000	436.00	1,744.00
1400	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	913.000	0.000	913.00	4,565.00
1405	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	636.000	0.000	636.00	12,720.00
1410	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	575.000	0.000	575.00	8,050.00
1415	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	3,567.000	0.000	3,567.00	71,340.00
1421	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	4.770	0.000	555.000	555.00	2,647.35
			SOIL RETENTION BLANKETS (CL 1)(TY A) ADDED BY CO#8						
1425	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	107.000	507.000	0.000	208.00	22,256.00
1430	30766001	000	D-GR HMA TY-B PG64-22	TON	110.000	719.000	0.000	966.08	106,268.80
1445	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	3,023.000	0.000	842.51	84,251.00
1465	04166002	000	DRILL SHAFT (24 IN)	LF	200.000	23.000	0.000	6.00	1,200.00
1470	04166006	000	DRILL SHAFT (48 IN)	LF	370.000	44.000	0.000	21.80	8,066.00
1475	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	5.000	0.000	5.00	32,000.00
1490	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,833.000	0.000	520.00	1,196.00
1510	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	20.000	700.000	0.000	2,580.00	51,600.00
1520	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.000	900.000	0.000	900.00	8,100.00
1525	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	80.000	0.000	80.00	720.00
1530	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	20.000	700.000	0.000	700.00	14,000.00
1546	05296015		CONC CURB (TY C1)	LF	425.000	0.000	20.000	20.00	8,500.00
			CONC CURB (TY C1) ADDED BY CO #8						
1550	05296005	000	CONC CURB (MONO) (TY II)	LF	20.000	1,235.000	37.000	1,002.00	20,040.00
1555	05296008	000	CONC CURB & GUTTER (TY II)	LF	40.000	100.000	0.000	81.00	3,240.00
1560	05306004	000	DRIVEWAYS (CONC)	SY	90.000	972.000	32.000	972.00	87,480.00
1565	05316002	000	CONC SIDEWALKS (5")	SY	57.000	805.000	180.000	1,021.02	58,198.14
1570	05316004	000	CURB RAMPS (TY 1)	EA	1,425.000	2.000	0.000	2.00	2,850.00
1580	05366004	000	CONC DIRECTIONAL ISLAND	SY	52.000	73.000	0.000	73.00	3,796.00
1585	60006060	000	REMOVE FOUNDATION	EA	800.000	6.000	0.000	8.00	6,400.00
1590	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,600.000	11.000	0.000	6.00	51,600.00
1595	60276003	000	CONDUIT (PREPARE)	LF	0.700	100.000	0.000	1,800.00	1,260.00
1600	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	145.000	0.000	100.00	1,400.00
1605	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	290.000	0.000	290.00	6,960.00
1610	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	90.000	0.000	86.00	1,462.00
1620	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	847.000	0.000	770.00	847.00

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 \$
1625	06246009	000	GROUND BOX TY D (162922)	EA	547.000	1.000	0.000	1.00	547.00
1630	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	756.000	1.000	0.000	1.00	756.00
1635	06246028	000	REMOVE GROUND BOX	EA	242.000	1.000	0.000	1.00	242.00
1645	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	1,100.000	4.000	0.000	10.00	11,000.00
1650	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	1,200.000	1.000	0.000	3.00	3,600.00
1655	06446076	000	REMOVE SM RD SN SUP&AM	EA	62.000	8.000	0.000	15.00	930.00
1660	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.600	36.000	0.000	166.00	597.60
1665	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	680.000	0.000	1,870.00	935.00
1670	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	1,420.000	0.000	898.00	359.20
1700	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	650.000	0.000	505.00	252.50
1705	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.300	163.000	0.000	163.00	211.90
1710	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	2,613.000	0.000	661.00	528.80
1715	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.000	608.000	0.000	676.00	2,704.00
1720	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	67.000	11.000	0.000	12.00	804.00
1725	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	470.000	2.000	0.000	2.00	940.00
1730	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	67.000	11.000	0.000	19.00	1,273.00
1735	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	20.000	14.000	0.000	14.00	280.00
1740	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	5.200	24.000	0.000	44.00	228.80
1745	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	865.000	0.000	865.00	389.25
1755	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.500	77.000	0.000	120.00	60.00
1760	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	2,851.000	0.000	2,149.00	967.05
1775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	4,444.000	0.000	650.00	325.00
1780	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,226.000	0.000	625.00	625.00
1785	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	878.000	0.000	354.00	1,062.00
1790	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,343.000	1.000	0.000	1.00	4,343.00
1795	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	8,000.000	1.000	0.000	1.00	8,000.00
1800	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	190.000	6.000	0.000	6.00	1,140.00
1805	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	190.000	3.000	0.000	3.00	570.00
1810	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	190.000	6.000	0.000	6.00	1,140.00
1815	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	190.000	3.000	0.000	3.00	570.00
1820	06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	6.000	0.000	6.00	1,140.00
1825	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	190.000	3.000	0.000	3.00	570.00
1830	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	4.000	0.000	4.00	1,800.00
1835	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	160.000	9.000	0.000	9.00	1,440.00
1845	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.250	130.000	0.000	130.00	162.50
1855	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.700	835.000	0.000	1,156.00	1,965.20
1860	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	2.600	305.000	0.000	346.00	899.60
1865	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	16,900.000	1.000	0.000	1.00	16,900.00
1870	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,500.000	1.000	0.000	1.00	18,500.00
1875	06876001	000	PED POLE ASSEMBLY	EA	1,130.000	4.000	0.000	4.00	4,520.00
1880	06876005	000	REMOVE PED POLE ASSEMBLY	EA	475.000	2.000	0.000	4.00	1,900.00
1885	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,140.000	4.000	0.000	4.00	4,560.00
1890	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	600.000	1.000	0.000	1.00	600.00
1895	06906100	000	REMOVE TRAFFIC SIGNAL	EA	4,360.000	2.000	0.000	2.00	8,720.00

Category Subtotal \$840,175.69

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 (\$)
0110	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	17.000	105.000	0.000	0.000	0.00
0115	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	13,536.000	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	50.000	211.000	0.000	0.000	0.00
0145	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	120.000	1,370.000	-1,370.000	0.000	0.00
0255	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	486.000	25.000	0.000	0.000	0.00
0260	04506023	000	RAIL (TY SSTR)	LF	300.000	145.000	0.000	0.000	0.00
0270	04646005	001	RC PIPE (CL III)(24 IN)	LF	63.000	14.000	0.000	0.000	0.00
0315	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	78.000	0.000	0.000	0.00
0320	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	18.000	78.000	0.000	0.000	0.00
0325	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	485.000	0.000	0.000	0.00
0330	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	485.000	0.000	0.000	0.00
0340	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	700.000	0.000	0.000	0.00
0380	05286004	000	LANDSCAPE PAVERS	SY	72.000	51.000	0.000	0.000	0.00
0405	05316004	000	CURB RAMPS (TY 1)	EA	1,425.000	4.000	0.000	0.000	0.00
0410	05316005	000	CURB RAMPS (TY 2)	EA	1,775.000	2.000	0.000	0.000	0.00
0415	05316017	000	CURB RAMPS (TY 22)	EA	2,850.000	1.000	0.000	0.000	0.00
0435	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,122.000	2.000	0.000	0.000	0.00
0500	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	11,700.000	3.000	0.000	0.000	0.00
0515	60106004	000	CCTV MOUNT (POLE)	EA	1,620.000	1.000	0.000	0.000	0.00
0545	60546003	000	HELIAX CABLE	LF	7.000	68.000	0.000	0.000	0.00
0550	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	810.000	1.000	0.000	0.000	0.00
0685	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,850.000	2.000	0.000	0.000	0.00
0710	64046001	000	INSTALL OF DIG VID ENCODER(ETHERNET)SYS	EA	210.000	2.000	0.000	0.000	0.00
0745	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,250.000	8.000	0.000	0.000	0.00
0758	06626110		WK ZN PAV MRK SHT TERM (TAB)TY Y ADDED BY C.O. #5	EA	1.500	0.000	500.000	0.000	0.00
0759	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W ADDED BY C.O. #5	EA	1.500	0.000	500.000	0.000	0.00
0780	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.000	105.000	0.000	0.000	0.00
0785	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	190.000	13.000	0.000	0.000	0.00
0790	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	260.000	13.000	0.000	0.000	0.00
0810	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.000	265.000	0.000	0.000	0.00
0845	06666228	007	PAVEMENT SEALER 12"	LF	0.800	265.000	0.000	0.000	0.00
0885	06726012	000	TRAFFIC BUTTON TY I-C	EA	2.100	324.000	0.000	0.000	0.00
0905	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	241.000	0.000	0.000	0.00
1050	07306002	000	FULL - WIDTH MOWING	AC	420.000	3.000	0.000	0.000	0.00
1062	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1063	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-5.000	1,000.000	0.000	0.000	0.00
1586	04206066		CL C CONC (RAIL FOUNDATION) ADDED THROUGH CO#12 - MOMNET SLAB/GRADE BEAM FOUNDATION	CY	1,680.000	0.000	0.000	0.000	0.00
261	04506023		RAIL (TY SSTR) ADDED THROUGH CO#12 - RAIL(TY SSTR) - MN. SLAB/GRD BM FOUN.	LF	657.510	0.000	0.000	0.000	0.00
262	04516024		RETROFIT RAIL (TY SSTR) ADDED THROUGH CO#12 - SSTR ANCHORED TO COL. FOOTING	LF	699.930	0.000	0.000	0.000	0.00
263	04516024		RETROFIT RAIL (TY SSTR) ADDED THROUGH CO#12 - SSTR ANCHORED TO CRCP	LF	361.370	0.000	0.000	0.000	0.00
426	05426004		RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	848.400	0.000	0.000	0.000	0.00

431	05426001		ADDED THROUGH CO#12 - REMOVAL OF THRIE BEAM REMOVE METAL BEAM GUARD FENCE	LF	67.870	0.000	0.000	0.000	0.00
			ADDED THROUGH CO#12 - REMOVE MBGF FENCE						

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 (\$)
1066	96046001		CONTRACTOR FORCE ACCOUNT 1 Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT CC 2150-4-78 CONTROL 215004078

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 (\$)
1385	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	5.000	0.000	0.000	0.00
1420	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	17.000	133.000	0.000	0.000	0.00
1435	30766035	000	D-GR HMA TY-D PG64-22	TON	1,060.000	0.600	0.000	0.000	0.00
1440	03106012	000	PRIME COAT (RC-250)	GAL	4.800	757.000	0.000	0.000	0.00
1480	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	154.000	0.000	0.000	0.00
1485	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	18.000	154.000	0.000	0.000	0.00
1495	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,833.000	0.000	0.000	0.00
1500	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.200	96.000	0.000	0.000	0.00
1505	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	96.000	0.000	0.000	0.00
1515	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	20.000	160.000	0.000	0.000	0.00
1535	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	20.000	160.000	0.000	0.000	0.00
1540	05286001	000	COLORED TEXTURED CONC (4")	SY	95.000	676.000	-192.000	0.000	0.00
1545	05296002	000	CONC CURB (TY II)	LF	50.000	3.000	0.000	0.000	0.00
1575	05316017	000	CURB RAMPS (TY 22)	EA	2,850.000	1.000	0.000	0.000	0.00
1615	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	290.000	0.000	0.000	0.00
1640	62996001	000	MAGNETOMETER POD	EA	920.000	16.000	0.000	0.000	0.00
1675	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.000	170.000	0.000	0.000	0.00
1680	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	12.000	192.000	0.000	0.000	0.00
1685	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	190.000	2.000	0.000	0.000	0.00
1690	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	260.000	1.000	0.000	0.000	0.00
1695	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.700	170.000	0.000	0.000	0.00
1750	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	611.000	0.000	0.000	0.00
1765	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.200	54.000	0.000	0.000	0.00
1770	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	128.000	0.000	0.000	0.00
1840	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.100	590.000	0.000	0.000	0.00
1850	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.600	590.000	0.000	0.000	0.00
1900	06906127	000	REMOVE LUMINAIRE POLE	EA	480.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$6,781,841.63

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	93.00	93.000	93,000.00
01046001	000	REMOVING CONC (PAV)	SY	60.000	1,265.00	2,160.000	129,600.00
01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	52.00	52.000	1,040.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	3,701.00	3,951.000	79,020.00
01046021	000	REMOVING CONC (CURB)	LF	4.000	3,098.00	3,098.000	12,392.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	3,099.00	3,099.000	15,495.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	3,151.00	3,151.000	63,020.00
01046040	000	REMOVING CONC (PAVERS)	SY	50.000	21.00	3.000	150.00
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	2,722.00	2,683.660	37,571.24
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	12,227.00	12,399.000	247,980.00
01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.140	13,536.00	13,536.000	1,895.04
01646045	000	STRAW OR HAY MULCHING	SY	0.280	13,536.00	13,536.000	3,790.08
01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	4.770	0.00	555.000	2,647.35
		SOIL RETENTION BLANKETS (CL 1)(TY A) ADDED BY CO#8					
02166001	000	PROOF ROLLING	HR	90.000	3.00	3.000	270.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	107.000	1,933.00	1,634.000	174,838.00
03106009	000	PRIME COAT (MC-30)	GAL	4.800	1,643.00	1,939.000	9,307.20
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	120.000	1,866.00	2,630.190	315,622.80
03406011		D-GR HMA(SQ) TY-B PG64-22	TON	134.000	1,866.00	172.360	23,096.24
		ITEM ADDED BY CO#10					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.500	11,421.00	21,190.000	52,975.00
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	84.000	7,982.00	8,866.520	744,787.68
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	4,081.00	2,116.250	211,625.00
03606060	000	CONC PVMT (CPCD) (FAST TRK) (13")	SY	165.000	340.00	551.600	91,014.00
04016001		FLOWABLE BACKFILL	CY	177.310	0.00	179.000	31,738.49
		ADDED BY CO #1					
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.750	1,216.00	986.000	2,711.50
04166002	000	DRILL SHAFT (24 IN)	LF	200.000	23.00	6.000	1,200.00
04166004	000	DRILL SHAFT (36 IN)	LF	300.000	18.00	18.000	5,400.00
04166006	000	DRILL SHAFT (48 IN)	LF	370.000	44.00	21.800	8,066.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	232.000	240.00	240.000	55,680.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	92.000	30.00	39.000	3,588.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	497.000	44.00	86.800	43,139.60
04206071		CL C CONC (COLLAR)	EA	1,140.040	0.00	20.000	22,800.80
04646003	001	RC PIPE (CL III)(18 IN)	LF	45.000	3,655.00	3,550.000	159,750.00
04656006		JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,256.950	0.00	2.000	12,513.90
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	3,800.000	8.00	8.000	30,400.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,700.000	23.00	22.000	103,400.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	2,900.000	1.00	1.000	2,900.00
04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	2,700.000	1.00	1.000	2,700.00
04966002	000	REMOV STR (INLET)	EA	425.000	9.00	8.000	3,400.00
04966043	000	REMOV STR (SMALL FENCE)	LF	17.000	511.00	511.000	8,687.00
05006001	000	MOBILIZATION	LS	620,000.000	1.00	0.900	558,000.00

05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,400.000	14.00	14.000	89,600.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,833.00	520.000	1,196.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.200	700.00	300.000	1,560.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	34.000	1,520.00	1,260.000	42,840.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	30.000	320.00	560.000	16,800.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	20.000	700.00	2,580.000	51,600.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.000	2,860.00	1,620.000	14,580.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.000	520.00	420.000	3,780.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	20.000	700.00	700.000	14,000.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	1,520.00	2,780.000	33,360.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.000	320.00	400.000	4,800.00
05286001	000	COLORED TEXTURED CONC (4")	SY	95.000	2,895.00	2,509.300	238,383.50
05296005	000	CONC CURB (MONO) (TY II)	LF	20.000	6,906.00	6,341.000	126,820.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	40.000	100.00	81.000	3,240.00
05296015		CONC CURB (TY C1)	LF	425.000	0.00	20.000	8,500.00
		CONC CURB (TY C1) ADDED BY CO #8					
05306004	000	DRIVEWAYS (CONC)	SY	90.000	2,634.00	2,317.600	208,584.00
05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	140.000	963.00	2,284.590	319,842.60
05316002	000	CONC SIDEWALKS (5")	SY	57.000	3,549.00	4,009.060	228,516.42
05316004	000	CURB RAMPS (TY 1)	EA	1,425.000	2.00	2.000	2,850.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	52.000	73.00	73.000	3,796.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	185.000	7.00	1.000	185.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,862.000	2.00	1.000	2,862.00
05406014	001	SHORT RADIUS	LF	62.000	25.00	25.000	1,550.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.000	1.00	1.000	175.00
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	340.000	20.00	20.000	6,800.00
06106102		REPLACE LUMINAIRE W/LED (250W EQ)	EA	548.610	0.00	22.000	12,069.42
		ADDED BY C.O. #5					
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,900.000	24.00	22.000	85,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	4,145.00	3,738.000	44,856.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	356.00	360.000	5,040.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,281.00	2,011.000	48,264.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	38.000	1,189.00	1,359.000	51,642.00
06186056	000	CONDT (PVC) (SCH 80) (3") (CONC ENCSE)	LF	19.000	4,346.00	4,055.000	77,045.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	278.00	306.000	5,202.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	537.00	1,101.000	30,828.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.650	8,697.00	8,697.000	5,653.05
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	4,297.00	4,098.000	4,098.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.050	8,594.00	8,170.000	8,578.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	2,445.00	2,090.000	2,299.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	1,460.00	540.000	675.00
06246007	000	GROUND BOX TY C (162911)	EA	582.000	1.00	1.000	582.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	788.000	10.00	12.000	9,456.00
06246009	000	GROUND BOX TY D (162922)	EA	547.000	1.00	1.000	547.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	756.000	10.00	11.000	8,316.00
06246028	000	REMOVE GROUND BOX	EA	242.000	1.00	1.000	242.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	990.000	3.00	3.000	2,970.00
06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	3,893.000	4.00	5.000	19,465.00
06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,530.000	1.00	1.000	2,530.00

CONTRACT ID	215004076	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE				
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)		EA	3,692.000	1.00	1.000	3,692.00
06366001	001	ALUMINUM SIGNS (TY A)		SF	50.000	181.63	310.210	15,510.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	550.000	13.00	13.000	7,150.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	725.000	2.00	2.000	1,450.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)		EA	900.000	1.00	1.000	900.00
06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)		EA	1,100.000	4.00	10.000	11,000.00
06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)		EA	1,200.000	1.00	3.000	3,600.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	62.000	15.00	24.000	1,488.00
06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)		EA	15,200.000	2.00	2.000	30,400.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R		EA	3.600	345.00	612.000	2,203.20
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)		LF	0.500	4,784.00	6,760.000	3,380.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	0.400	8,296.00	5,558.000	2,223.20
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)		LF	1.000	2,082.00	632.000	632.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)		LF	0.500	7,106.00	2,065.000	1,032.50
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)		LF	1.300	228.00	241.000	313.30
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)		LF	0.800	6,711.00	4,759.000	3,807.20
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)		LF	4.000	1,121.00	1,280.000	5,120.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)		EA	67.000	33.00	41.000	2,747.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)		EA	470.000	2.00	2.000	940.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)		EA	67.000	32.00	41.000	2,747.00
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)		EA	20.000	35.00	35.000	700.00
06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)		LF	5.200	24.00	44.000	228.80
06666224	007	PAVEMENT SEALER 4"		LF	0.250	14,601.00	13,471.000	3,367.75
06666226	007	PAVEMENT SEALER 8"		LF	0.500	4,163.00	4,653.000	2,326.50
06666230	007	PAVEMENT SEALER 24"		LF	1.600	1,026.00	836.000	1,337.60
06666231	007	PAVEMENT SEALER (ARROW)		EA	31.000	22.00	27.000	837.00
06666232	007	PAVEMENT SEALER (WORD)		EA	31.000	21.00	24.000	744.00
06666243	007	PAVEMENT SEALER (YLD TRI)		EA	20.000	21.00	21.000	420.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)		LF	0.450	4,357.00	4,710.000	2,119.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)		LF	0.450	5,487.00	3,735.000	1,680.75
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)		LF	0.500	77.00	120.000	60.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)		LF	0.450	8,473.00	7,771.000	3,496.95
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.500	17,936.00	7,062.000	3,531.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	1.000	2,681.00	895.000	895.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")		LF	1.600	244.00	244.000	390.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	3.000	878.00	354.000	1,062.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)		EA	57.000	11.00	14.000	798.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)		EA	52.000	9.00	8.000	416.00
06786001	000	PAV SURF PREP FOR MRK (4")		LF	0.020	14,601.00	3,970.000	79.40
06786004	000	PAV SURF PREP FOR MRK (8")		LF	0.030	4,163.00	535.000	16.05
06786006	000	PAV SURF PREP FOR MRK (12")		LF	0.040	265.00	640.000	25.60
06786009	000	PAV SURF PREP FOR MRK (ARROW)		EA	2.000	22.00	22.000	44.00
06786016	000	PAV SURF PREP FOR MRK (WORD)		EA	2.300	21.00	21.000	48.30
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)		EA	0.100	21.00	21.000	2.10
06806004	006	REMOVING TRAFFIC SIGNALS		EA	4,343.000	1.00	1.000	4,343.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)		EA	8,000.000	1.00	1.000	8,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)		EA	190.000	14.00	14.000	2,660.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)		EA	190.000	4.00	4.000	760.00
06826003	000	VEH SIG SEC (12")LED(YEL)		EA	190.000	14.00	14.000	2,660.00

06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	190.000	4.00	4.000	760.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	190.000	14.00	14.000	2,660.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	190.000	3.00	3.000	570.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	12.00	7.000	3,150.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	160.000	16.00	16.000	2,560.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	205.000	1.00	1.000	205.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.100	1,495.00	1,714.000	1,885.40
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.250	130.00	130.000	162.50
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.600	1,495.00	1,684.000	2,694.40
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.700	835.00	1,156.000	1,965.20
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,085.00	1,820.000	3,640.00
06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	2.600	305.00	346.000	899.60
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.300	298.00	95.000	123.50
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	16,900.000	2.00	2.000	33,800.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,500.000	1.00	1.000	18,500.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	20,100.000	1.00	1.000	20,100.00
06876001	000	PED POLE ASSEMBLY	EA	1,130.000	9.00	6.000	6,780.00
06876005	000	REMOVE PED POLE ASSEMBLY	EA	475.000	2.00	4.000	1,900.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,140.000	12.00	6.000	6,840.00
06906001	000	REMOVAL OF CONDUIT	LF	7.300	6,068.00	990.000	7,227.00
06906006	000	REMOVAL OF GROUND BOXES	EA	250.000	17.00	12.000	3,000.00
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	600.000	3.00	3.000	1,800.00
06906089	000	REMOVE PED POLE ASSM	EA	470.000	4.00	4.000	1,880.00
06906100	000	REMOVE TRAFFIC SIGNAL	EA	4,360.000	2.00	2.000	8,720.00
30776001	000	D-GR HMA TY-B PG64-22	TON	110.000	719.00	966.080	106,268.80
30776075	000	TACK COAT	GAL	3.000	457.00	457.000	1,371.00
30806001		STONE-MTRX-ASPH SMA-C SAC-A PG76-22	TON	150.210	0.00	2,500.320	375,573.07
		ITEM ADDED BY CO #11					
60006005	000	REMOVE UNDERGROUND CONDUIT	LF	7.000	3,481.00	450.000	3,150.00
60006058	000	REMOVE GROUND BOX	EA	250.000	18.00	13.000	3,250.00
60006060	000	REMOVE FOUNDATION	EA	800.000	6.00	8.000	6,400.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,600.000	13.00	13.000	111,800.00
60046031	000	ITS COM CBL (ETHERNET)	LF	1.500	75.00	60.000	90.00
60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	6.000	1,175.00	1,818.000	10,908.00
60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	2.700	7,895.00	8,104.000	21,880.80
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,520.000	1.00	1.000	1,520.00
60076022	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	500.000	5.00	2.000	1,000.00
60076025	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	2,424.000	4.00	1.000	2,424.00
60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	175.000	11.00	11.000	1,925.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	27.000	8.00	8.000	216.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,030.000	1.00	1.000	8,030.00
60106003	000	CCTV FIELD CONTROLLER	EA	3,730.000	1.00	1.000	3,730.00
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,470.000	2.00	1.000	1,470.00
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	18.000	4,318.00	4,205.000	75,690.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	60.000	1,174.00	1,833.000	109,980.00
60276003	000	CONDUIT (PREPARE)	LF	0.700	3,238.00	3,235.000	2,264.50
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	11,100.000	2.00	2.000	22,200.00
60646038	000	ITS POLE (50 FT)(110 MPH)	EA	9,000.000	1.00	1.000	9,000.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,150.000	1.00	1.000	5,150.00

60846001		MODIFY EXISTING ELECTRICAL SERVICE	EA	3,166.190	0.00	2.000	6,332.38
61856002	002	TMA (STATIONARY)	DAY	190.000	336.00	81.000	15,390.00
61856003	002	TMA (MOBILE OPERATION)	HR	67.000	480.00	40.000	2,680.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,070.000	14.00	14.000	42,980.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,500.000	1.00	1.000	1,500.00
63066007	000	VIVDS CABLING	LF	2.000	298.00	95.000	190.00
63316001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	7,600.000	2.00	2.000	15,200.00
64046002	000	INSTALL OF HARDENED ETHERNET SWITCHES	EA	340.000	3.00	2.000	680.00
64046003	000	INSTALL OF ETHERNET SURGE PROTECTORS	EA	600.000	5.00	5.000	3,000.00
64046004	000	INSTALL ETHER MEDIA CONVERT(TRANSCIVEI)	EA	230.000	6.00	6.000	1,380.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	35,029.970	35,029.97
96046002		CONTRACTOR FORCE ACCOUNT 2 Safety Contingency	DOL	1.000	1,000.00	89,362.220	89,362.22
96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforecemnet	DOL	1.000	1,000.00	107,070.760	107,070.76
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,824.750	0.00	1.000	8,824.75
96086002		UNIQUE CHANGE ORDER ITEM 2 ADDED BY C.O. #5	DOL	2,024.390	0.00	1.000	2,024.39
96086002		UNIQUE CHANGE ORDER ITEM 2 SUBGRADE SOFT SPOT REPAIRS	DOL	23,673.390	0.00	1.000	23,673.39
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,166.550	0.00	3.000	3,499.65
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	4,042.790	0.00	1.000	4,042.79
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,109.550	0.00	1.000	3,109.55
96086006		UNIQUE CHANGE ORDER ITEM 6 ITEM ADDED BY CO #10	DOL	8,000.000	0.00	1.000	8,000.00
96086007		UNIQUE CHANGE ORDER ITEM 7 ITEM ADDED BY CO #10	DOL	9,222.000	0.00	1.000	9,222.00
96086008		UNIQUE CHANGE ORDER ITEM 8 UNIQUE CO ITEM - ADDED FOR UTILITY LINE LOCATES	DOL	18,560.000	0.00	1.000	18,560.00

TOTAL ITEM EARNINGS TO DATE

\$6,781,841.63