



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **226302089**  
 PROJECT: **STP 1902(242)**  
 CONTRACT: **07193061**  
 AWARD AMOUNT: **\$8,996,758.50**  
 PROJECTED AMOUNT: **\$9,031,377.50**  
 ADJ. PROJECTED AMOUNT: **\$9,496,317.61**  
 CONTRACTOR: **HAAS-ANDERSON CONSTRUCTION, LTD.**

HIGHWAY: **SH 361**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Charles Benavidez, P.E**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **97.94**  
 % TIME USED: **75.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**  
 AWARD DATE: **07/25/2019**  
 NOTICE TO PROCEED DATE: **08/13/2019**  
 WORK BEGIN DATE: **10/01/2019**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,300,891.44	\$9,248,625.50	\$52,265.94
PARTICIPATING	\$7,440,713.14	\$7,398,900.39	\$41,812.75
NON-PARTICIPATING	\$1,860,178.30	\$1,849,725.11	\$10,453.19
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
<b>PAID TO CONTRACTOR</b>	<b>\$9,300,891.44</b>	<b>\$9,248,625.50</b>	<b>\$52,265.94</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>	10/01/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/01/2019	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	377	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	377	<b>PER DAY</b>	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	284	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/29/2021		1	Time suspension pending IP addresses and ITS gate control resolution.	30	0	30
04/30/2021		1	TIME SUSPENDED			
05/01/2021		1	SATURDAY			2
05/02/2021		1	SUNDAY	OTHER - SEE RMRKS		4
05/03/2021		1	Time suspension pending IP addresses and ITS gate control resolution.	SATURDAY		4
05/04/2021		1	TIME SUSPENDED	SUNDAY		4
05/05/2021		1	TIME SUSPENDED	TIME SUSPENDED		20
05/06/2021		1	TIME SUSPENDED			
05/07/2021		1	TIME SUSPENDED			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	TIME SUSPENDED			
05/11/2021		1	TIME SUSPENDED			
05/12/2021		1	TIME SUSPENDED			
05/13/2021		1	TIME SUSPENDED			
05/14/2021		1	TIME SUSPENDED			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	TIME SUSPENDED			
05/18/2021		1	TIME SUSPENDED			
05/19/2021		1	TIME SUSPENDED			
05/20/2021		1	TIME SUSPENDED			
05/21/2021		1	TIME SUSPENDED			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	TIME SUSPENDED			
05/25/2021		1	TIME SUSPENDED			
05/26/2021		1	TIME SUSPENDED			
05/27/2021		1	TIME SUSPENDED			
05/28/2021		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(242) CONTROL 226302089  
 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
0935	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	8,509.110	\$8,509.11	8,509.11	8,509.11
		SUPP DESCR	Price for electrical subcontractor						
0936	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	16,232.280	\$16,232.28	16,232.28	16,232.28
		SUPP DESCR	Price to ship to manufacturer, redesign, modify,						
0937	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	21,058.120	\$21,058.12	21,058.12	21,058.12
		SUPP DESCR	Price for sub to reassemble LCS & install OSB						
0938	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	4,217.240	\$4,217.24	4,217.24	4,217.24
		SUPP DESCR	CO#13 - Pay item was omitted from the plans						
0939	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	2,249.190	\$2,249.19	2,249.19	2,249.19
		SUPP DESCR	CO#13 - Pay item omitted from plans						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$52,265.94</b>		

CONTRACT LINE ITEMS

PROJECT STP 1902(242) CONTROL 226302089  
 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	01006001	000	PREPARING ROW	AC	20,000.000	12.520	0.000	12.00	239,980.00
0065	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,180.000	23.000	0.000	23.00	27,140.00
0070	01046010	000	REMOVING CONC (RIPRAP)	CY	173.000	144.000	0.000	144.00	24,912.00
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	29.000	1,468.000	0.000	1,593.00	46,197.00
0080	01046015	000	REMOVING CONC (SIDEWALKS)	SY	24.000	290.000	-117.000	346.00	8,304.00
0085	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	38.000	141.000	0.000	141.00	5,358.00
0090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	11.000	5,110.000	0.000	5,365.00	59,015.00
0095	01046040	000	REMOVING CONC (PAVERS)	SY	24.000	209.000	0.000	209.00	5,016.00
0100	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	14.000	10,411.000	190.000	10,925.00	152,950.00
0105	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	11,843.000	0.000	11,843.00	236,860.00
0110	01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	131.000	17.000	0.000	17.00	2,227.00
0115	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	18.000	1,531.000	0.000	419.00	7,542.00
0120	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.350	13,054.000	-6,306.000	6,748.00	22,605.80
0125	01626002	000	BLOCK SODDING	SY	4.900	13,054.000	5,308.000	10,179.00	49,877.10
0130	01686001	000	VEGETATIVE WATERING	MG	60.000	238.000	3.460	238.00	14,280.00
0135	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	150.000	5,173.000	0.000	5,173.00	775,950.00
0140	02756001	000	CEMENT	TON	237.000	952.000	0.000	952.00	225,624.00
0145	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	6.250	23,935.000	0.000	23,935.00	149,593.75
0150	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	11.000	23,748.000	0.000	23,748.00	261,228.00
0155	03106009	000	PRIME COAT (MC-30)	GAL	5.900	4,536.000	0.000	3,900.00	23,010.00
0160	03166001	000	ASPH (MULTI OPTION)	GAL	2.950	15,048.000	48.000	13,203.00	38,948.85
0165	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	306.000	507.000	71.000	435.78	133,348.68
0170	03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	156.000	5,157.000	37.000	4,930.62	769,176.72
0177	03406239		D-GR HMA(SQ) TY-B SAC-B PG64-22	TON	156.000	0.000	161.000	58.71	9,158.76
			Change item to Small Quantity						
0180	03546045	000	PLANE ASPH CONC PAV (2")	SY	5.700	23,977.000	39.000	24,016.00	136,891.20
0191	04166004		DRILL SHAFT (36 IN)	LF	706.953	0.000	360.000	360.00	254,503.03
			Price change reflects deeper shafts						
0195	04166005	000	DRILL SHAFT (42 IN)	LF	706.000	105.000	0.000	105.00	74,130.00
0201	04166006		DRILL SHAFT (48 IN)	LF	944.937	0.000	100.000	100.00	94,493.70
			Price change reflecting deeper shafts						
0205	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	402.000	410.000	0.000	410.00	164,820.00
0210	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	606.000	91.000	0.000	91.00	55,146.00
0215	04206068	000	CL C CONC (SIGN COLUMN)	CY	538.000	130.000	-93.700	36.30	19,529.40
0220	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,630.000	7.700	0.000	7.70	12,551.00
0221	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	1,067.394	0.000	16.500	27.00	28,819.64
			Small quantity						
0225	04506052	000	RAIL (HANDRAIL)(TY F)	LF	391.000	103.000	0.000	103.00	40,273.00
0230	04646003	000	RC PIPE (CL III)(18 IN)	LF	144.000	111.000	0.000	111.00	15,984.00
0235	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,980.000	5.000	0.000	6.00	11,880.00
0240	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,980.000	1.000	0.000	1.00	1,980.00
0245	04966004	000	REMOV STR (SET)	EA	430.000	7.000	0.000	7.00	3,010.00
0250	04966006	000	REMOV STR (HEADWALL)	EA	922.000	4.000	0.000	4.00	3,688.00

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 \$
0255	04966007	000	REMOV STR (PIPE)	LF	18.000	72.000	0.000	112.50	2,025.00
0260	04966040	000	REMOV STR (RET WALL)	LF	12.000	258.000	0.000	258.00	3,096.00
0265	05006001	000	MOBILIZATION	LS	893,000.000	1.000	0.000	0.90	803,700.00
0270	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,480.000	17.000	0.000	17.00	76,160.00
0275	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.000	165.000	-110.357	54.64	2,131.08
0280	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	16.000	165.000	-110.357	30.00	480.00
0285	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	334.000	-167.000	167.00	6,012.00
0295	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.350	520.000	0.000	520.00	2,262.00
0300	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.750	520.000	0.000	520.00	1,950.00
0305	05066047	004	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.850	462.000	0.000	205.00	2,019.25
0310	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	144.000	140.000	0.000	140.00	20,160.00
0315	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	113.000	60.000	0.000	60.00	6,780.00
0320	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	73.000	300.000	0.000	300.00	21,900.00
0325	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	124.000	80.000	0.000	80.00	9,920.00
0330	05296029	000	CONC CURB & GUTTER (TY A)	LF	39.000	4,405.000	-1,048.000	3,692.10	143,991.90
0335	05306004	000	DRIVEWAYS (CONC)	SY	121.000	112.000	0.000	303.70	36,747.70
0345	05316002	000	CONC SIDEWALKS (5")	SY	97.000	913.000	0.000	935.67	90,759.99
0346	05316001		CONC SIDEWALKS (4")	SY	97.000	0.000	137.560	137.56	13,343.32
			Price match existing 5" sidewalk						
0350	05316008	000	CURB RAMPS (TY 5)	EA	8,010.000	4.000	0.000	4.00	32,040.00
0355	05316010	000	CURB RAMPS (TY 7)	EA	5,720.000	4.000	1.000	5.00	28,600.00
0356	05316005		CURB RAMPS (TY 2)	EA	2,050.000	0.000	1.000	1.00	2,050.00
0360	05316013	000	CURB RAMPS (TY 10)	EA	5,720.000	2.000	-1.000	1.00	5,720.00
0365	05366004	000	CONC DIRECTIONAL ISLAND	SY	189.000	213.000	0.000	193.70	36,609.30
0366	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	27.248	0.000	400.000	400.00	10,899.00
			Revision 2						
0367	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,798.250	0.000	2.000	2.00	5,596.50
			Revision 2						
0370	05506003	000	CHAIN LINK FENCE (REMOVE)	LF	18.000	267.000	0.000	267.00	4,806.00
0371	05506003		CHAIN LINK FENCE (REMOVE)	LF	18.000	0.000	25.000	25.00	450.00
			Remove existing fence for gate placement						
0372	05506006		GATE (REMOVE)	EA	1,180.000	0.000	1.000	1.00	1,180.00
			Remove existing gate						
0375	05506006	000	GATE (REMOVE)	EA	1,180.000	1.000	0.000	1.00	1,180.00
0376	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	49,510.307	0.000	3.000	3.00	148,530.92
			Barrier Gate Entry System for Stacking Lanes						
0377	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	55,667.010	55,667.01	55,667.01
			Fuel Truck Entrance Gate (Complete Install)						
0380	06106010	000	REMOVE RD IL ASM (U/P)	EA	909.000	20.000	1.000	28.00	25,452.00
0385	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,980.000	28.000	0.000	28.00	111,440.00
0390	06106291	000	IN RD IL (TY SA) 50T-12-12(400W EQ)LED	EA	5,270.000	11.000	0.000	10.00	52,700.00
0395	06186018	000	CONDT (PVC) (SCH 40) (1") (CONC ENCSE)	LF	24.000	130.000	0.000	40.00	960.00
0400	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	7,282.000	0.000	7,533.00	135,594.00
0401	06186023		CONDT (PVC) (SCH 40) (2")	LF	18.000	0.000	70.000	70.00	1,260.00
0405	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	25.000	260.000	0.000	160.00	4,000.00
0410	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	21.000	1,546.000	0.000	1,571.00	32,991.00
0415	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	25.000	160.000	0.000	176.00	4,400.00

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 \$
0420	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	41.000	305.000	0.000	210.00	8,610.00
0425	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	29.000	2,400.000	0.000	2,385.00	69,165.00
0430	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	34.000	995.000	280.000	1,900.00	64,600.00
0435	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.200	6,685.000	-315.000	5,796.00	6,955.20
0436	06206002		ELEC CONDR (NO.14) INSULATED	LF	1.200	0.000	140.000	140.00	168.00
0445	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.450	42,520.000	900.000	46,490.00	67,410.50
0446	06206008		ELEC CONDR (NO.8) INSULATED	LF	1.450	0.000	300.000	300.00	435.00
0450	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	718.000	0.000	631.00	1,072.70
0455	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	264.000	0.000	264.00	488.40
0460	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,070.000	40.000	0.000	38.00	40,660.00
0465	06246009	000	GROUND BOX TY D (162922)	EA	1,270.000	10.000	0.000	10.00	12,700.00
0471	61866001		ITS GND BOX(PCAST) TY 1 (243636)	EA	5,057.880	0.000	23.000	23.00	116,331.24
			Revision 1						
0472	61866007		ITS GND BOX(PCAST) TY 2 (366036)	EA	6,309.830	0.000	1.000	1.00	6,309.83
			Revision 1						
0475	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,220.000	2.000	0.000	2.00	14,440.00
0480	06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	6,630.000	2.000	0.000	2.00	13,260.00
0485	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	5,900.000	1.000	0.000	1.00	5,900.00
0490	06286247	000	ELC SRV TY D 120/240 100(NS)SS(N)GC(O)	EA	5,930.000	1.000	0.000	1.00	5,930.00
0495	06366001	000	ALUMINUM SIGNS (TY A)	SF	26.000	34.750	0.000	34.75	903.50
0500	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	736.000	48.000	4.000	54.00	39,744.00
0510	06446076	000	REMOVE SM RD SN SUP&AM	EA	82.000	31.000	0.000	25.00	2,050.00
0520	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	48,800.000	1.000	1.000	2.00	97,600.00
0525	06506084	000	INS OH SN SUP(75 FT BRDG)	EA	50,700.000	1.000	0.000	1.00	50,700.00
0530	06506109	000	INS OH SN SUP(100 FT BRDG)	EA	67,100.000	1.000	0.000	1.00	67,100.00
0535	06506114	000	INS OH SN SUP(105 FT BRDG)	EA	70,600.000	1.000	0.000	1.00	70,600.00
0540	06506124	000	INS OH SN SUP(115 FT BRDG)	EA	82,600.000	1.000	0.000	1.00	82,600.00
0545	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	589.000	2.000	0.000	2.00	1,178.00
0550	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.750	150.000	0.000	120.00	210.00
0555	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.050	144.000	0.000	144.00	1,015.20
0560	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.200	3,423.000	0.000	1,760.00	2,112.00
0565	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.300	3,849.000	0.000	4,503.00	1,350.90
0570	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.550	140.000	0.000	66.00	36.30
0575	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.450	8,774.000	0.000	4,525.00	2,036.25
0580	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.600	25,108.000	0.000	12,998.00	7,798.80
0585	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.900	1,395.000	0.000	2,033.00	1,829.70
0590	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.550	401.000	0.000	1,287.00	4,568.85
0595	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	81.000	0.000	87.00	8,700.00
0600	06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	77.000	65.000	0.000	56.00	4,312.00
0605	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	11.000	0.000	9.00	1,215.00
0610	06666197	007	REFL PAV MRK TY II (W) (SYMBOL)	EA	112.000	7.000	0.000	14.00	1,568.00
0615	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	35.000	7.000	0.000	4.00	140.00
0620	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.300	3,746.000	0.000	3,746.00	1,123.80
0625	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.550	3,222.000	0.000	3,222.00	1,772.10
0630	06666224	007	PAVEMENT SEALER 4"	LF	0.300	7,595.000	0.000	7,311.00	2,193.30
0635	06666225	007	PAVEMENT SEALER 6"	LF	0.550	8,914.000	0.000	4,372.00	2,404.60
0640	06666226	007	PAVEMENT SEALER 8"	LF	0.600	25,108.000	0.000	8,323.00	4,993.80
0645	06666228	007	PAVEMENT SEALER 12"	LF	0.900	1,395.000	0.000	2,706.00	2,435.40

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 \$
0650	06666230	007	PAVEMENT SEALER 24"	LF	3.550	187.000	0.000	661.00	2,346.55
0655	06666231	007	PAVEMENT SEALER (ARROW)	EA	100.000	81.000	0.000	39.00	3,900.00
0660	06666232	007	PAVEMENT SEALER (WORD)	EA	135.000	11.000	0.000	17.00	2,295.00
0670	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	35.000	7.000	0.000	8.00	280.00
0676	06686074		PREFAB PAV MRK TY C (W) (12") (SLD)	LF	19.845	0.000	52.000	50.00	992.25
0677	06686091		PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	42.540	0.000	14.000	14.00	595.56
0680	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	42,900.000	3.000	0.000	3.00	128,700.00
0685	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,540.000	1.000	0.000	1.00	6,540.00
0690	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	21.000	0.000	21.00	5,565.00
0695	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	6.000	0.000	6.00	1,590.00
0700	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	22.000	0.000	22.00	5,830.00
0705	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	7.000	0.000	7.00	1,855.00
0710	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	22.000	0.000	22.00	5,830.00
0715	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	5.000	0.000	5.00	1,325.00
0720	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	683.000	12.000	0.000	12.00	8,196.00
0725	06826023	000	BACK PLATE (12")(3 SEC)	EA	124.000	25.000	0.000	25.00	3,100.00
0730	06826024	000	BACK PLATE (12")(4 SEC)	EA	183.000	2.000	0.000	2.00	366.00
0735	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.950	766.000	0.000	820.00	2,419.00
0740	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.300	1,047.000	0.000	980.00	3,234.00
0745	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.950	747.000	0.000	747.00	2,950.65
0750	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.200	1,018.000	0.000	1,054.00	2,318.80
0755	06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	10,400.000	2.000	0.000	2.00	20,800.00
0760	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,800.000	1.000	0.000	1.00	10,800.00
0765	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,900.000	1.000	0.000	1.00	11,900.00
0770	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,200.000	3.000	0.000	3.00	36,600.00
0775	06876001	000	PED POLE ASSEMBLY	EA	3,840.000	4.000	0.000	4.00	15,360.00
0780	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	942.000	12.000	0.000	12.00	11,304.00
0785	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,340.000	2.000	0.000	2.00	8,680.00
0790	06906021	000	REMOVAL OF TIMBER POLES	EA	589.000	9.000	0.000	6.00	3,534.00
0795	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	1,180.000	6.000	0.000	6.00	7,080.00
0800	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	1,180.000	12.000	0.000	12.00	14,160.00
0805	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	44,600.000	2.000	0.000	3.00	133,800.00
0810	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.300	1,330.000	330.000	1,660.00	8,798.00
0815	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	6.000	6,745.000	-695.000	6,050.00	36,300.00
0820	60086023	000	ITS GRND MNT CAB (TY 4) (CONF 1)	EA	15,700.000	5.000	0.000	5.00	78,500.00
0825	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	11,200.000	12.000	0.000	12.00	134,400.00
0830	60106003	000	CCTV FIELD CONTROLLER	EA	3,260.000	12.000	0.000	12.00	39,120.00
0835	60106004	000	CCTV MOUNT (POLE)	EA	1,060.000	12.000	0.000	12.00	12,720.00
0840	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	77.000	3,855.000	-420.000	4,190.00	322,630.00
0845	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	41.000	2,690.000	-275.000	1,365.00	55,965.00
0850	60276003	000	CONDUIT (PREPARE)	LF	2.950	166.000	0.000	166.00	489.70
0855	60276008	000	GROUND BOX (PREPARE)	EA	336.000	4.000	0.000	4.00	1,344.00
0860	60646003	000	ITS POLE (20 FT)(130 MPH)	EA	7,770.000	1.000	0.000	1.00	7,770.00
0865	60646021	000	ITS POLE (40 FT)(130 MPH)	EA	10,800.000	5.000	-1.000	4.00	43,200.00
0870	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,370.000	4.000	0.000	4.00	25,480.00
0875	60936016	000	DMS CABINET FOUNDATION	EA	3,210.000	2.000	0.000	2.00	6,420.00
0876	06176002		TEMP RD IL (RD IL ASM)	MO	1,163.495	0.000	12.000	14.00	16,288.93

Temp. Safety Lt. - Park & Ride Area

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 \$
0890	62706002	000	COLOR DMS (FOUNDATION MNT CABINET)	EA	192,000.000	2.000	0.000	2.00	384,000.00
0895	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,810.000	7.000	0.000	7.00	61,670.00
0900	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	10,000.000	5.000	0.000	5.00	50,000.00
0905	63056001	000	LCS SYSTEM	EA	24,900.000	4.000	0.000	4.00	99,600.00
0910	63056002	000	LCS SIGNAL UNIT	EA	11,000.000	25.000	0.000	25.00	275,000.00
0920	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	18,286.55	18,286.55
0927	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,889.000	0.000	2,599.26	2,599.26
0928	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,889.000	0.000	1,882.17	1,882.17
0932	96086001		UNIQUE CHANGE ORDER ITEM 1 Certified Inv. for Conduit Repair	DOL	3,113.380	0.000	1.000	1.00	3,113.38
0933	96086002		UNIQUE CHANGE ORDER ITEM 2 Forced Sewer Main Remove and Relocate	DOL	1.000	0.000	18,318.400	18,318.40	18,318.40
0935	96086005		UNIQUE CHANGE ORDER ITEM 5 Price for electrical subcontractor	DOL	1.000	0.000	8,509.110	8,509.11	8,509.11
0936	96086006		UNIQUE CHANGE ORDER ITEM 6 Price to ship to manufacturer, redesign, modify,	DOL	1.000	0.000	16,232.280	16,232.28	16,232.28
0937	96086007		UNIQUE CHANGE ORDER ITEM 7 Price for sub to reassemble LCS & install OSB	DOL	1.000	0.000	21,058.120	21,058.12	21,058.12
0938	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#13 - Pay item was omitted from the plans	DOL	1.000	0.000	4,217.240	4,217.24	4,217.24
0939	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#13 - Pay item omitted from plans	DOL	1.000	0.000	2,249.190	2,249.19	2,249.19
934	96086003		UNIQUE CHANGE ORDER ITEM 3 ITS Pole extensions	DOL	1.000	0.000	30,190.330	30,190.33	30,190.33

Category Subtotal \$9,300,891.44

PROJECT STP 1902(242) CONTROL 226302089

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 (\$)
0161	03166010		ASPH (AC-5) For Park & Ride Underseal	GAL	2.950	0.000	2,089.000	0.000	0.00
0175	03416076	001	D-GR HMA TY B SAC-B PG (64-22)	TON	516.000	31.000	-31.000	0.000	0.00
0176	03416076		D-GR HMA TY B SAC-B PG (64-22) Adjust qty to cover misc. full-depth hmix	TON	156.000	0.000	0.000	0.000	0.00
0185	04166003	000	DRILL SHAFT (30 IN)	LF	505.000	50.000	-50.000	0.000	0.00
0190	04166004	000	DRILL SHAFT (36 IN)	LF	606.000	190.000	-190.000	0.000	0.00
0200	04166006	000	DRILL SHAFT (48 IN)	LF	810.000	35.000	-35.000	0.000	0.00
0290	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	17.000	334.000	-167.000	0.000	0.00
0331	05296011		CONC CURB (DOWEL) Revision 4	LF	10.080	0.000	677.000	0.000	0.00
0332	05296031		CONC CURB & GUTTER(VALLEY GUTTER)(48") Revision 4	LF	34.170	0.000	0.000	0.000	0.00
0340	05316001	000	CONC SIDEWALKS (4")	SY	119.000	216.000	-110.000	0.000	0.00



CONTRACT ID	226302089	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 14
0440	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.450	560.000	0.000	0.000	0.00
0470	06246013	000	GROUND BOX TY 1 (122422)	EA	3,930.000	27.000	-27.000	0.000	0.00
0505	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	442.000	4.000	0.000	0.000	0.00
0515	06506021	000	INS OH SN SUP(25 FT BAL TEE)	EA	42,400.000	1.000	-1.000	0.000	0.00
0665	06666241	007	PAVEMENT SEALER (SYMBOL)	EA	112.000	7.000	0.000	0.000	0.00
0675	06666248	007	PAVEMENT SEALER (NUMBER)	EA	77.000	11.000	0.000	0.000	0.00
0880	61856002	000	TMA (STATIONARY)	DAY	1,000.000	8.000	-8.000	0.000	0.00
0885	61856003	000	TMA (MOBILE OPERATION)	HR	100.000	32.000	0.000	0.000	0.00
0921	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0922	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0923	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0924	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0925	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	12,297.000	0.000	0.000	0.00
0926	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	16,544.000	0.000	0.000	0.00
0929	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0930	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0931	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$9,300,891.44

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	20,000.000	12.52	11.999	239,980.00
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	1,180.000	23.00	23.000	27,140.00
01046010	000	REMOVING CONC (RIPRAP)	CY	173.000	144.00	144.000	24,912.00
01046011	000	REMOVING CONC (MEDIANS)	SY	29.000	1,468.00	1,593.000	46,197.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	24.000	290.00	346.000	8,304.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	38.000	141.00	141.000	5,358.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	11.000	5,110.00	5,365.000	59,015.00
01046040	000	REMOVING CONC (PAVERS)	SY	24.000	209.00	209.000	5,016.00
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	14.000	10,411.00	10,925.000	152,950.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	11,843.00	11,843.000	236,860.00
01106004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	131.000	17.00	17.000	2,227.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	18.000	1,531.00	419.000	7,542.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	3.350	13,054.00	6,748.000	22,605.80
01626002	000	BLOCK SODDING	SY	4.900	13,054.00	10,179.000	49,877.10
01686001	000	VEGETATIVE WATERING	MG	60.000	238.00	238.000	14,280.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	150.000	5,173.00	5,173.000	775,950.00
02756001	000	CEMENT	TON	237.000	952.00	952.000	225,624.00
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	6.250	23,935.00	23,935.000	149,593.75
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	11.000	23,748.00	23,748.000	261,228.00
03106009	000	PRIME COAT (MC-30)	GAL	5.900	4,536.00	3,900.000	23,010.00
03166001	000	ASPH (MULTI OPTION)	GAL	2.950	15,048.00	13,203.000	38,948.85
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	306.000	507.00	435.780	133,348.68
03406239		D-GR HMA(SQ) TY-B SAC-B PG64-22	TON	156.000	0.00	58.710	9,158.76
03416042	001	D-GR HMA TY-D SAC-B PG70-22	TON	156.000	5,157.00	4,930.620	769,176.72
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,889.00	2,599.260	2,599.26
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,889.00	1,882.170	1,882.17
03546045	000	PLANE ASPH CONC PAV (2")	SY	5.700	23,977.00	24,016.000	136,891.20
04166004	000	DRILL SHAFT (36 IN)	LF	606.000	0.00	0.000	0.00
04166004		DRILL SHAFT (36 IN)	LF	706.950	0.00	360.000	254,503.03
04166005	000	DRILL SHAFT (42 IN)	LF	706.000	105.00	105.000	74,130.00
04166006	000	DRILL SHAFT (48 IN)	LF	810.000	0.00	0.000	0.00
04166006		DRILL SHAFT (48 IN)	LF	944.940	0.00	100.000	94,493.70
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	402.000	410.00	410.000	164,820.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	606.000	91.00	91.000	55,146.00
04206068	000	CL C CONC (SIGN COLUMN)	CY	538.000	130.00	36.300	19,529.40
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,630.000	7.70	7.700	12,551.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	1,067.390	0.00	27.000	28,819.64
		Small quantity					
04506052	000	RAIL (HANDRAIL)(TY F)	LF	391.000	103.00	103.000	40,273.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	144.000	111.00	111.000	15,984.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,980.000	5.00	6.000	11,880.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,980.000	1.00	1.000	1,980.00
04966004	000	REMOV STR (SET)	EA	430.000	7.00	7.000	3,010.00

04966006	000	REMOV STR (HEADWALL)	EA	922.000	4.00	4.000	3,688.00
04966007	000	REMOV STR (PIPE)	LF	18.000	72.00	112.500	2,025.00
04966040	000	REMOV STR (RET WALL)	LF	12.000	258.00	258.000	3,096.00
05006001	000	MOBILIZATION	LS	893,000.000	1.00	0.900	803,700.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,480.000	17.00	17.000	76,160.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.000	165.00	54.643	2,131.08
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	16.000	165.00	30.000	480.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	334.00	167.000	6,012.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.350	520.00	520.000	2,262.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.750	520.00	520.000	1,950.00
05066047	004	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	9.850	462.00	205.000	2,019.25
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	144.000	140.00	140.000	20,160.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	113.000	60.00	60.000	6,780.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	73.000	300.00	300.000	21,900.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	124.000	80.00	80.000	9,920.00
05296029	000	CONC CURB & GUTTER (TY A)	LF	39.000	4,405.00	3,692.100	143,991.90
05306004	000	DRIVEWAYS (CONC)	SY	121.000	112.00	303.700	36,747.70
05316001		CONC SIDEWALKS (4")	SY	97.000	0.00	137.560	13,343.32
		Price match existing 5" sidewalk					
05316002	000	CONC SIDEWALKS (5")	SY	97.000	913.00	935.670	90,759.99
05316005		CURB RAMPS (TY 2)	EA	2,050.000	0.00	1.000	2,050.00
05316008	000	CURB RAMPS (TY 5)	EA	8,010.000	4.00	4.000	32,040.00
05316010	000	CURB RAMPS (TY 7)	EA	5,720.000	4.00	5.000	28,600.00
05316013	000	CURB RAMPS (TY 10)	EA	5,720.000	2.00	1.000	5,720.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	189.000	213.00	193.700	36,609.30
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	27.250	0.00	400.000	10,899.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	2,798.250	0.00	2.000	5,596.50
05506003	000	CHAIN LINK FENCE (REMOVE)	LF	18.000	267.00	292.000	5,256.00
05506006	000	GATE (REMOVE)	EA	1,180.000	1.00	2.000	2,360.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	909.000	20.00	28.000	25,452.00
06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,980.000	28.00	28.000	111,440.00
06106291	000	IN RD IL (TY SA) 50T-12-12(400W EQ)LED	EA	5,270.000	11.00	10.000	52,700.00
06176002		TEMP RD IL (RD IL ASM)	MO	1,163.500	0.00	14.000	16,288.93
		Temp. Safety Lt. - Park & Ride Area					
06186018	000	CONDT (PVC) (SCH 40) (1") (CONC ENCSE)	LF	24.000	130.00	40.000	960.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	7,282.00	7,603.000	136,854.00
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	25.000	260.00	160.000	4,000.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	21.000	1,546.00	1,571.000	32,991.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	25.000	160.00	176.000	4,400.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	41.000	305.00	210.000	8,610.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	29.000	2,400.00	2,385.000	69,165.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	34.000	995.00	1,900.000	64,600.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.200	6,685.00	5,936.000	7,123.20
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.450	42,520.00	46,790.000	67,845.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.700	718.00	631.000	1,072.70
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	264.00	264.000	488.40
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,070.000	40.00	38.000	40,660.00
06246009	000	GROUND BOX TY D (162922)	EA	1,270.000	10.00	10.000	12,700.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	7,220.000	2.00	2.000	14,440.00

06286185	000	ELC SRV TY D 120/240 070(NS)SS(E)GC(O)	EA	6,630.000	2.00	2.000	13,260.00
06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	5,900.000	1.00	1.000	5,900.00
06286247	000	ELC SRV TY D 120/240 100(NS)SS(N)GC(O)	EA	5,930.000	1.00	1.000	5,930.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	26.000	34.75	34.750	903.50
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	736.000	48.00	54.000	39,744.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	82.000	31.00	25.000	2,050.00
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	48,800.000	1.00	2.000	97,600.00
06506084	000	INS OH SN SUP(75 FT BRDG)	EA	50,700.000	1.00	1.000	50,700.00
06506109	000	INS OH SN SUP(100 FT BRDG)	EA	67,100.000	1.00	1.000	67,100.00
06506114	000	INS OH SN SUP(105 FT BRDG)	EA	70,600.000	1.00	1.000	70,600.00
06506124	000	INS OH SN SUP(115 FT BRDG)	EA	82,600.000	1.00	1.000	82,600.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	589.000	2.00	2.000	1,178.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.750	150.00	120.000	210.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.050	144.00	144.000	1,015.20
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.200	3,423.00	1,760.000	2,112.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.300	3,849.00	4,503.000	1,350.90
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.550	140.00	66.000	36.30
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.450	8,774.00	4,525.000	2,036.25
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.600	25,108.00	12,998.000	7,798.80
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.900	1,395.00	2,033.000	1,829.70
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.550	401.00	1,287.000	4,568.85
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	100.000	81.00	87.000	8,700.00
06666191	007	REFL PAV MRK TY II (W) (NUMBER)	EA	77.000	65.00	56.000	4,312.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	135.000	11.00	9.000	1,215.00
06666197	007	REFL PAV MRK TY II (W) (SYMBOL)	EA	112.000	7.00	14.000	1,568.00
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	35.000	7.00	4.000	140.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.300	3,746.00	3,746.000	1,123.80
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.550	3,222.00	3,222.000	1,772.10
06666224	007	PAVEMENT SEALER 4"	LF	0.300	7,595.00	7,311.000	2,193.30
06666225	007	PAVEMENT SEALER 6"	LF	0.550	8,914.00	4,372.000	2,404.60
06666226	007	PAVEMENT SEALER 8"	LF	0.600	25,108.00	8,323.000	4,993.80
06666228	007	PAVEMENT SEALER 12"	LF	0.900	1,395.00	2,706.000	2,435.40
06666230	007	PAVEMENT SEALER 24"	LF	3.550	187.00	661.000	2,346.55
06666231	007	PAVEMENT SEALER (ARROW)	EA	100.000	81.00	39.000	3,900.00
06666232	007	PAVEMENT SEALER (WORD)	EA	135.000	11.00	17.000	2,295.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	35.000	7.00	8.000	280.00
06686074		PREFAB PAV MRK TY C (W) (12") (SLD)	LF	19.850	0.00	50.000	992.25
06686091		PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	42.540	0.00	14.000	595.56
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	42,900.000	3.00	3.000	128,700.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,540.000	1.00	1.000	6,540.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	21.00	21.000	5,565.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	6.00	6.000	1,590.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	22.00	22.000	5,830.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	7.00	7.000	1,855.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	22.00	22.000	5,830.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	5.00	5.000	1,325.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	683.000	12.00	12.000	8,196.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	124.000	25.00	25.000	3,100.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	183.000	2.00	2.000	366.00

06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.950	766.00	820.000	2,419.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.300	1,047.00	980.000	3,234.00
06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.950	747.00	747.000	2,950.65
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.200	1,018.00	1,054.000	2,318.80
06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	10,400.000	2.00	2.000	20,800.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,800.000	1.00	1.000	10,800.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,900.000	1.00	1.000	11,900.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,200.000	3.00	3.000	36,600.00
06876001	000	PED POLE ASSEMBLY	EA	3,840.000	4.00	4.000	15,360.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	942.000	12.00	12.000	11,304.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,340.000	2.00	2.000	8,680.00
06906021	000	REMOVAL OF TIMBER POLES	EA	589.000	9.00	6.000	3,534.00
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	1,180.000	6.00	6.000	7,080.00
07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	1,180.000	12.00	12.000	14,160.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	44,600.000	2.00	3.000	133,800.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.300	1,330.00	1,660.000	8,798.00
60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	6.000	6,745.00	6,050.000	36,300.00
60086023	000	ITS GRND MNT CAB (TY 4) (CONF 1)	EA	15,700.000	5.00	5.000	78,500.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	11,200.000	12.00	12.000	134,400.00
60106003	000	CCTV FIELD CONTROLLER	EA	3,260.000	12.00	12.000	39,120.00
60106004	000	CCTV MOUNT (POLE)	EA	1,060.000	12.00	12.000	12,720.00
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	77.000	3,855.00	4,190.000	322,630.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	41.000	2,690.00	1,365.000	55,965.00
60276003	000	CONDUIT (PREPARE)	LF	2.950	166.00	166.000	489.70
60276008	000	GROUND BOX (PREPARE)	EA	336.000	4.00	4.000	1,344.00
60646003	000	ITS POLE (20 FT)(130 MPH)	EA	7,770.000	1.00	1.000	7,770.00
60646021	000	ITS POLE (40 FT)(130 MPH)	EA	10,800.000	5.00	4.000	43,200.00
60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,370.000	4.00	4.000	25,480.00
60936016	000	DMS CABINET FOUNDATION	EA	3,210.000	2.00	2.000	6,420.00
61866001		ITS GND BOX(PCAST) TY 1 (243636)	EA	5,057.880	0.00	23.000	116,331.24
61866007		ITS GND BOX(PCAST) TY 2 (366036)	EA	6,309.830	0.00	1.000	6,309.83
62706002	000	COLOR DMS (FOUNDATION MNT CABINET)	EA	192,000.000	2.00	2.000	384,000.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,810.000	7.00	7.000	61,670.00
63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	10,000.000	5.00	5.000	50,000.00
63056001	000	LCS SYSTEM	EA	24,900.000	4.00	4.000	99,600.00
63056002	000	LCS SIGNAL UNIT	EA	11,000.000	25.00	25.000	275,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	18,286.550	18,286.55
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,113.380	0.00	1.000	3,113.38
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	18,318.400	18,318.40
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	85,857.340	85,857.34
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	49,510.310	0.00	3.000	148,530.92
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	8,509.110	8,509.11
		Price for electrical subcontractor					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	16,232.280	16,232.28
		Price to ship to manufacturer, redesign, modify,					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	21,058.120	21,058.12
		Price for sub to reassemble LCS & install OSB					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	4,217.240	4,217.24
		CO#13 - Pay item was omitted from the plans					

96086009 UNIQUE CHANGE ORDER ITEM 9  
CO#13 - Pay item omitted from plans DOL 1.000 0.00 2,249.190 2,249.19

TOTAL ITEM EARNINGS TO DATE \$9,300,891.44