



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/07/16**

CONTRACT ID: **091400324**
 PROJECT: **STP 2013(554)**
 CONTRACT: **04133013**
 AWARD AMOUNT: **\$870,431.70**
 PROJECTED AMOUNT: **\$880,136.70**
 ADJ. PROJECTED AMOUNT: **\$903,887.70**
 CONTRACTOR: **SIEMENS INDUSTRY, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **Austin**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Mike McKissick, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2015** to **04/12/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **113.41**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2013**
 AWARD DATE: **04/25/2013**
 NOTICE TO PROCEED DATE: **07/08/2013**
 WORK BEGIN DATE: **12/02/2013**
 ACCEPTED DATE: **04/12/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$922,343.04	\$921,495.83	\$847.21
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$922,343.04	\$921,495.83	\$847.21
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$21,350.00)	(\$21,350.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$900,993.04	\$900,145.83	\$847.21

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>	12/02/2013	<u>ASSESSED LIQ DAMAGES:</u>	35	
<u>TIME CHARGES BEGIN:</u>	11/05/2013	<u>LIQ DAMAGE RATE:</u>	\$610.00	
<u>BID DAYS:</u>	261	<u>LIQUIDATED DAMAGES:</u>	35	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	261		PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	296	<u>TOTAL:</u>	\$21,350.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

DAILY BREAKDOWN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/26/2015		1	SUNDAY	288	0	288
04/27/2015		1	AWAITING AE ACCEPTANCE			
04/28/2015		1	AWAITING AE ACCEPTANCE			
04/29/2015		1	AWAITING AE ACCEPTANCE	AWAIT FINAL ACCEPT		1
04/30/2015		1	AWAITING AE ACCEPTANCE	AWAITING AE ACCEPT		197
05/01/2015		1	AWAITING AE ACCEPTANCE	HOLIDAY		5
05/02/2015		1	SATURDAY	HOLIDAY TRAFFIC		2
05/03/2015		1	SUNDAY	SATURDAY		40
05/04/2015		1	AWAITING AE ACCEPTANCE	SUNDAY		41
05/05/2015		1	AWAITING AE ACCEPTANCE	WORK ACCEPTED		1
05/06/2015		1	AWAITING AE ACCEPTANCE	WORK COMPL & ACC		1
05/07/2015		1	AWAITING AE ACCEPTANCE			
05/08/2015		1	AWAITING AE ACCEPTANCE			
05/09/2015		1	SATURDAY			
05/10/2015		1	SUNDAY			
05/11/2015		1	AWAITING AE ACCEPTANCE			
05/12/2015		1	AWAITING AE ACCEPTANCE			
05/13/2015		1	AWAITING AE ACCEPTANCE			
05/14/2015		1	AWAITING AE ACCEPTANCE			
05/15/2015		1	AWAITING AE ACCEPTANCE			
05/16/2015		1	SATURDAY			
05/17/2015		1	SUNDAY			
05/18/2015		1	AWAITING AE ACCEPTANCE			
05/19/2015		1	AWAITING AE ACCEPTANCE			
05/20/2015		1	AWAITING AE ACCEPTANCE			
05/21/2015		1	AWAITING AE ACCEPTANCE			
05/22/2015		1	AWAITING AE ACCEPTANCE			
05/23/2015		1	SATURDAY			
05/24/2015		1	SUNDAY			
05/25/2015		1	HOLIDAY			
05/26/2015		1	AWAITING AE ACCEPTANCE			
05/27/2015		1	AWAITING AE ACCEPTANCE			
05/28/2015		1	AWAITING AE ACCEPTANCE			
05/29/2015		1	AWAITING AE ACCEPTANCE			
05/30/2015		1	SATURDAY			
05/31/2015		1	SUNDAY			
06/01/2015		1	AWAITING AE ACCEPTANCE			
06/02/2015		1	AWAITING AE ACCEPTANCE			
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01/28/2016	1	AWAITING AE ACCEPTANCE
01/29/2016	1	AWAITING AE ACCEPTANCE
01/30/2016	1	SATURDAY
01/31/2016	1	SUNDAY
02/01/2016	1	AWAITING AE ACCEPTANCE
02/25/2016	1	AWAITING AE ACCEPTANCE
03/01/2016	1	AWAITING AE ACCEPTANCE

03/04/2016	1	AWAITING AE ACCEPTANCE
03/17/2016	1	WORK ACCEPTED
03/25/2016	1	AWAIT FINAL ACCEPT
04/12/2016	1	WORK COMPL & ACCEP

WORK PERFORMED THIS PERIOD

PROJECT STP 2013(554) CONTROL 091400324
 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
0100	05002001	011	MOBILIZATION	LS	19,489.000	0.100	\$1,948.90	1.00	1.00
0125	05312004	000	CONC SIDEWALKS (6")	SY	24.000	9.330	\$223.92	51.00	118.97
0185	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	13.000	-77.000	-\$1,001.00	2,626.00	2,626.00
0220	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.450	-144.000	-\$208.80	8,976.00	8,976.00
0270	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	1.010	2.000	\$2.02	380.00	380.00
0275	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	1.010	21.000	\$21.21	670.00	670.00
0285	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.400	-81.000	-\$194.40	1,491.00	1,381.00
0290	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	2.930	29.000	\$84.97	610.00	610.00
0370	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.530	14.000	\$21.42	491.00	491.00
0405	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.390	-81.000	-\$31.59	1,491.00	1,381.00
0410	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.890	39.000	\$34.71	800.00	800.00
0500	06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	2.850	-19.000	-\$54.15	12,489.00	12,489.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$847.21

CONTRACT LINE ITEMS

PROJECT STP 2013(554) CONTROL 091400324
 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	01042032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	32.000	13.000	0.000	28.88	924.16
0065	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	47.000	40.000	0.000	6.00	282.00
0080	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	148.000	91.100	0.000	95.00	14,060.00
0085	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	158.000	206.000	0.000	212.00	33,496.00
0090	04162055	001	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	163.000	24.000	0.000	24.00	3,912.00
0095	04162056	001	DRILL SHAFT (TRF SIG POLE)(36 IN)(ROCK)	LF	177.000	28.000	0.000	28.00	4,956.00
0100	05002001	011	MOBILIZATION	LS	19,489.000	1.000	0.000	1.00	19,489.00
0105	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,115.000	15.000	0.000	15.00	31,725.00
0110	05292004	000	CONC CURB & GUTTER (TY II)	LF	10.000	86.000	0.000	40.00	400.00
0115	05292005	000	CONC CURB (MONO) (TY I)	LF	7.000	348.000	0.000	385.00	2,695.00
0120	05292007	000	CONC CURB (DOWEL)	LF	9.000	44.000	0.000	23.00	207.00
0125	05312004	000	CONC SIDEWALKS (6")	SY	24.000	51.000	0.000	118.97	2,855.28
0130	05312005	000	CURB RAMPS (TY 1)	EA	930.000	8.000	0.000	8.00	7,440.00
0135	05312006	000	CURB RAMPS (TY 2)	EA	930.000	5.000	0.000	4.00	3,720.00
0140	05312009	000	CURB RAMPS (TY 6)	EA	930.000	1.000	0.000	1.00	930.00
0145	05312010	000	CURB RAMPS (TY 7)	EA	1,046.000	13.000	0.000	12.00	12,552.00
0150	05312014	000	CURB RAMPS (TY 22)	EA	1,046.000	1.000	0.000	1.00	1,046.00
0155	05312018	000	CURB RAMPS (SPECIAL)	EA	1,046.000	1.000	0.000	1.00	1,046.00
0160	05312020	000	CURB RAMPS (TY 2)(MOD)	EA	1,046.000	1.000	0.000	1.00	1,046.00
0165	05362002	000	CONC MEDIAN	SY	73.000	396.000	0.000	431.20	31,477.60
0170	06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.000	1,574.000	0.000	1,906.00	13,342.00
0175	06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	14.000	1,798.000	0.000	1,908.00	26,712.00
0180	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	8.000	2,077.000	0.000	1,780.00	14,240.00
0185	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	13.000	2,626.000	0.000	2,626.00	34,138.00
0190	06182086	000	CONDT (PVC)(SCHD 80)(2")(TRENCH)(ROCK)	LF	13.000	125.000	0.000	101.00	1,313.00
0195	06182087	000	CONDT (PVC)(SCHD 80)(2")(BORE) (ROCK)	LF	27.000	245.000	0.000	633.00	17,091.00
0200	06182088	000	CONDT (PVC)(SCHD 80)(3")(TRENCH)(ROCK)	LF	13.000	130.000	0.000	64.00	832.00
0205	06182089	000	CONDT (PVC)(SCHD 80)(3")(BORE) (ROCK)	LF	26.000	490.000	0.000	1,266.00	32,916.00
0210	06202009	001	ELEC CONDR (NO. 6) BARE	LF	1.250	685.000	0.000	785.00	981.25
0215	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	1.350	1,370.000	0.000	1,570.00	2,119.50
0220	06202011	001	ELEC CONDR (NO. 8) BARE	LF	1.450	8,976.000	0.000	8,976.00	13,015.20
0225	06202012	001	ELEC CONDR (NO. 8) INSULATED	LF	1.530	12,390.000	0.000	14,396.00	22,025.88
0230	06242012	014	GROUND BOX TY C (162911) W/APRON	EA	580.000	9.000	0.000	6.00	3,480.00
0235	06242014	014	GROUND BOX TY D (162922) W/APRON	EA	592.000	30.000	0.000	29.00	17,168.00
0240	06282179	003	ELC SRV TY D 120/240 100 (NS)AL(E)SP(O)	EA	2,966.000	3.000	0.000	3.00	8,898.00
0245	06282232	003	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	EA	3,243.000	2.000	0.000	3.00	9,729.00
0250	06282250	003	ELC SRV TY D 120/240 100 (NS)AL(E)TS(O)	EA	3,969.000	2.000	0.000	2.00	7,938.00
0255	06362001	014	ALUMINUM SIGNS (TY A)	SF	28.000	9.000	0.000	9.00	252.00
0260	06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	570.000	3.000	0.000	3.00	1,710.00
0265	06442060	000	REMOVE SM RD SN SUP & AM	EA	269.000	3.000	0.000	3.00	807.00
0270	06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	1.010	380.000	0.000	380.00	383.80
0275	06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	1.010	670.000	0.000	670.00	676.70
0280	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.950	1,655.000	0.000	1,781.00	1,691.95
0285	06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.400	1,491.000	0.000	1,381.00	3,314.40

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 \$
0290	06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	2.930	610.000	0.000	610.00	1,787.30
0295	06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	291.000	11.000	0.000	11.00	3,201.00
0300	06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	291.000	1.000	0.000	1.00	291.00
0305	06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	291.000	2.000	0.000	2.00	582.00
0310	06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	291.000	9.000	0.000	9.00	2,619.00
0315	06662099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	291.000	11.000	0.000	7.00	2,037.00
0320	06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	291.000	11.000	0.000	10.00	2,910.00
0325	06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	1.030	20.000	0.000	20.00	20.60
0330	06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.950	2,225.000	0.000	2,840.00	2,698.00
0335	06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	7.340	190.000	0.000	180.00	1,321.20
0340	06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	349.000	1.000	0.000	1.00	349.00
0345	06722012	034	REFL PAV MRKR TY I-C	EA	4.000	51.000	0.000	58.00	232.00
0350	06722015	034	REFL PAV MRKR TY II-A-A	EA	4.000	67.000	0.000	81.00	324.00
0355	06722017	034	REFL PAV MRKR TY II-C-R	EA	4.000	11.000	0.000	49.00	196.00
0360	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.850	903.000	0.000	1,346.00	5,182.10
0365	06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.440	7.000	0.000	17.00	75.48
0370	06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.530	491.000	0.000	491.00	751.23
0375	06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.950	313.000	0.000	329.00	312.55
0380	06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	1.000	0.000	2.00	116.00
0390	06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	61.000	1.000	0.000	1.00	61.00
0395	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.950	3,095.000	0.000	3,887.00	3,692.65
0400	06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.380	1,655.000	0.000	1,781.00	676.78
0405	06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.390	1,491.000	0.000	1,381.00	538.59
0410	06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.890	800.000	0.000	800.00	712.00
0415	06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	11.000	0.000	11.00	154.00
0420	06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	14.000	1.000	0.000	1.00	14.00
0425	06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	14.000	1.000	0.000	1.00	14.00
0435	06782014	000	PAV SURF PREP FOR MRK (RR XING)	EA	14.000	2.000	0.000	2.00	28.00
0440	06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	9.000	0.000	9.00	162.00
0445	06782019	000	PAV SURF PREP FOR MRK (18") (YLD TRI)	EA	6.180	11.000	0.000	7.00	43.26
0450	06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)	EA	0.580	11.000	0.000	10.00	5.80
0455	06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	8,163.000	7.000	0.000	7.00	57,141.00
0460	06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	178.000	12.000	0.000	12.00	2,136.00
0465	06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	178.000	57.000	0.000	57.00	10,146.00
0470	06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	178.000	12.000	0.000	12.00	2,136.00
0475	06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	178.000	59.000	0.000	57.00	10,146.00
0480	06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	178.000	57.000	0.000	57.00	10,146.00
0485	06822045	003	BACK PLATE (12 IN) (3 SEC) ALUM	EA	73.000	45.000	0.000	45.00	3,285.00
0490	06822047	003	BACK PLATE (12 IN) (5 SEC) ALUM	EA	103.000	12.000	0.000	12.00	1,236.00
0495	06842029	000	TRF SIG CBL (TY A) (14 AWG) (3 CONDR)	LF	2.370	2,725.000	0.000	3,512.00	8,323.44
0500	06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	2.850	12,489.000	0.000	12,489.00	35,593.65
0510	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	3.050	2,199.000	0.000	5,027.00	15,332.35
0514	06842079		TRF SIG CBL (TY C) (12 AWG) (2 CONDR)	LF	0.930	0.000	1,200.000	1,200.00	1,116.00
			ITEM ADDED-CO#2						
0515	06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.960	9,810.000	0.000	10,585.00	10,161.60
0520	06852004	014	INSTL RDSB FLSH BEACON ASSM(SOLAR PWRD)	EA	4,537.090	1.000	0.000	1.00	4,537.09
0525	06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	3,624.000	4.000	0.000	4.00	14,496.00
0530	06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	5,076.000	2.000	0.000	2.00	10,152.00

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 \$
0535	06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	3,857.000	2.000	0.000	2.00	7,714.00
0540	06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	5,425.000	2.000	0.000	2.00	10,850.00
0545	06862037	000	INS TRF SIG PL AM(S) 1 ARM (36') LUM	EA	6,093.000	2.000	0.000	3.00	18,279.00
0550	06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	4,786.000	4.000	0.000	1.00	4,786.00
0555	06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	6,412.000	3.000	0.000	6.00	38,472.00
0560	06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	5,715.000	2.000	0.000	2.00	11,430.00
0565	06862047	000	INS TRF SIG PL AM(S) 1 ARM (48')	EA	6,354.000	1.000	0.000	1.00	6,354.00
0570	06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	7,400.000	4.000	0.000	4.00	29,600.00
0575	06872001	004	PED POLE ASSEMBLY	EA	1,698.000	25.000	0.000	25.00	42,450.00
0580	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	35.000	0.000	90.00	180.00
0585	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.420	35.000	0.000	90.00	127.80
0590	60072001	000	REMOVING TRAFFIC SIGNALS	EA	3,479.000	7.000	0.000	7.00	24,353.00
0595	60142019	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	7.000	120.000	0.000	93.00	651.00
0600	62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.960	7,224.000	0.000	6,672.00	19,749.12
0605	06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	515.000	38.000	0.000	38.00	19,570.00
0610	88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,315.000	38.000	0.000	38.00	49,970.00
0615	88512001	000	ETHERNET CABLE CAT 5	LF	2.340	404.000	0.000	587.00	1,373.58
0621	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	8,704.000	0.000	208.15	208.15
Category Subtotal									\$922,343.04

PROJECT STP 2013(554) CONTROL 091400324
 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 (\$)
0070	01642007	002	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	10.000	40.000	0.000	0.000	0.00
0075	01682001	000	VEGETATIVE WATERING	MG	51.000	3.000	0.000	0.000	0.00
0076	04162030		DRILL SHAFT (TRF SIG POLE) (24 IN) ITEM ADDED-CO#1	LF	150.900	0.000	150.000	0.000	0.00
0385	06772009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	58.000	1.000	0.000	0.000	0.00
0430	06782013	000	PAV SURF PREP FOR MRK (RPM)	EA	14.000	151.000	0.000	0.000	0.00
0505	06842032	000	TRF SIG CBL (TY A) (14 AWG) (6 CONDR)	LF	3.050	2,180.000	0.000	0.000	0.00
0620	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0622	96042001		CONTRACTOR FORCE ACCOUNT 1 electrical services	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$922,343.04**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01042032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	32.000	13.00	28.880	924.16
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	47.000	40.00	6.000	282.00
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	148.000	91.10	95.000	14,060.00
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	158.000	206.00	212.000	33,496.00
04162055	001	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	163.000	24.00	24.000	3,912.00
04162056	001	DRILL SHAFT (TRF SIG POLE)(36 IN)(ROCK)	LF	177.000	28.00	28.000	4,956.00
05002001	011	MOBILIZATION	LS	19,489.000	1.00	1.000	19,489.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,115.000	15.00	15.000	31,725.00
05292004	000	CONC CURB & GUTTER (TY II)	LF	10.000	86.00	40.000	400.00
05292005	000	CONC CURB (MONO) (TY I)	LF	7.000	348.00	385.000	2,695.00
05292007	000	CONC CURB (DOWEL)	LF	9.000	44.00	23.000	207.00
05312004	000	CONC SIDEWALKS (6")	SY	24.000	51.00	118.970	2,855.28
05312005	000	CURB RAMPS (TY 1)	EA	930.000	8.00	8.000	7,440.00
05312006	000	CURB RAMPS (TY 2)	EA	930.000	5.00	4.000	3,720.00
05312009	000	CURB RAMPS (TY 6)	EA	930.000	1.00	1.000	930.00
05312010	000	CURB RAMPS (TY 7)	EA	1,046.000	13.00	12.000	12,552.00
05312014	000	CURB RAMPS (TY 22)	EA	1,046.000	1.00	1.000	1,046.00
05312018	000	CURB RAMPS (SPECIAL)	EA	1,046.000	1.00	1.000	1,046.00
05312020	000	CURB RAMPS (TY 2)(MOD)	EA	1,046.000	1.00	1.000	1,046.00
05362002	000	CONC MEDIAN	SY	73.000	396.00	431.200	31,477.60
06182018	000	CONDT (PVC) (SCHD 40) (2")	LF	7.000	1,574.00	1,906.000	13,342.00
06182019	000	CONDT (PVC) (SCHD 40) (2") (BORE)	LF	14.000	1,798.00	1,908.000	26,712.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	8.000	2,077.00	1,780.000	14,240.00
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	13.000	2,626.00	2,626.000	34,138.00
06182086	000	CONDT (PVC)(SCHD 80)(2")(TRENCH)(ROCK)	LF	13.000	125.00	101.000	1,313.00
06182087	000	CONDT (PVC)(SCHD 80)(2")(BORE) (ROCK)	LF	27.000	245.00	633.000	17,091.00
06182088	000	CONDT (PVC)(SCHD 80)(3")(TRENCH)(ROCK)	LF	13.000	130.00	64.000	832.00
06182089	000	CONDT (PVC)(SCHD 80)(3")(BORE) (ROCK)	LF	26.000	490.00	1,266.000	32,916.00
06202009	001	ELEC CONDNR (NO. 6) BARE	LF	1.250	685.00	785.000	981.25
06202010	001	ELEC CONDNR (NO. 6) INSULATED	LF	1.350	1,370.00	1,570.000	2,119.50
06202011	001	ELEC CONDNR (NO. 8) BARE	LF	1.450	8,976.00	8,976.000	13,015.20
06202012	001	ELEC CONDNR (NO. 8) INSULATED	LF	1.530	12,390.00	14,396.000	22,025.88
06242012	014	GROUND BOX TY C (162911) W/APRON	EA	580.000	9.00	6.000	3,480.00
06242014	014	GROUND BOX TY D (162922) W/APRON	EA	592.000	30.00	29.000	17,168.00
06282179	003	ELC SRV TY D 120/240 100 (NS)AL(E)SP(O)	EA	2,966.000	3.00	3.000	8,898.00
06282232	003	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	EA	3,243.000	2.00	3.000	9,729.00
06282250	003	ELC SRV TY D 120/240 100 (NS)AL(E)TS(O)	EA	3,969.000	2.00	2.000	7,938.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	28.000	9.00	9.000	252.00
06442007	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	570.000	3.00	3.000	1,710.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	269.000	3.00	3.000	807.00
06662003	000	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	1.010	380.00	380.000	383.80
06662012	000	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	1.010	670.00	670.000	676.70
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.950	1,655.00	1,781.000	1,691.95

CONTRACT ID	091400324	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE			
06662042	000	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	2.400	1,491.00	1,381.000	3,314.40
06662048	000	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	2.930	610.00	610.000	1,787.30
06662054	000	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	291.000	11.00	11.000	3,201.00
06662069	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	291.000	1.00	1.000	291.00
06662084	000	REFL PAV MRK TY I(W)(RR XING) (100MIL)	EA	291.000	2.00	2.000	582.00
06662096	000	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	291.000	9.00	9.000	2,619.00
06662099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	291.000	11.00	7.000	2,037.00
06662102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	291.000	11.00	10.000	2,910.00
06662105	000	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	1.030	20.00	20.000	20.60
06662111	000	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	0.950	2,225.00	2,840.000	2,698.00
06662132	000	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	7.340	190.00	180.000	1,321.20
06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	349.000	1.00	1.000	349.00
06722012	034	REFL PAV MRKR TY I-C	EA	4.000	51.00	58.000	232.00
06722015	034	REFL PAV MRKR TY II-A-A	EA	4.000	67.00	81.000	324.00
06722017	034	REFL PAV MRKR TY II-C-R	EA	4.000	11.00	49.000	196.00
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.850	903.00	1,346.000	5,182.10
06772003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.440	7.00	17.000	75.48
06772005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.530	491.00	491.000	751.23
06772007	000	ELIM EXT PAV MRK & MRKS (24")	LF	0.950	313.00	329.000	312.55
06772008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	58.000	1.00	2.000	116.00
06772018	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	61.000	1.00	1.000	61.00
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.950	3,095.00	3,887.000	3,692.65
06782003	000	PAV SURF PREP FOR MRK (8")	LF	0.380	1,655.00	1,781.000	676.78
06782004	000	PAV SURF PREP FOR MRK (12")	LF	0.390	1,491.00	1,381.000	538.59
06782006	000	PAV SURF PREP FOR MRK (24")	LF	0.890	800.00	800.000	712.00
06782007	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	11.00	11.000	154.00
06782008	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	14.000	1.00	1.000	14.00
06782012	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	14.000	1.00	1.000	14.00
06782014	000	PAV SURF PREP FOR MRK (RR XING)	EA	14.000	2.00	2.000	28.00
06782018	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	9.00	9.000	162.00
06782019	000	PAV SURF PREP FOR MRK (18") (YLD TRI)	EA	6.180	11.00	7.000	43.26
06782020	000	PAV SURF PREP FOR MRK (36") (YLD TRI)	EA	0.580	11.00	10.000	5.80
06802003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	8,163.000	7.00	7.000	57,141.00
06822022	003	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	178.000	12.00	12.000	2,136.00
06822023	003	VEH SIG SEC (12 IN) LED (GRN)	EA	178.000	57.00	57.000	10,146.00
06822024	003	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	178.000	12.00	12.000	2,136.00
06822025	003	VEH SIG SEC (12 IN) LED (YEL)	EA	178.000	59.00	57.000	10,146.00
06822027	003	VEH SIG SEC (12 IN) LED (RED)	EA	178.000	57.00	57.000	10,146.00
06822045	003	BACK PLATE (12 IN) (3 SEC) ALUM	EA	73.000	45.00	45.000	3,285.00
06822047	003	BACK PLATE (12 IN) (5 SEC) ALUM	EA	103.000	12.00	12.000	1,236.00
06822066	003	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	515.000	38.00	38.000	19,570.00
06842029	000	TRF SIG CBL (TY A) (14 AWG) (3 CONDR)	LF	2.370	2,725.00	3,512.000	8,323.44
06842031	000	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	2.850	12,489.00	12,489.000	35,593.65
06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	3.050	2,199.00	5,027.000	15,332.35
06842079		TRF SIG CBL (TY C) (12 AWG) (2 CONDR)	LF	0.930	0.00	1,200.000	1,116.00
		ITEM ADDED-CO#2					
06842080	000	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	0.960	9,810.00	10,585.000	10,161.60
06852004	014	INSTL RDS D FLSH BEACON ASSM(SOLAR PWRD)	EA	4,537.090	1.00	1.000	4,537.09
06862027	000	INS TRF SIG PL AM(S) 1 ARM (28')	EA	3,624.000	4.00	4.000	14,496.00

CONTRACT ID	091400324	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE				Page 16 of 16
06862029	000	INS TRF SIG PL AM(S) 1 ARM (28') LUM	EA	5,076.000	2.00	2.000	10,152.00	
06862031	000	INS TRF SIG PL AM(S) 1 ARM (32')	EA	3,857.000	2.00	2.000	7,714.00	
06862033	000	INS TRF SIG PL AM(S) 1 ARM (32') LUM	EA	5,425.000	2.00	2.000	10,850.00	
06862037	000	INS TRF SIG PL AM(S) 1 ARM (36') LUM	EA	6,093.000	2.00	3.000	18,279.00	
06862039	000	INS TRF SIG PL AM(S) 1 ARM (40')	EA	4,786.000	4.00	1.000	4,786.00	
06862041	000	INS TRF SIG PL AM(S) 1 ARM (40') LUM	EA	6,412.000	3.00	6.000	38,472.00	
06862043	000	INS TRF SIG PL AM(S) 1 ARM (44')	EA	5,715.000	2.00	2.000	11,430.00	
06862047	000	INS TRF SIG PL AM(S) 1 ARM (48')	EA	6,354.000	1.00	1.000	6,354.00	
06862049	000	INS TRF SIG PL AM(S) 1 ARM (48') LUM	EA	7,400.000	4.00	4.000	29,600.00	
06872001	004	PED POLE ASSEMBLY	EA	1,698.000	25.00	25.000	42,450.00	
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.000	35.00	90.000	180.00	
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.420	35.00	90.000	127.80	
60072001	000	REMOVING TRAFFIC SIGNALS	EA	3,479.000	7.00	7.000	24,353.00	
60142019	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	7.000	120.00	93.000	651.00	
62662005	017	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.960	7,224.00	6,672.000	19,749.12	
88352001	000	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	1,315.000	38.00	38.000	49,970.00	
88512001	000	ETHERNET CABLE CAT 5	LF	2.340	404.00	587.000	1,373.58	
96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	8,704.00	208.150	208.15	
TOTAL ITEM EARNINGS TO DATE							\$922,343.04	