



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/11/22**

CONTRACT ID: **091400366**  
 PROJECT: **STP 1702(553)**  
 CONTRACT: **07173039**  
 AWARD AMOUNT: **\$988,888.50**  
 PROJECTED AMOUNT: **\$1,001,889.50**  
 ADJ. PROJECTED AMOUNT: **\$1,045,269.47**  
 CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **VA**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **TRAVIS**  
 AREA ENGINEER: **Jason R. Cavness, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2021** to **01/20/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **88.49**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2017**  
 AWARD DATE: **07/27/2017**  
 NOTICE TO PROCEED DATE: **08/08/2017**  
 WORK BEGIN DATE: **01/15/2018**  
 ACCEPTED DATE: **11/29/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$996,907.19	\$994,507.19	\$2,400.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$996,907.19	\$994,507.19	\$2,400.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	<hr/> <hr/>	<hr/> <hr/>	<b>\$2,400.00</b>
PAID TO CONTRACTOR	<b>\$996,907.19</b>	<b>\$994,507.19</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**

WORK BEGIN DATE: 01/15/2018  
TIME CHARGES BEGIN: 10/07/2017  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 323  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$610.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$610.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/31/2021		1	AWAITING FINAL DOCUMENTATION
01/03/2022		1	AWAITING FINAL DOCUMENTATION
01/18/2022		1	AWAITING FINAL DOCUMENTATION
01/20/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
4	0	4
AWAITING FINAL DOCU		4

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(553) CONTROL 091400366  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	05006001	000	MOBILIZATION	LS	80,000.000	0.030	\$2,400.00	1.00	1.00
0230	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	-525.000	-\$1,050.00	500.00	1,450.00
0235	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	525.000	\$1,050.00	250.00	525.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$2,400.00</b>		

CONTRACT LINE ITEMS

PROJECT STP 1702(553) CONTROL 091400366  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0110	05006001	000	MOBILIZATION	LS	80,000.000	1.000	0.000	1.00	80,000.00
0115	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.000	0.000	18.00	54,000.00
0185	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	500.000	0.000	3,091.00	61,820.00
0190	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	35.000	150.000	0.000	240.00	8,400.00
0210	06186070	000	CONDT (RM) (2")	LF	60.000	63.000	0.000	175.00	10,500.00
0225	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	1,000.000	0.000	275.00	275.00
0230	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	500.000	0.000	1,450.00	2,900.00
0235	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	250.000	0.000	525.00	1,050.00
0240	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.000	500.000	0.000	1,050.00	3,150.00
0245	06206015	000	ELEC CONDR (NO.2) BARE	LF	3.000	250.000	0.000	1,475.00	4,425.00
0250	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.000	500.000	0.000	2,950.00	11,800.00
0255	06206019	000	ELEC CONDR (NO.1/0) BARE	LF	4.000	250.000	0.000	2,410.00	9,640.00
0260	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.000	250.000	0.000	4,820.00	24,100.00
0275	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	5.000	0.000	5.00	8,000.00
0285	06246028	000	REMOVE GROUND BOX	EA	300.000	3.000	0.000	1.00	300.00
0295	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,600.000	1.000	0.000	1.00	2,600.00
0360	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.600	2,500.000	0.000	4,684.00	16,862.40
0375	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.000	5,000.000	0.000	22,996.00	114,980.00
0380	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	15.000	250.000	0.000	360.00	5,400.00
0385	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,200.000	1.000	0.000	7.00	29,400.00
0390	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	3,000.000	1.000	0.000	6.00	18,000.00
0405	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	12,000.000	3.000	0.000	6.00	72,000.00
0415	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,385.000	1.000	0.000	1.00	8,385.00
0435	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	500.000	1.000	0.000	1.00	500.00
0480	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	5,000.000	1.000	0.000	80.00	400,000.00
0550	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	564.000	2.000	0.000	3.00	1,692.00
0555	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	564.000	2.000	0.000	3.00	1,692.00
0570	61416001	000	REMOVE EXISTING IA CABINET	EA	500.000	1.000	0.000	1.00	500.00
0656	96086001		UNIQUE CHANGE ORDER ITEM 1 Boom Truck with Crew	DOL	1.000	0.000	5,035.860	5,035.86	5,035.86
0657	96086002		UNIQUE CHANGE ORDER ITEM 2 Repair DMS	DOL	1.000	0.000	11,930.630	13,086.45	13,086.45
0658	96086003		UNIQUE CHANGE ORDER ITEM 3 DMS Cabinet Replacement	DOL	26,413.480	0.000	1.000	1.00	26,413.48
								<b>Category Subtotal</b>	<b>\$996,907.19</b>

PROJECT STP 1702(553) CONTROL 091400366  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
----------	-----------	--------	------------------------------	------	------------	--------------	-----------------	------------------	-------------

0060	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	4.000	300.000	0.000	0.000	0.00
0065	01626004	000	MULCH SODDING	SY	15.000	50.000	0.000	0.000	0.00
0070	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	5.000	300.000	0.000	0.000	0.00
0075	01666001	000	FERTILIZER	AC	500.000	0.063	0.000	0.000	0.00
0080	01686001	000	VEGETATIVE WATERING	MG	100.000	10.000	0.000	0.000	0.00
0085	02046003	000	SPRINKLING (DUST CONTROL)	MG	150.000	2.000	0.000	0.000	0.00
0090	04166002	000	DRILL SHAFT (24 IN)	LF	150.000	13.000	0.000	0.000	0.00
0095	04166004	000	DRILL SHAFT (36 IN)	LF	350.000	38.000	0.000	0.000	0.00
0100	04166006	000	DRILL SHAFT (48 IN)	LF	400.000	50.000	0.000	0.000	0.00
0105	04166007	000	DRILL SHAFT (54 IN)	LF	500.000	8.000	0.000	0.000	0.00
0120	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	50.000	0.000	0.000	0.00
0125	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	50.000	0.000	0.000	0.00
0130	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	200.000	0.000	0.000	0.00
0135	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	200.000	0.000	0.000	0.00
0140	05386001	000	RIGHT OF WAY MARKERS	EA	475.000	3.000	0.000	0.000	0.00
0145	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	500.000	0.000	0.000	0.00
0150	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	47.000	100.000	0.000	0.000	0.00
0155	05406005	000	TERMINAL ANCHOR SECTION	EA	700.000	5.000	0.000	0.000	0.00
0160	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,600.000	5.000	0.000	0.000	0.00
0165	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	500.000	0.000	0.000	0.00
0170	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	5.000	0.000	0.000	0.00
0175	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,317.000	5.000	0.000	0.000	0.00
0180	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,300.000	5.000	0.000	0.000	0.00
0195	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	50.000	0.000	0.000	0.00
0200	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	40.000	25.000	0.000	0.000	0.00
0205	06186062	000	CONDT (RM) (3/4")	LF	50.000	25.000	0.000	0.000	0.00
0215	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.000	500.000	0.000	0.000	0.00
0220	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	500.000	0.000	0.000	0.00
0265	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	10.000	0.000	0.000	0.00
0270	06246006	000	GROUND BOX TY BATTERY (162915)W/APRON	EA	1,700.000	1.000	0.000	0.000	0.00
0280	06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	2,000.000	1.000	0.000	0.000	0.00
0290	06286002	000	REMOVE ELECTRICAL SERVICES	EA	353.000	2.000	0.000	0.000	0.00
0300	06286132	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(U)	EA	2,500.000	3.000	0.000	0.000	0.00
0305	06286175	000	ELC SRV TY D 120/240 070(NS)GS(N)SP(U)	EA	2,550.000	1.000	0.000	0.000	0.00
0310	06286227	000	ELC SRV TY D 120/240 100(NS)GS(N)SP(O)	EA	2,600.000	3.000	0.000	0.000	0.00
0315	06286228	000	ELC SRV TY D 120/240 100(NS)GS(N)SP(U)	EA	2,500.000	1.000	0.000	0.000	0.00
0320	06506203	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	9,000.000	1.000	0.000	0.000	0.00
0325	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	500.000	0.000	0.000	0.00
0330	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	5.000	50.000	0.000	0.000	0.00
0335	06856001	000	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	8,000.000	1.000	0.000	0.000	0.00
0340	06856004	000	INSTL RDSB FLSH BCN ASSM (SOLAR PWRD)	EA	10,000.000	1.000	0.000	0.000	0.00
0345	06906005	000	INSTALL OF VEHICLE DETECTORS	LF	7.000	2,500.000	0.000	0.000	0.00
0350	60046031	000	ITS COM CBL (ETHERNET)	LF	5.000	500.000	0.000	0.000	0.00
0355	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	3.000	50.000	0.000	0.000	0.00
0365	60076014	000	FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER)	LF	3.800	4,000.000	0.000	0.000	0.00
0370	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	4.000	500.000	0.000	0.000	0.00
0395	60076024	000	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	5,000.000	1.000	0.000	0.000	0.00
0400	60076025	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	6,000.000	1.000	0.000	0.000	0.00
0410	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	6,300.000	1.000	0.000	0.000	0.00
0420	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	1,500.000	3.000	0.000	0.000	0.00
0425	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,757.000	5.000	0.000	0.000	0.00
0430	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	1,500.000	1.000	0.000	0.000	0.00

0440	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	80.000	100.000	0.000	0.000	0.00
0445	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	90.000	250.000	0.000	0.000	0.00
0450	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	8,000.000	2.000	0.000	0.000	0.00
0455	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	14,000.000	2.000	0.000	0.000	0.00
0460	60296001	002	RADAR VEHICLE SENSING DEVICE	EA	8,500.000	18.000	0.000	0.000	0.00
0465	60536001	000	SHIFT OVERHEAD SIGN PANELS	EA	975.000	1.000	0.000	0.000	0.00
0470	60546001	000	SPREAD SPECTRUM RADIO	EA	1,980.000	2.000	0.000	0.000	0.00
0475	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	4,000.000	1.000	0.000	0.000	0.00
0485	60626042	000	RELOCATE ITS RADIO	EA	700.000	1.000	0.000	0.000	0.00
0490	60626043	000	REMOVE ITS RADIO	EA	500.000	1.000	0.000	0.000	0.00
0495	60646012	000	ITS POLE (30 FT)(130 MPH)	EA	7,000.000	5.000	0.000	0.000	0.00
0500	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	8,500.000	1.000	0.000	0.000	0.00
0505	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	14,000.000	1.000	0.000	0.000	0.00
0510	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	5,000.000	1.000	0.000	0.000	0.00
0515	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	6,600.000	1.000	0.000	0.000	0.00
0520	60646088	000	ITS POLE MNT CAB (TY 3)(CONF 1)	EA	7,600.000	1.000	0.000	0.000	0.00
0525	60646092	000	ITS POLE MNT CAB (TY 3)(CONF 2)	EA	8,000.000	1.000	0.000	0.000	0.00
0530	60806001	000	FIBER HUB (IP)	EA	35,000.000	1.000	0.000	0.000	0.00
0535	60936013	000	RELOCATE EXIST FIB OPT DMS SYS(TY-2)	EA	9,000.000	1.000	0.000	0.000	0.00
0540	60936014	000	RELOCATE EXIST FIB OPT DMS SYS(TY-3)	EA	9,000.000	1.000	0.000	0.000	0.00
0545	60936017	000	RELOCATE EXIST. LANE CONTROL SYS.	EA	5,000.000	1.000	0.000	0.000	0.00
0560	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	2,000.000	1.000	0.000	0.000	0.00
0565	61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	7,500.000	1.000	0.000	0.000	0.00
0575	61416002	000	RELOCATE EXISTING IA CABINET	EA	600.000	1.000	0.000	0.000	0.00
0580	61416003	000	REMOVE EXISTING COMMUNICATIONS HUB	EA	8,500.000	1.000	0.000	0.000	0.00
0585	61416005	000	REMOVE EXISTING LANE CONTROL SYSTEM	EA	5,000.000	1.000	0.000	0.000	0.00
0590	61416006	000	REMOVE EXISTING RVSD	EA	900.000	1.000	0.000	0.000	0.00
0595	61416007	000	RELOCATE RVSD POLE STRCTR AND CABINET	EA	3,000.000	2.000	0.000	0.000	0.00
0600	61426001	000	BLUETOOTH DETECTION SYSTEM	EA	8,000.000	1.000	0.000	0.000	0.00
0605	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	1,000.000	1.000	0.000	0.000	0.00
0610	61476002	000	PASSIVE PAVEMENT SENSOR	EA	6,000.000	1.000	0.000	0.000	0.00
0615	61476003	000	SUBSURFACE TEMPERATURE PROBE	EA	3,000.000	1.000	0.000	0.000	0.00
0620	61476004	000	SENSOR AND PROBE CABLE	LF	4.000	200.000	0.000	0.000	0.00
0625	61846006	000	VIDEO OPTICAL XCVR W/DATA (SM) (1-CH)	EA	1,500.000	5.000	0.000	0.000	0.00
0630	61866009	000	ITS GND BOX(PCAST) TY 2 (366048)	EA	8,500.000	1.000	0.000	0.000	0.00
0635	61866025	000	REMOVE ITS GROUND BOX	EA	1,000.000	1.000	0.000	0.000	0.00
0640	62196001	000	LED LANE CONTROL SYSTEM	EA	36,000.000	1.000	0.000	0.000	0.00
0645	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0650	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0655	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0700	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	0.000	0.00
0705	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
0710	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0715	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$996,907.19

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	80,000.000	1.00	1.000	80,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	18.00	18.000	54,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	500.00	3,091.000	61,820.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	35.000	150.00	240.000	8,400.00
06186070	000	CONDT (RM) (2")	LF	60.000	63.00	175.000	10,500.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	1,000.00	275.000	275.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	500.00	1,450.000	2,900.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	250.00	525.000	1,050.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.000	500.00	1,050.000	3,150.00
06206015	000	ELEC CONDR (NO.2) BARE	LF	3.000	250.00	1,475.000	4,425.00
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.000	500.00	2,950.000	11,800.00
06206019	000	ELEC CONDR (NO.1/0) BARE	LF	4.000	250.00	2,410.000	9,640.00
06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.000	250.00	4,820.000	24,100.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	5.00	5.000	8,000.00
06246028	000	REMOVE GROUND BOX	EA	300.000	3.00	1.000	300.00
06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	2,600.000	1.00	1.000	2,600.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.600	2,500.00	4,684.000	16,862.40
60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	5.000	5,000.00	22,996.000	114,980.00
60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	15.000	250.00	360.000	5,400.00
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,200.000	1.00	7.000	29,400.00
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	3,000.000	1.00	6.000	18,000.00
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	12,000.000	3.00	6.000	72,000.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,385.000	1.00	1.000	8,385.00
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	500.000	1.00	1.000	500.00
60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	5,000.000	1.00	80.000	400,000.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	564.000	2.00	3.000	1,692.00
61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	564.000	2.00	3.000	1,692.00
61416001	000	REMOVE EXISTING IA CABINET	EA	500.000	1.00	1.000	500.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Boom Truck with Crew	DOL	1.000	0.00	5,035.860	5,035.86
96086002		UNIQUE CHANGE ORDER ITEM 2 Repair DMS	DOL	1.000	0.00	13,086.450	13,086.45
96086003		UNIQUE CHANGE ORDER ITEM 3 DMS Cabinet Replacement	DOL	26,413.480	0.00	1.000	26,413.48
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$996,907.19</b>