



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/08/19**

CONTRACT ID: **091500166**  
 PROJECT: **STP 2016(669)**  
 CONTRACT: **02163034**  
 AWARD AMOUNT: **\$1,355,867.97**  
 PROJECTED AMOUNT: **\$1,355,867.97**  
 ADJ. PROJECTED AMOUNT: **\$1,371,867.97**  
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **VA**  
 DISTRICT NAME: **San Antonio**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Dale L. Picha, P.E.**  
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0031**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2018** to **01/10/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.63**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/09/2016**  
 AWARD DATE: **02/25/2016**  
 NOTICE TO PROCEED DATE: **03/28/2016**  
 WORK BEGIN DATE: **06/09/2016**  
 ACCEPTED DATE: **09/25/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,079,784.84	\$1,075,970.78	\$3,814.06
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,079,784.84	\$1,075,970.78	\$3,814.06
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>\$1,079,784.84</b>	<b>\$1,075,970.78</b>	<b>\$3,814.06</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>	<b>06/09/2016</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>04/27/2016</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$685.00</b>
<u>BID DAYS:</u>	<b>320</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>320</b>	<b>PER DAY</b>	<b>\$685.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>290</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/01/2018		1	AWAITING FINAL DOCUMENTATION
10/02/2018		1	AWAITING FINAL DOCUMENTATION
10/03/2018		1	AWAITING FINAL DOCUMENTATION
10/04/2018		1	AWAITING FINAL DOCUMENTATION
10/05/2018		1	AWAITING FINAL DOCUMENTATION
10/06/2018		1	SATURDAY
10/07/2018		1	SUNDAY
10/08/2018		1	AWAITING FINAL DOCUMENTATION
10/09/2018		1	AWAITING FINAL DOCUMENTATION
10/10/2018		1	AWAITING FINAL DOCUMENTATION
10/11/2018		1	AWAITING FINAL DOCUMENTATION
10/12/2018		1	BOXES DELIVERED TO DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12	0	12
		<hr/>
		9
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2016(669)

CONTROL 091500166

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0090	05006001	000	MOBILIZATION	LS	127,135.470	0.030	\$3,814.06

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$3,814.06**

CONTRACT LINE ITEMS

PROJECT STP 2016(669) CONTROL 091500166  
 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 \$
0070	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	70.000	0.000	22.60	5,650.00
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	350.000	0.000	239.60	67,088.00
0090	05006001	000	MOBILIZATION	LS	127,135.470	1.000	0.000	1.00	127,135.47
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	16.000	0.000	16.00	32,000.00
0120	05316001	000	CONC SIDEWALKS (4")	SY	44.000	100.000	0.000	1.24	54.56
0160	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,300.000	0.000	769.00	9,228.00
0165	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,600.000	0.000	1,078.00	25,872.00
0180	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	1,550.000	0.000	1,192.00	19,072.00
0185	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	2,000.000	0.000	1,827.00	49,329.00
0200	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.950	7,500.000	0.000	5,266.00	5,002.70
0205	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	1,500.000	0.000	1,163.00	1,163.00
0210	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	4,000.000	0.000	3,724.00	7,448.00
0215	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	7.000	0.000	1.00	600.00
0220	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	25.000	0.000	18.00	12,600.00
0223	06256002		ZINC-COAT STL WIRE STRAND (3/16")	LF	3.210	0.000	480.000	2,025.00	6,500.25
0224	06256004		ZINC-COAT STL WIRE STRAND (5/16")	LF	4.240	0.000	480.000	1,605.00	6,805.20
0230	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,500.000	11.000	0.000	6.00	21,000.00
0236	96066001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	1,489.80	1,489.80
Item 628.5.1 Invoice Cost for Connection Fee									
0240	06366001	000	ALUMINUM SIGNS (TY A)	SF	30.000	200.000	0.000	192.00	5,760.00
0255	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	5.000	100.000	0.000	384.00	1,920.00
0260	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,200.000	0.000	703.00	3,515.00
0265	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	4.000	0.000	4.00	400.00
0270	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	4.000	0.000	4.00	400.00
0295	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.500	50.000	0.000	1,779.00	4,447.50
0305	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.500	50.000	0.000	1,600.00	4,000.00
0310	06726007	000	REFL PAV MRKR TY I-C	EA	25.000	30.000	0.000	20.00	500.00
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	25.000	20.000	0.000	102.00	2,550.00
0325	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	100.000	0.000	704.00	1,408.00
0340	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	2.000	0.000	2.00	150.00
0350	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0355	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,000.000	9.000	0.000	7.00	98,000.00
0360	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,900.000	2.000	0.000	1.00	2,900.00
0365	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	45.000	0.000	53.00	14,045.00
0370	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	15.000	0.000	13.00	3,445.00
0375	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	45.000	0.000	89.00	23,585.00
0380	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	15.000	0.000	20.00	5,300.00
0385	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	45.000	0.000	65.00	17,225.00
0390	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	15.000	0.000	12.00	3,180.00
0395	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	480.000	24.000	0.000	4.00	1,920.00
0400	06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	55.000	0.000	57.00	5,700.00
0405	06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	10.000	0.000	6.00	600.00
0410	06826025	000	BACK PLATE (12")(5 SEC)	EA	100.000	10.000	0.000	2.00	200.00
0420	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.000	3,500.000	0.000	1,785.00	1,785.00

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 \$
0425	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	9,500.000	0.000	9,861.00	19,722.00
0430	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.950	3,500.000	0.000	428.00	406.60
0435	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,000.000	6.000	0.000	12.00	60,000.00
0440	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,540.000	4.000	0.000	4.00	14,160.00
0445	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,190.000	4.000	0.000	4.00	16,760.00
0465	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	4,145.000	3.000	0.000	2.00	8,290.00
0470	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,080.000	3.000	0.000	1.00	4,080.00
0485	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	5,465.000	1.000	0.000	1.00	5,465.00
0490	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	4,735.000	2.000	0.000	2.00	9,470.00
0492	06866047		INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,000.000	0.000	2.000	2.00	16,000.00
0500	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,150.000	1.000	0.000	2.00	12,300.00
0510	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	6,120.000	1.000	0.000	1.00	6,120.00
0520	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	7,175.000	1.000	0.000	1.00	7,175.00
0526	96086005		UNIQUE CHANGE ORDER ITEM 5 Change Order#5 Adjustment of Mast Arm on Trf Signal Pole	DOL	1,316.880	0.000	1.000	1.00	1,316.88
0530	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	6.000	0.000	5.00	10,000.00
0540	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0545	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	4.000	0.000	1.00	2,500.00
0546	06906016		REMOVAL OF SPAN CABLE ASSM	LF	2.100	0.000	481.000	1,337.00	2,807.70
0547	06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	220.000	0.000	8.000	24.00	5,280.00
0550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	250.000	0.000	120.00	10,800.00
0575	60256001	000	RADAR PRESENCE DETECTOR	EA	5,500.000	10.000	0.000	28.00	154,000.00
0580	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.500	15,000.000	0.000	6,381.00	15,952.50
0585	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	9.000	0.000	1.00	2,000.00
0600	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	400.000	3.000	0.000	1.00	400.00
0610	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,000.000	10.000	0.000	14.00	84,000.00
<b>Category Subtotal</b>									<b>\$1,076,579.16</b>

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 \$
0715	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	3,205.68	3,205.68
<b>Category Subtotal</b>									<b>\$3,205.68</b>

PROJECT STP 2016(669) CONTROL 091500166

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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	25.000	0.000	0.000	0.00
0065	01046021	000	REMOVING CONC (CURB)	LF	4.000	100.000	0.000	0.000	0.00
0080	04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	250.000	25.000	0.000	0.000	0.00
0085	04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	280.000	50.000	0.000	0.000	0.00
0100	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	25.000	0.000	0.000	0.00
0105	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.300	25.000	0.000	0.000	0.00

0106	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0110	05296002	000	CONC CURB (TY II)	LF	14.000	300.000	0.000	0.000	0.00
0115	05296015	000	CONC CURB (TY C1)	LF	75.000	50.000	0.000	0.000	0.00
0125	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	1.000	0.000	0.000	0.00
0130	05316005	000	CURB RAMPS (TY 2)	EA	1,200.000	1.000	0.000	0.000	0.00
0135	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.000	0.000	0.000	0.00
0140	05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	1.000	0.000	0.000	0.00
0145	05316016	000	CURB RAMPS (TY 21)	EA	1,500.000	1.000	0.000	0.000	0.00
0150	05316017	000	CURB RAMPS (TY 22)	EA	2,500.000	1.000	0.000	0.000	0.00
0155	05366004	000	CONC DIRECTIONAL ISLAND	SY	85.000	100.000	0.000	0.000	0.00
0170	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	42.000	100.000	0.000	0.000	0.00
0175	06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	12.000	100.000	0.000	0.000	0.00
0190	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	44.000	100.000	0.000	0.000	0.00
0195	06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	16.000	100.000	0.000	0.000	0.00
0225	06286002	000	REMOVE ELECTRICAL SERVICES	EA	150.000	2.000	0.000	0.000	0.00
0235	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	3,500.000	2.000	0.000	0.000	0.00
0245	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	475.000	6.000	0.000	0.000	0.00
0250	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.500	100.000	0.000	0.000	0.00
0275	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	40.000	4.000	0.000	0.000	0.00
0280	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	10.000	0.000	0.000	0.00
0285	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	500.000	1.000	0.000	0.000	0.00
0290	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.500	20.000	0.000	0.000	0.00
0300	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.500	20.000	0.000	0.000	0.00
0320	06726010	000	REFL PAV MRKR TY II-C-R	EA	25.000	20.000	0.000	0.000	0.00
0330	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.000	20.000	0.000	0.000	0.00
0335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	250.000	0.000	0.000	0.00
0345	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	1.000	0.000	0.000	0.00
0415	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	265.000	10.000	0.000	0.000	0.00
0450	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	3,190.000	3.000	0.000	0.000	0.00
0455	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	3,860.000	2.000	0.000	0.000	0.00
0460	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	3,400.000	2.000	0.000	0.000	0.00
0475	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	4,975.000	2.000	0.000	0.000	0.00
0480	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	4,500.000	2.000	0.000	0.000	0.00
0495	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	5,200.000	1.000	0.000	0.000	0.00
0505	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	5,745.000	1.000	0.000	0.000	0.00
0515	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	7,000.000	1.000	0.000	0.000	0.00
0519	06866165		INS TRF SIG PL AM(S)2 ARM(44-36')	EA	6,410.000	0.000	1.000	0.000	0.00
0525	06866004	000	INS TRF SIG PL AM (S)LUM ARM(10')	EA	800.000	2.000	0.000	0.000	0.00
0535	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,000.000	1.000	0.000	0.000	0.00
0555	60026001	000	VIVDS PROCESSOR SYSTEM	EA	5,000.000	10.000	-2.000	0.000	0.00
0560	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,500.000	44.000	0.000	0.000	0.00
0565	60026003	000	VIVDS SET-UP SYSTEM	EA	375.000	9.000	-3.000	0.000	0.00
0570	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.500	10,000.000	-1,965.320	0.000	0.00
0590	60546003	000	HELIAX CABLE	LF	3.500	500.000	0.000	0.000	0.00
0595	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	500.000	6.000	0.000	0.000	0.00
0605	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	22.000	60.000	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	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0705	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0710	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0720	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0725	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,079,784.84

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	70.00	22.600	5,650.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	350.00	239.600	67,088.00
05006001	000	MOBILIZATION	LS	127,135.470	1.00	1.000	127,135.47
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	16.00	16.000	32,000.00
05316001	000	CONC SIDEWALKS (4")	SY	44.000	100.00	1.240	54.56
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,300.00	769.000	9,228.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,600.00	1,078.000	25,872.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	1,550.00	1,192.000	19,072.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	2,000.00	1,827.000	49,329.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.950	7,500.00	5,266.000	5,002.70
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	1,500.00	1,163.000	1,163.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	4,000.00	3,724.000	7,448.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	7.00	1.000	600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	25.00	18.000	12,600.00
06256002		ZINC-COAT STL WIRE STRAND (3/16")	LF	3.210	0.00	2,025.000	6,500.25
06256004		ZINC-COAT STL WIRE STRAND (5/16")	LF	4.240	0.00	1,605.000	6,805.20
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,500.000	11.00	6.000	21,000.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	30.000	200.00	192.000	5,760.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	5.000	100.00	384.000	1,920.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,200.00	703.000	3,515.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	4.00	4.000	400.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	4.00	4.000	400.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	2.500	50.00	1,779.000	4,447.50
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.500	50.00	1,600.000	4,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	25.000	30.00	20.000	500.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	25.000	20.00	102.000	2,550.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	100.00	704.000	1,408.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	2.00	2.000	150.00
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,300.000	2.00	2.000	2,600.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,000.000	9.00	7.000	98,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,900.000	2.00	1.000	2,900.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	45.00	53.000	14,045.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	15.00	13.000	3,445.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	45.00	89.000	23,585.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	15.00	20.000	5,300.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	45.00	65.000	17,225.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	15.00	12.000	3,180.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	480.000	24.00	4.000	1,920.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	55.00	57.000	5,700.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	10.00	6.000	600.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	100.000	10.00	2.000	200.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.000	3,500.00	1,785.000	1,785.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	9,500.00	9,861.000	19,722.00



06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.950	3,500.00	428.000	406.60
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	5,000.000	6.00	12.000	60,000.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,540.000	4.00	4.000	14,160.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,190.000	4.00	4.000	16,760.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	4,145.000	3.00	2.000	8,290.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,080.000	3.00	1.000	4,080.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	5,465.000	1.00	1.000	5,465.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	4,735.000	2.00	2.000	9,470.00
06866047		INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,000.000	0.00	2.000	16,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,150.000	1.00	2.000	12,300.00
06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	6,120.000	1.00	1.000	6,120.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	7,175.000	1.00	1.000	7,175.00
06876001	000	PED POLE ASSEMBLY	EA	2,000.000	6.00	5.000	10,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	4.00	4.000	4,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	4.00	1.000	2,500.00
06906016		REMOVAL OF SPAN CABLE ASSM	LF	2.100	0.00	1,337.000	2,807.70
06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	220.000	0.00	24.000	5,280.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	250.00	120.000	10,800.00
60256001	000	RADAR PRESENCE DETECTOR	EA	5,500.000	10.00	28.000	154,000.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.500	15,000.00	6,381.000	15,952.50
60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	9.00	1.000	2,000.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	400.000	3.00	1.000	400.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,000.000	10.00	14.000	84,000.00
96066001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.00	1,489.800	1,489.80
		Item 628.5.1 Invoice Cost for Connection Fee					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	3,205.680	3,205.68
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,316.880	0.00	1.000	1,316.88
		Change Order#5 Adjustment of Mast Arm on Trf Signal Pole					

**TOTAL ITEM EARNINGS TO DATE** \$1,079,784.84