



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/10/20**

CONTRACT ID: **091500180**  
 PROJECT: **STP 2017(565)**  
 CONTRACT: **02173213**  
 AWARD AMOUNT: **\$1,383,517.97**  
 PROJECTED AMOUNT: **\$1,383,517.97**  
 ADJ. PROJECTED AMOUNT: **\$1,383,517.97**  
 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: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2019** to **10/30/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **57.46**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/03/2017**  
 AWARD DATE: **02/23/2017**  
 NOTICE TO PROCEED DATE: **03/10/2017**  
 WORK BEGIN DATE: **09/18/2017**  
 ACCEPTED DATE: **08/07/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$876,336.04	\$872,085.06	\$4,250.98
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$876,336.04	\$872,085.06	\$4,250.98
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$45,895.00)	(\$45,895.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$830,441.04</b>	<b>\$826,190.06</b>	<b>\$4,250.98</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>09/18/2017</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>04/09/2017</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$685.00</b>
<u>BID DAYS:</u>	<b>315</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>315</b>	<b>PER DAY</b>	<b>\$685.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>181</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>
04/01/2017		1	TIME NOT STARTED
04/13/2017		1	TIME NOT STARTED
10/01/2019		1	AWAITING FINAL DOCUMENTATION
10/02/2019		1	AWAITING FINAL DOCUMENTATION
10/03/2019		1	AWAITING FINAL DOCUMENTATION
10/04/2019		1	BOX DELIVERED TO DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
6	0	6
		<hr/>
AWAITING FINAL DOC		3
OTHER - SEE RMRKS		1
TIME NOT STARTED		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(565) CONTROL 091500180  
 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	141,699.470	0.030	\$4,250.98

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$4,250.98**

CONTRACT LINE ITEMS

PROJECT STP 2017(565) CONTROL 091500180  
 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	15.000	25.000	0.000	29.67	445.05
0065	01046021	000	REMOVING CONC (CURB)	LF	3.000	100.000	0.000	32.00	96.00
0070	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	70.000	0.000	11.30	2,825.00
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	350.000	0.000	221.70	62,076.00
0090	05006001	000	MOBILIZATION	LS	141,699.470	1.000	0.000	1.00	141,699.46
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	16.000	0.000	16.00	40,000.00
0110	05296002	000	CONC CURB (TY II)	LF	14.000	300.000	0.000	58.00	812.00
0120	05316001	000	CONC SIDEWALKS (4")	SY	44.000	100.000	0.000	32.22	1,417.68
0125	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	1.000	0.000	4.00	4,800.00
0135	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.000	0.000	5.00	12,500.00
0145	05316016	000	CURB RAMPS (TY 21)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0160	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,300.000	0.000	710.00	8,520.00
0165	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,600.000	0.000	1,330.00	31,920.00
0180	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	1,550.000	0.000	850.00	13,600.00
0185	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	2,000.000	0.000	1,565.00	42,255.00
0200	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.950	7,500.000	0.000	3,425.00	3,253.75
0205	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	2,000.000	0.000	820.00	820.00
0210	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	5,000.000	0.000	2,370.00	4,740.00
0215	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	7.000	0.000	1.00	600.00
0219	06246009	000	GROUND BOX TY D (162922)	EA	725.000	0.000	1.000	1.00	725.00
0220	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	25.000	0.000	14.00	9,800.00
0230	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,300.000	11.000	0.000	5.00	16,500.00
0236	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	4,273.09	4,273.09
			Item 628.5						
0240	06366001	000	ALUMINUM SIGNS (TY A)	SF	30.000	200.000	0.000	53.00	1,590.00
0245	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	475.000	6.000	0.000	2.00	950.00
0255	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	100.000	0.000	1,235.00	1,852.50
0260	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	2,200.000	0.000	358.00	2,506.00
0265	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.000	0.000	6.00	1,200.00
0270	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	4.000	0.000	6.00	900.00
0275	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	45.000	4.000	0.000	12.00	540.00
0279	06666162	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.660	0.000	12,225.000	12,225.00	20,293.50
0280	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	10.000	0.000	20.00	140.00
0285	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	400.000	1.000	0.000	1.00	400.00
0286	06666174	000	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.551	0.000	5,360.000	5,360.00	2,953.36
0287	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.735	0.000	1,236.000	10,756.00	7,905.66
0288	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.940	0.000	268.000	268.00	787.92
0289	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	85.750	0.000	6.000	6.00	514.50
0296	06666307	000	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.735	0.000	5,360.000	5,360.00	3,939.60
0305	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	50.000	0.000	9,390.00	3,756.00
0306	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	91.875	0.000	6.000	6.00	551.25
0307	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.368	0.000	9,390.000	9,390.00	3,455.52
0308	06666214	000	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.940	0.000	20.000	20.00	58.80
0309	06666217	000	REFL PAV MRK TY II (Y) (MED NOSE)	EA	183.750	0.000	1.000	1.00	183.75

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 \$
0310	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	30.000	0.000	65.00	260.00
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	20.000	0.000	288.00	1,296.00
0325	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	100.000	0.000	5,950.00	2,677.50
0335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.700	250.000	0.000	45.00	121.50
0346	06776019		ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	42.875	0.000	12.000	12.00	514.50
0347	06776020		ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	98.000	0.000	1.000	1.00	98.00
0350	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,300.000	2.000	0.000	1.00	1,300.00
0355	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,000.000	9.000	0.000	4.00	56,000.00
0365	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	50.000	0.000	32.00	8,480.00
0370	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	15.000	0.000	9.00	2,385.00
0375	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	50.000	0.000	45.00	11,925.00
0380	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	15.000	0.000	16.00	4,240.00
0385	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	50.000	0.000	37.00	9,805.00
0390	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	15.000	0.000	8.00	2,120.00
0395	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	480.000	30.000	0.000	12.00	5,760.00
0400	06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	60.000	0.000	32.00	3,200.00
0405	06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	10.000	0.000	10.00	1,000.00
0420	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.000	4,000.000	0.000	3,111.00	3,111.00
0425	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	9,500.000	0.000	5,973.00	11,946.00
0430	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	4,000.000	0.000	2,306.00	2,075.40
0435	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,900.000	6.000	0.000	2.00	9,800.00
0440	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,425.000	4.000	0.000	2.00	6,850.00
0445	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,175.000	4.000	0.000	2.00	8,350.00
0446	06866019		INS TRF SIG PL AM (S)STR(TY D)	EA	6,232.680	0.000	2.000	2.00	12,465.36
0447	06866020		INS TRF SIG PL AM (S)STR(TY D)LUM	EA	7,261.040	0.000	2.000	2.00	14,522.08
0465	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	4,300.000	3.000	0.000	1.00	4,300.00
0475	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	5,100.000	2.000	0.000	1.00	5,100.00
0480	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	4,400.000	2.000	0.000	1.00	4,400.00
0485	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	5,325.000	1.000	0.000	1.00	5,325.00
0492	06866047		INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,650.000	0.000	2.000	2.00	19,300.00
0495	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	4,950.000	1.000	0.000	1.00	4,950.00
0508	06866119		INS TRF SIG PL AM(S)2 ARM(36-28')LUM	EA	10,000.000	0.000	1.000	1.00	10,000.00
0516	06866147		INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	6,523.000	0.000	1.000	1.00	6,523.00
0530	06876001	000	PED POLE ASSEMBLY	EA	1,750.000	6.000	0.000	2.00	3,500.00
0535	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,700.000	1.000	0.000	3.00	5,100.00
0540	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	4.000	0.000	12.00	10,800.00
0545	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,700.000	4.000	0.000	1.00	2,700.00
0550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	250.000	0.000	30.00	3,450.00
0575	60256001	000	RADAR PRESENCE DETECTOR	EA	5,600.000	10.000	0.000	16.00	89,600.00
0580	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.600	15,000.000	0.000	4,286.00	11,143.60
0610	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	5,800.000	10.000	0.000	4.00	23,200.00
							<b>Category Subtotal</b>		<b>\$849,350.33</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 \$
0705	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	25,345.00	25,345.00

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 \$
0725	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	1,640.71	1,640.71
<b>Category Subtotal</b>									\$26,985.71

PROJECT STP 2017(565) CONTROL 091500180

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 (\$)
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
0115	05296015	000	CONC CURB (TY C1)	LF	65.000	50.000	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
0140	05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	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	75.000	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	125.000	2.000	0.000	0.000	0.00
0235	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	3,000.000	2.000	0.000	0.000	0.00
0246	06446076		REMOVE SM RD SN SUP&AM	EA	95.000	0.000	10.000	0.000	0.00
0250	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	100.000	0.000	0.000	0.00
0290	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	20.000	0.000	0.000	0.00
0295	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	50.000	0.000	0.000	0.00
0300	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	20.000	0.000	0.000	0.00
0320	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	20.000	0.000	0.000	0.00
0330	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	20.000	0.000	0.000	0.00
0340	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	2.000	0.000	0.000	0.00
0345	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	1.000	0.000	0.000	0.00
0360	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,900.000	2.000	0.000	0.000	0.00
0410	06826025	000	BACK PLATE (12")(5 SEC)	EA	100.000	10.000	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	3,125.000	3.000	0.000	0.000	0.00
0455	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	3,960.000	2.000	0.000	0.000	0.00
0460	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	3,425.000	3.000	0.000	0.000	0.00
0470	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,150.000	2.000	0.000	0.000	0.00
0490	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	4,600.000	2.000	0.000	0.000	0.00
0500	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	5,925.000	1.000	0.000	0.000	0.00
0505	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	5,250.000	1.000	0.000	0.000	0.00
0510	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	5,990.000	1.000	0.000	0.000	0.00
0515	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	6,250.000	1.000	0.000	0.000	0.00
0520	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	7,295.000	1.000	0.000	0.000	0.00

0525	06866004	000	INS TRF SIG PL AM (S)LUM ARM(10')	EA	600.000	2.000	0.000	0.000	0.00
0555	60026001	000	VIVDS PROCESSOR SYSTEM	EA	4,300.000	12.000	-12.000	0.000	0.00
0560	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,250.000	44.000	-18.000	0.000	0.00
0565	60026003	000	VIVDS SET-UP SYSTEM	EA	375.000	9.000	-6.000	0.000	0.00
0570	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.500	15,000.000	-14,929.734	0.000	0.00
0585	60546001	000	SPREAD SPECTRUM RADIO	EA	1,750.000	9.000	0.000	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
0600	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	400.000	3.000	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
0710	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0715	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0720	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$876,336.04

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	25.00	29.670	445.05
01046021	000	REMOVING CONC (CURB)	LF	3.000	100.00	32.000	96.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	250.000	70.00	11.300	2,825.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	280.000	350.00	221.700	62,076.00
05006001	000	MOBILIZATION	LS	141,699.470	1.00	1.000	141,699.46
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	16.00	16.000	40,000.00
05296002	000	CONC CURB (TY II)	LF	14.000	300.00	58.000	812.00
05316001	000	CONC SIDEWALKS (4")	SY	44.000	100.00	32.220	1,417.68
05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	1.00	4.000	4,800.00
05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.00	5.000	12,500.00
05316016	000	CURB RAMPS (TY 21)	EA	1,500.000	1.00	1.000	1,500.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	1,300.00	710.000	8,520.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,600.00	1,330.000	31,920.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	1,550.00	850.000	13,600.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.000	2,000.00	1,565.000	42,255.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.950	7,500.00	3,425.000	3,253.75
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	2,000.00	820.000	820.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	5,000.00	2,370.000	4,740.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	7.00	1.000	600.00
06246009		GROUND BOX TY D (162922)	EA	725.000	0.00	1.000	725.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	25.00	14.000	9,800.00
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,300.000	11.00	5.000	16,500.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	30.000	200.00	53.000	1,590.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	475.000	6.00	2.000	950.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	100.00	1,235.000	1,852.50
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	2,200.00	358.000	2,506.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.00	6.000	1,200.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	4.00	6.000	900.00
06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	45.000	4.00	12.000	540.00
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	10.00	20.000	140.00
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	400.000	1.00	1.000	400.00
06666162		RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	1.660	0.00	12,225.000	20,293.50
06666174		REFL PAV MRK TY II (W) 6" (SLD)	LF	0.550	0.00	5,360.000	2,953.36
06666178		REFL PAV MRK TY II (W) 8" (SLD)	LF	0.740	0.00	10,756.000	7,905.66
06666182		REFL PAV MRK TY II (W) 24" (SLD)	LF	2.940	0.00	268.000	787.92
06666184		REFL PAV MRK TY II (W) (ARROW)	EA	85.750	0.00	6.000	514.50
06666192		REFL PAV MRK TY II (W) (WORD)	EA	91.880	0.00	6.000	551.25
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.370	0.00	9,390.000	3,455.52
06666214		REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.940	0.00	20.000	58.80
06666217		REFL PAV MRK TY II (Y) (MED NOSE)	EA	183.750	0.00	1.000	183.75
06666307		RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.740	0.00	5,360.000	3,939.60
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	50.00	9,390.000	3,756.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	30.00	65.000	260.00



06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	20.00	288.000	1,296.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	100.00	5,950.000	2,677.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.700	250.00	45.000	121.50
06776019		ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	42.880	0.00	12.000	514.50
06776020		ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	98.000	0.00	1.000	98.00
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,300.000	2.00	1.000	1,300.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,000.000	9.00	4.000	56,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	50.00	32.000	8,480.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	15.00	9.000	2,385.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	50.00	45.000	11,925.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	15.00	16.000	4,240.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	50.00	37.000	9,805.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	15.00	8.000	2,120.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	480.000	30.00	12.000	5,760.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	60.00	32.000	3,200.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	10.00	10.000	1,000.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.000	4,000.00	3,111.000	3,111.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	9,500.00	5,973.000	11,946.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	4,000.00	2,306.000	2,075.40
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	4,900.000	6.00	2.000	9,800.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,425.000	4.00	2.000	6,850.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,175.000	4.00	2.000	8,350.00
06866019		INS TRF SIG PL AM (S)STR(TY D)	EA	6,232.680	0.00	2.000	12,465.36
06866020		INS TRF SIG PL AM (S)STR(TY D)LUM	EA	7,261.040	0.00	2.000	14,522.08
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	4,300.000	3.00	1.000	4,300.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	5,100.000	2.00	1.000	5,100.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	4,400.000	2.00	1.000	4,400.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	5,325.000	1.00	1.000	5,325.00
06866047		INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,650.000	0.00	2.000	19,300.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	4,950.000	1.00	1.000	4,950.00
06866119		INS TRF SIG PL AM(S)2 ARM(36-28')LUM	EA	10,000.000	0.00	1.000	10,000.00
06866147		INS TRF SIG PL AM(S)2 ARM(40-36')LUM	EA	6,523.000	0.00	1.000	6,523.00
06876001	000	PED POLE ASSEMBLY	EA	1,750.000	6.00	2.000	3,500.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,700.000	1.00	3.000	5,100.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	4.00	12.000	10,800.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,700.000	4.00	1.000	2,700.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	115.000	250.00	30.000	3,450.00
60256001	000	RADAR PRESENCE DETECTOR	EA	5,600.000	10.00	16.000	89,600.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.600	15,000.00	4,286.000	11,143.60
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	5,800.000	10.00	4.000	23,200.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	25,345.000	25,345.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	4,273.090	4,273.09
		Item 628.5					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	1,640.710	1,640.71

TOTAL ITEM EARNINGS TO DATE **\$876,336.04**