



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/10/21**

CONTRACT ID: **091500181**
 PROJECT: **STP 2018(318)**
 CONTRACT: **02183215**
 AWARD AMOUNT: **\$1,424,651.88**
 PROJECTED AMOUNT: **\$1,424,651.88**
 ADJ. PROJECTED AMOUNT: **\$1,482,726.44**
 CONTRACTOR: **THE LEVY COMPANY, INC.**

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

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/15/2020** to **11/30/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **76.25**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2018**
 AWARD DATE: **02/22/2018**
 NOTICE TO PROCEED DATE: **03/08/2018**
 WORK BEGIN DATE: **08/14/2018**
 ACCEPTED DATE: **10/13/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,488,671.52	\$1,484,397.56	\$4,273.96
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,488,671.52	\$1,484,397.56	\$4,273.96
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
PAID TO CONTRACTOR	\$1,488,671.52	\$1,484,397.56	\$4,273.96

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>	08/14/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/01/2018	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	320	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	320	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	244	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/15/2020		1	AWAITING FINAL DOCUMENTATION
10/16/2020		1	PROJECT FILES UPLOADED ONTO PROJECTWISE FOR CLOSE OUT
11/02/2020		1	Diary Opened in Error
11/30/2020		1	Notice to DCO was initially sent to wrong email- Final Estimate ready to release now

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
4	0	4
		<hr/>
		1
		3

AWAITING FINAL DOC
OTHER - SEE RMRKS

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(318)

CONTROL 091500181

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0090	05006001	000	MOBILIZATION	LS	142,465.180	0.030	\$4,273.96

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,273.96

CONTRACT LINE ITEMS

PROJECT STP 2018(318) CONTROL 091500181
 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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	39.030	25.000	0.000	83.53	3,260.18
0061	01046009		REMOVING CONC (RIPRAP)	SY	84.840	0.000	47.800	5.00	424.20
0062	01046032		REMOVING CONC (WHEELCHAIR RAMP)	SY	84.840	0.000	12.400	57.75	4,899.51
0065	01046021	000	REMOVING CONC (CURB)	LF	15.900	100.000	0.000	179.50	2,854.05
0070	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	189.580	70.000	0.000	66.30	12,569.15
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	212.440	350.000	0.000	261.80	55,616.79
0090	05006001	000	MOBILIZATION	LS	142,465.180	1.000	0.000	1.00	142,465.19
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,283.710	16.000	0.000	16.00	52,539.36
0110	05296002	000	CONC CURB (TY II)	LF	18.000	300.000	0.000	201.00	3,618.00
0120	05316001	000	CONC SIDEWALKS (4")	SY	59.400	100.000	0.000	8.00	475.20
0123	05316003		CONC SIDEWALKS (6")	SY	94.490	0.000	38.000	57.50	5,433.18
0125	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	1.000	0.000	18.00	21,600.00
0130	05316005	000	CURB RAMPS (TY 2)	EA	1,200.000	1.000	0.000	10.00	12,000.00
0140	05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	1.000	0.000	2.00	2,400.00
0145	05316016	000	CURB RAMPS (TY 21)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0160	05366004	000	CONC DIRECTIONAL ISLAND	SY	72.000	100.000	0.000	51.00	3,672.00
0165	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.830	1,300.000	0.000	1,808.00	19,580.64
0170	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.910	1,600.000	0.000	2,683.00	82,931.53
0185	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.610	1,550.000	0.000	2,732.00	45,378.52
0190	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.580	2,000.000	0.000	4,632.00	146,278.56
0205	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.220	7,500.000	0.000	9,126.00	11,133.72
0210	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.190	2,000.000	0.000	8,926.00	10,621.94
0215	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.610	5,000.000	0.000	9,670.00	15,568.70
0220	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	583.440	7.000	0.000	1.00	583.44
0225	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	705.120	25.000	0.000	39.00	27,499.68
0226	06246009		GROUND BOX TY D (162922)	EA	650.000	0.000	6.000	6.00	3,900.00
0227	06256002		ZINC-COAT STL WIRE STRAND (3/16")	LF	3.500	0.000	425.000	425.00	1,487.50
0228	06256004		ZINC-COAT STL WIRE STRAND (5/16")	LF	3.500	0.000	425.000	425.00	1,487.50
0235	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,493.300	11.000	0.000	5.00	17,466.50
0241	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	3,012.65	3,012.65
			Item 628.5						
0245	06366001	001	ALUMINUM SIGNS (TY A)	SF	27.310	200.000	0.000	16.00	436.96
0250	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	626.350	6.000	0.000	3.00	1,879.05
0254	06662003		REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	1.060	0.000	3,420.000	3,420.00	3,625.20
0256	06662012		REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	1.060	0.000	820.000	820.00	869.20
0260	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	100.000	0.000	3,675.00	7,350.00
0264	06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.360	0.000	35.000	35.00	222.60
0265	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,200.000	0.000	2,740.00	13,700.00
0270	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	4.000	0.000	35.00	3,500.00
0275	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	4.000	0.000	31.00	3,875.00
0281	06662111		REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	1.060	0.000	3,370.000	3,370.00	3,572.20
0282	06666138		REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.120	0.000	170.000	170.00	360.40
0285	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	10.000	0.000	80.00	480.00
0290	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	175.000	1.000	0.000	2.00	350.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	5.000	20.000	0.000	250.00	1,250.00
0300	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	5.000	50.000	0.000	140.00	700.00
0310	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	5.000	50.000	0.000	1,995.00	9,975.00
0320	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	194.00	970.00
0325	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	20.000	0.000	222.00	1,110.00
0330	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.000	100.000	0.000	9,450.00	28,350.00
0335	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.000	20.000	0.000	3,560.00	14,240.00
0336	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.240	0.000	35.000	35.00	148.40
0340	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	250.000	0.000	1,986.00	7,944.00
0341	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	185.590	0.000	2.000	2.00	371.18
0342	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.160	0.000	2,285.000	2,285.00	365.60
0345	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	2.000	0.000	33.00	2,475.00
0350	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	1.000	0.000	29.00	2,175.00
0351	06786004	000	PAV SURF PREP FOR MRK (8")	LF	495.000	0.000	0.270	0.27	133.65
0352	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.060	0.000	800.000	800.00	848.00
0353	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	26.510	0.000	4.000	4.00	106.04
0354	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	26.510	0.000	4.000	4.00	106.04
0355	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,088.360	2.000	0.000	1.00	1,088.36
0360	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	17,152.910	9.000	0.000	4.00	68,611.64
0370	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	196.260	50.000	0.000	48.00	9,420.48
0375	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	196.290	15.000	0.000	16.00	3,140.64
0380	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	196.260	50.000	0.000	60.00	11,775.60
0385	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	196.290	15.000	0.000	22.00	4,318.38
0390	06826005	000	VEH SIG SEC (12")LED(RED)	EA	196.260	50.000	0.000	52.00	10,205.52
0395	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	196.290	15.000	0.000	14.00	2,748.06
0400	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	474.160	30.000	0.000	42.00	19,914.72
0405	06826023	000	BACK PLATE (12")(3 SEC)	EA	51.080	60.000	0.000	54.00	2,758.32
0410	06826024	000	BACK PLATE (12")(4 SEC)	EA	58.740	10.000	0.000	10.00	587.40
0425	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.300	4,000.000	0.000	19,230.00	24,999.00
0430	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.880	9,500.000	0.000	16,280.00	30,606.40
0435	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	4,000.000	0.000	17,655.00	15,889.50
0450	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,249.370	4.000	0.000	4.00	16,997.48
0460	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,388.230	3.000	0.000	2.00	10,776.46
0470	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,522.710	3.000	0.000	3.00	16,568.13
0475	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,419.350	3.000	0.000	2.00	8,838.70
0480	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,204.640	3.000	0.000	3.00	18,613.92
0490	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,843.800	1.000	0.000	3.00	20,531.40
0500	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,047.160	1.000	0.000	1.00	7,047.16
0510	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	7,508.560	1.000	0.000	2.00	15,017.12
0515	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	8,079.270	1.000	0.000	1.00	8,079.27
0519	06866119	000	INS TRF SIG PL AM(S)2 ARM(36-28')LUM	EA	12,356.530	0.000	1.000	1.00	12,356.53
0520	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	8,183.150	1.000	0.000	1.00	8,183.15
0526	06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	13,951.140	0.000	1.000	1.00	13,951.14
0540	06876001	000	PED POLE ASSEMBLY	EA	1,758.170	8.000	0.000	19.00	33,405.23
0550	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	884.010	20.000	0.000	40.00	35,360.40
0551	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	94.690	0.000	2.000	2.00	189.38
PURCHASE AND DELIVERY ONLY									
0555	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,374.820	6.000	0.000	4.00	5,499.28

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 \$
0560	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	92.250	250.000	0.000	31.00	2,859.75
0585	60046031	000	ITS COM CBL (ETHERNET)	LF	3.010	300.000	0.000	500.00	1,505.00
0595	60256001	000	RADAR PRESENCE DETECTOR	EA	5,949.930	15.000	0.000	24.00	142,798.32
0600	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.650	15,000.000	0.000	9,490.00	25,148.50
0640	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,015.270	10.000	0.000	7.00	49,106.89
0645	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	3,164.040	1.000	0.000	2.00	6,328.08
Category Subtotal									\$1,488,671.52

PROJECT STP 2018(318) CONTROL 091500181

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 (\$)
0080	04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	274.920	25.000	0.000	0.000	0.00
0085	04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	293.560	50.000	0.000	0.000	0.00
0089	04326003		RIPRAP (CONC)(6 IN)	CY	530.250	0.000	6.350	0.000	0.00
0100	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.810	25.000	0.000	0.000	0.00
0105	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.140	25.000	0.000	0.000	0.00
0106	96062055		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	18.000	50.000	0.000	0.000	0.00
0135	05316008	000	CURB RAMPS (TY 5)	EA	1,200.000	1.000	0.000	0.000	0.00
0150	05316013	000	CURB RAMPS (TY 10)	EA	1,200.000	1.000	0.000	0.000	0.00
0155	05316017	000	CURB RAMPS (TY 22)	EA	1,200.000	1.000	0.000	0.000	0.00
0175	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	64.220	100.000	0.000	0.000	0.00
0180	06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	16.200	100.000	0.000	0.000	0.00
0195	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	66.310	100.000	0.000	0.000	0.00
0200	06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	23.110	100.000	0.000	0.000	0.00
0230	06286002	000	REMOVE ELECTRICAL SERVICES	EA	140.670	2.000	0.000	0.000	0.00
0240	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	2,624.250	2.000	0.000	0.000	0.00
0251	06446075		RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	424.200	0.000	2.000	0.000	0.00
0252	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	265.130	0.000	4.000	0.000	0.00
0255	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.000	100.000	0.000	0.000	0.00
0280	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	35.000	4.000	0.000	0.000	0.00
0305	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	5.000	20.000	0.000	0.000	0.00
0315	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	30.000	0.000	0.000	0.00
0365	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,861.310	2.000	0.000	0.000	0.00
0415	06826025	000	BACK PLATE (12")(5 SEC)	EA	71.870	10.000	0.000	0.000	0.00
0420	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	173.550	10.000	0.000	0.000	0.00
0440	06856004	000	INSTL RDSF FLSH BCN ASSM (SOLAR PWRD)	EA	4,404.490	8.000	0.000	0.000	0.00
0445	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,781.860	4.000	0.000	0.000	0.00
0455	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	3,679.590	3.000	0.000	0.000	0.00
0465	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	3,921.220	3.000	0.000	0.000	0.00
0485	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,069.050	2.000	0.000	0.000	0.00
0495	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	5,325.980	2.000	0.000	0.000	0.00
0505	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	5,703.790	2.000	0.000	0.000	0.00
0525	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	9,656.020	1.000	0.000	0.000	0.00

0530	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	9,950.130	1.000	0.000	0.000	0.00
0535	06866004	000	INS TRF SIG PL AM (S)LUM ARM(10')	EA	267.690	2.000	0.000	0.000	0.00
0545	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,473.070	1.000	0.000	0.000	0.00
0565	60026001	000	VIVDS PROCESSOR SYSTEM	EA	2,479.460	2.000	0.000	0.000	0.00
0570	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,517.350	8.000	0.000	0.000	0.00
0575	60026003	000	VIVDS SET-UP SYSTEM	EA	259.290	2.000	0.000	0.000	0.00
0580	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.890	1,000.000	0.000	0.000	0.00
0590	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	1,300.260	1.000	0.000	0.000	0.00
0605	60276003	000	CONDUIT (PREPARE)	LF	1.690	400.000	0.000	0.000	0.00
0610	60276008	000	GROUND BOX (PREPARE)	EA	75.760	4.000	0.000	0.000	0.00
0615	60546001	000	SPREAD SPECTRUM RADIO	EA	1,531.960	9.000	0.000	0.000	0.00
0616	96046002		CONTRACTOR FORCE ACCOUNT 2 Special Specification 6027	DOL	1.000	1,000.000	0.000	0.000	0.00
0620	60546003	000	HELIAX CABLE	LF	3.750	500.000	0.000	0.000	0.00
0625	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	1,047.940	6.000	0.000	0.000	0.00
0630	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	883.950	3.000	0.000	0.000	0.00
0635	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	35.000	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 (\$)
0660	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0665	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0670	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0675	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0680	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0685	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,488,671.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009		REMOVING CONC (RIPRAP)	SY	84.840	0.00	5.000	424.20
01046015	000	REMOVING CONC (SIDEWALKS)	SY	39.030	25.00	83.530	3,260.18
01046021	000	REMOVING CONC (CURB)	LF	15.900	100.00	179.500	2,854.05
01046032		REMOVING CONC (WHEELCHAIR RAMP)	SY	84.840	0.00	57.750	4,899.51
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	189.580	70.00	66.300	12,569.15
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	212.440	350.00	261.800	55,616.79
05006001	000	MOBILIZATION	LS	142,465.180	1.00	1.000	142,465.19
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,283.710	16.00	16.000	52,539.36
05296002	000	CONC CURB (TY II)	LF	18.000	300.00	201.000	3,618.00
05316001	000	CONC SIDEWALKS (4")	SY	59.400	100.00	8.000	475.20
05316003		CONC SIDEWALKS (6")	SY	94.490	0.00	57.500	5,433.18
05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	1.00	18.000	21,600.00
05316005	000	CURB RAMPS (TY 2)	EA	1,200.000	1.00	10.000	12,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,200.000	1.00	2.000	2,400.00
05316016	000	CURB RAMPS (TY 21)	EA	1,200.000	1.00	1.000	1,200.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	72.000	100.00	51.000	3,672.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.830	1,300.00	1,808.000	19,580.64
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.910	1,600.00	2,683.000	82,931.53
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.610	1,550.00	2,732.000	45,378.52
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.580	2,000.00	4,632.000	146,278.56
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.220	7,500.00	9,126.000	11,133.72
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.190	2,000.00	8,926.000	10,621.94
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.610	5,000.00	9,670.000	15,568.70
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	583.440	7.00	1.000	583.44
06246009		GROUND BOX TY D (162922)	EA	650.000	0.00	6.000	3,900.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	705.120	25.00	39.000	27,499.68
06256002		ZINC-COAT STL WIRE STRAND (3/16")	LF	3.500	0.00	425.000	1,487.50
06256004		ZINC-COAT STL WIRE STRAND (5/16")	LF	3.500	0.00	425.000	1,487.50
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,493.300	11.00	5.000	17,466.50
06366001	001	ALUMINUM SIGNS (TY A)	SF	27.310	200.00	16.000	436.96
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	626.350	6.00	3.000	1,879.05
06662003		REFL PAV MRK TY I (W) 4" (BRK) (100MIL)	LF	1.060	0.00	3,420.000	3,625.20
06662012		REFL PAV MRK TY I (W) 4" (SLD) (100MIL)	LF	1.060	0.00	820.000	869.20
06662111		REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	1.060	0.00	3,370.000	3,572.20
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	100.00	3,675.000	7,350.00
06666042		REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.360	0.00	35.000	222.60
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	2,200.00	2,740.000	13,700.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	4.00	35.000	3,500.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	4.00	31.000	3,875.00
06666138		REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.120	0.00	170.000	360.40
06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	10.00	80.000	480.00
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	175.000	1.00	2.000	350.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	5.000	20.00	250.000	1,250.00

CONTRACT ID	091500181	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	5.000	50.00	140.000	700.00	
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	5.000	50.00	1,995.000	9,975.00	
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.00	194.000	970.00	
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	20.00	222.000	1,110.00	
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.000	100.00	9,450.000	28,350.00	
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.000	20.00	3,560.000	14,240.00	
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	4.240	0.00	35.000	148.40	
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	250.00	1,986.000	7,944.00	
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.000	2.00	33.000	2,475.00	
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	75.000	1.00	29.000	2,175.00	
06776020		ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	185.590	0.00	2.000	371.18	
06786001		PAV SURF PREP FOR MRK (4")	LF	0.160	0.00	2,285.000	365.60	
06786004		PAV SURF PREP FOR MRK (8")	LF	495.000	0.00	0.270	133.65	
06786008		PAV SURF PREP FOR MRK (24")	LF	1.060	0.00	800.000	848.00	
06786009		PAV SURF PREP FOR MRK (ARROW)	EA	26.510	0.00	4.000	106.04	
06786016		PAV SURF PREP FOR MRK (WORD)	EA	26.510	0.00	4.000	106.04	
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,088.360	2.00	1.000	1,088.36	
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	17,152.910	9.00	4.000	68,611.64	
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	196.260	50.00	48.000	9,420.48	
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	196.290	15.00	16.000	3,140.64	
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	196.260	50.00	60.000	11,775.60	
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	196.290	15.00	22.000	4,318.38	
06826005	000	VEH SIG SEC (12")LED(RED)	EA	196.260	50.00	52.000	10,205.52	
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	196.290	15.00	14.000	2,748.06	
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	474.160	30.00	42.000	19,914.72	
06826023	000	BACK PLATE (12")(3 SEC)	EA	51.080	60.00	54.000	2,758.32	
06826024	000	BACK PLATE (12")(4 SEC)	EA	58.740	10.00	10.000	587.40	
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.300	4,000.00	19,230.000	24,999.00	
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.880	9,500.00	16,280.000	30,606.40	
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	4,000.00	17,655.000	15,889.50	
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,249.370	4.00	4.000	16,997.48	
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,388.230	3.00	2.000	10,776.46	
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,522.710	3.00	3.000	16,568.13	
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,419.350	3.00	2.000	8,838.70	
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,204.640	3.00	3.000	18,613.92	
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,843.800	1.00	3.000	20,531.40	
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,047.160	1.00	1.000	7,047.16	
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	7,508.560	1.00	2.000	15,017.12	
06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	8,079.270	1.00	1.000	8,079.27	
06866119		INS TRF SIG PL AM(S)2 ARM(36-28')LUM	EA	12,356.530	0.00	1.000	12,356.53	
06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	8,183.150	1.00	1.000	8,183.15	
06866143		INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	13,951.140	0.00	1.000	13,951.14	
06876001	000	PED POLE ASSEMBLY	EA	1,758.170	8.00	19.000	33,405.23	
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	884.010	20.00	40.000	35,360.40	
06886002		PED DETECT PUSH BUTTON (STANDARD)	EA	94.690	0.00	2.000	189.38	
		PURCHASE AND DELIVERY ONLY						
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	1,374.820	6.00	4.000	5,499.28	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	92.250	250.00	31.000	2,859.75	
60046031	000	ITS COM CBL (ETHERNET)	LF	3.010	300.00	500.000	1,505.00	

60256001	000	RADAR PRESENCE DETECTOR	EA	5,949.930	15.00	24.000	142,798.32
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.650	15,000.00	9,490.000	25,148.50
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,015.270	10.00	7.000	49,106.89
60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	3,164.040	1.00	2.000	6,328.08
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	3,012.650	3,012.65
		Item 628.5					

TOTAL ITEM EARNINGS TO DATE \$1,488,671.52