



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/07/20**

CONTRACT ID: **091500204**  
 PROJECT: **STP 2017(894)**  
 CONTRACT: **04173003**  
 AWARD AMOUNT: **\$1,349,187.00**  
 PROJECTED AMOUNT: **\$1,349,187.00**  
 ADJ. PROJECTED AMOUNT: **\$1,366,532.57**  
 CONTRACTOR: **D&G ENERGY CORPORATION**

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

ESTIMATE NUMBER: **0035**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2020** to **06/17/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.13**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2017**  
 AWARD DATE: **04/27/2017**  
 NOTICE TO PROCEED DATE: **05/09/2017**  
 WORK BEGIN DATE: **07/18/2017**  
 ACCEPTED DATE: **03/05/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,327,910.38	\$1,324,310.38	\$3,600.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,327,910.38	\$1,324,310.38	\$3,600.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,327,910.38</b>	<b>\$1,324,310.38</b>	<b>\$3,600.00</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>	07/18/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/03/2017	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	320	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	320	<b>PER DAY</b>	\$685.00
<u>DAYS CHARGED TO DATE:</u>	314	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/01/2020		1	AWAITING FINAL DOCUMENTATION
05/02/2020		1	SATURDAY
05/03/2020		1	SUNDAY
05/04/2020		1	AWAITING FINAL DOCUMENTATION
05/05/2020		1	AWAITING FINAL DOCUMENTATION
05/06/2020		1	AWAITING FINAL DOCUMENTATION
05/07/2020		1	PROJECT FILES FORWARDED TO DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
7	0	7
		<hr/>
AWAITING FINAL DOC		4
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(894)

CONTROL 091500204

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	120,000.000	0.030	\$3,600.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$3,600.00**

CONTRACT LINE ITEMS

PROJECT STP 2017(894) CONTROL 091500204  
 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 \$
0065	01046021	000	REMOVING CONC (CURB)	LF	6.000	100.000	0.000	18.00	108.00
0070	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	240.000	70.000	0.000	90.40	21,696.00
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	350.000	0.000	283.60	77,990.00
0085	04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	300.000	50.000	0.000	52.80	15,840.00
0090	05006001	000	MOBILIZATION	LS	120,000.000	1.000	0.000	1.00	120,000.00
0095	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,300.000	16.000	0.000	16.00	36,800.00
0110	05296002	000	CONC CURB (TY II)	LF	16.000	300.000	0.000	18.00	288.00
0125	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	1.000	0.000	3.00	4,500.00
0155	05366004	000	CONC DIRECTIONAL ISLAND	SY	70.000	100.000	0.000	40.00	2,800.00
0160	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	1,300.000	0.000	1,315.00	13,150.00
0165	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	1,600.000	0.000	543.00	10,860.00
0170	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	45.000	100.000	0.000	322.00	14,490.00
0180	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	1,550.000	0.000	1,765.00	28,240.00
0185	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	2,000.000	0.000	906.00	22,650.00
0190	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	45.000	100.000	0.000	644.00	28,980.00
0200	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.800	7,500.000	0.000	7,635.00	6,108.00
0205	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	2,000.000	0.000	915.00	915.00
0210	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	5,000.000	0.000	7,685.00	15,370.00
0215	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	7.000	0.000	1.00	550.00
0220	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	675.000	25.000	0.000	25.00	16,875.00
0221	06256002		ZINC-COAT STL WIRE STRAND (3/16")	LF	3.500	0.000	900.000	1,365.00	4,777.50
0222	06256004		ZINC-COAT STL WIRE STRAND (5/16")	LF	3.750	0.000	900.000	1,175.00	4,406.25
0230	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,100.000	11.000	0.000	7.00	21,700.00
0236	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	9,003.76	9,003.76
0240	06366001	000	ALUMINUM SIGNS (TY A)	SF	28.000	200.000	0.000	185.00	5,180.00
0245	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	6.000	0.000	8.00	5,200.00
0246	06446076		REMOVE SM RD SN SUP&AM	EA	90.000	0.000	2.000	6.00	540.00
0250	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	100.000	0.000	729.00	729.00
0255	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	100.000	0.000	4,099.00	6,148.50
0260	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	2,200.000	0.000	1,758.00	14,064.00
0265	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.000	0.000	26.00	5,200.00
0270	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	4.000	0.000	24.00	4,800.00
0275	06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	45.000	4.000	0.000	7.00	315.00
0285	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	400.000	1.000	0.000	1.00	400.00
0290	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	20.000	0.000	402.00	201.00
0295	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	50.000	0.000	8,322.00	3,328.80
0305	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	50.000	0.000	10,520.00	4,208.00
0310	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	30.000	0.000	131.00	655.00
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	374.00	1,870.00
0320	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	20.000	0.000	122.00	610.00
0325	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	100.000	0.000	1,540.00	693.00
0330	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	20.000	0.000	115.00	103.50
0335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	250.000	0.000	274.00	822.00

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 \$
0340	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	2.000	0.000	2.00	120.00
0345	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	1.000	0.000	10.00	450.00
0350	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,200.000	2.000	0.000	1.00	1,200.00
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	3,000.000	2.000	0.000	3.00	9,000.00
0365	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	50.000	0.000	74.00	14,800.00
0370	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	15.000	0.000	21.00	4,200.00
0375	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	50.000	0.000	94.00	18,800.00
0380	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	15.000	0.000	28.00	5,600.00
0385	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	50.000	0.000	78.00	15,600.00
0390	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	15.000	0.000	16.00	3,200.00
0395	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	30.000	0.000	12.00	5,400.00
0400	06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	60.000	0.000	75.00	5,625.00
0405	06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	10.000	0.000	13.00	1,300.00
0410	06826025	000	BACK PLATE (12")(5 SEC)	EA	110.000	10.000	0.000	2.00	220.00
0420	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.000	4,000.000	0.000	3,205.00	3,205.00
0425	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	9,500.000	0.000	15,755.00	31,510.00
0430	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	4,000.000	0.000	3,785.00	3,406.50
0435	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,000.000	6.000	0.000	9.00	45,000.00
0440	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,425.000	4.000	0.000	4.00	13,700.00
0445	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,200.000	4.000	0.000	4.00	16,800.00
0448	06866019		INS TRF SIG PL AM (S)STR(TY D)	EA	4,596.000	0.000	2.000	2.00	9,192.00
0449	06866020		INS TRF SIG PL AM (S)STR(TY D)LUM	EA	5,294.000	0.000	2.000	2.00	10,588.00
0450	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	3,200.000	3.000	0.000	4.00	12,800.00
0455	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	4,000.000	2.000	0.000	4.00	16,000.00
0470	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,200.000	2.000	0.000	1.00	4,200.00
0500	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,000.000	1.000	0.000	2.00	12,000.00
0530	06876001	000	PED POLE ASSEMBLY	EA	1,800.000	6.000	0.000	9.00	16,200.00
0540	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	4.000	0.000	12.00	12,000.00
0545	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,700.000	4.000	0.000	5.00	13,500.00
0546	06906016		REMOVAL OF SPAN CABLE ASSM	LF	0.400	0.000	375.000	925.00	370.00
0547	06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	125.000	0.000	4.000	12.00	1,500.00
0550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	250.000	0.000	132.00	14,520.00
0575	60256001	000	RADAR PRESENCE DETECTOR	EA	6,200.000	10.000	0.000	33.00	204,600.00
0580	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.650	15,000.000	0.000	14,320.00	37,948.00
0581	60276003		CONDUIT (PREPARE)	LF	2.800	0.000	445.000	445.00	1,246.00
0582	60276008		GROUND BOX (PREPARE)	EA	380.000	0.000	5.000	5.00	1,900.00
0585	60546001	000	SPREAD SPECTRUM RADIO	EA	2,200.000	9.000	0.000	2.00	4,400.00
0590	60546003	000	HELIAX CABLE	LF	3.800	500.000	0.000	450.00	1,710.00
0600	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	600.000	3.000	0.000	2.00	1,200.00
0610	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,000.000	10.000	0.000	19.00	114,000.00
606	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,494.570	0.000	1.000	1.00	7,494.57

CO#1 INSTALLATION OF STATE FURNISHED POLES

Category Subtotal \$1,327,670.38

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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 \$
0720	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	240.00	240.00
<b>Category Subtotal</b>									<b>\$240.00</b>

PROJECT STP 2017(894) CONTROL 091500204

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	35.000	25.000	0.000	0.000	0.00
0080	04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	280.000	25.000	0.000	0.000	0.00
0100	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.000	25.000	0.000	0.000	0.00
0105	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	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	68.000	50.000	0.000	0.000	0.00
0120	05316001	000	CONC SIDEWALKS (4")	SY	50.000	100.000	0.000	0.000	0.00
0130	05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	1.000	0.000	0.000	0.00
0135	05316008	000	CURB RAMPS (TY 5)	EA	2,400.000	1.000	0.000	0.000	0.00
0140	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	1.000	0.000	0.000	0.00
0145	05316016	000	CURB RAMPS (TY 21)	EA	2,200.000	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
0175	06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	13.000	100.000	0.000	0.000	0.00
0195	06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	15.000	100.000	0.000	0.000	0.00
0225	06286002	000	REMOVE ELECTRICAL SERVICES	EA	100.000	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
0280	06666147	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.000	10.000	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
0415	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	280.000	10.000	0.000	0.000	0.00
0460	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	3,500.000	3.000	0.000	0.000	0.00
0465	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	4,300.000	3.000	0.000	0.000	0.00
0475	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	5,200.000	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
0485	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	5,400.000	1.000	0.000	0.000	0.00
0490	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	4,700.000	2.000	0.000	0.000	0.00
0495	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	5,000.000	1.000	0.000	0.000	0.00
0505	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	5,300.000	1.000	0.000	0.000	0.00
0510	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	6,000.000	1.000	0.000	0.000	0.00
0515	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	6,300.000	1.000	0.000	0.000	0.00
0520	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	7,300.000	1.000	0.000	0.000	0.00
0525	06866004	000	INS TRF SIG PL AM (S)LUM ARM(10')	EA	550.000	2.000	0.000	0.000	0.00
0535	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,600.000	1.000	0.000	0.000	0.00
0555	60026001	000	VIVDS PROCESSOR SYSTEM	EA	4,300.000	12.000	-1.000	0.000	0.00
0560	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,250.000	44.000	-12.000	0.000	0.00
0565	60026003	000	VIVDS SET-UP SYSTEM	EA	350.000	9.000	0.000	0.000	0.00
0570	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.500	15,000.000	-753.333	0.000	0.00
0595	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	700.000	6.000	0.000	0.000	0.00
0605	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	25.000	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	6,000.000	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 \$1,327,910.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	6.000	100.00	18.000	108.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	240.000	70.00	90.400	21,696.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	350.00	283.600	77,990.00
04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	300.000	50.00	52.800	15,840.00
05006001	000	MOBILIZATION	LS	120,000.000	1.00	1.000	120,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,300.000	16.00	16.000	36,800.00
05296002	000	CONC CURB (TY II)	LF	16.000	300.00	18.000	288.00
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	1.00	3.000	4,500.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	70.000	100.00	40.000	2,800.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	1,300.00	1,315.000	13,150.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	1,600.00	543.000	10,860.00
06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	45.000	100.00	322.000	14,490.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	1,550.00	1,765.000	28,240.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	2,000.00	906.000	22,650.00
06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	45.000	100.00	644.000	28,980.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.800	7,500.00	7,635.000	6,108.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.000	2,000.00	915.000	915.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	5,000.00	7,685.000	15,370.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	7.00	1.000	550.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	675.000	25.00	25.000	16,875.00
06256002		ZINC-COAT STL WIRE STRAND (3/16")	LF	3.500	0.00	1,365.000	4,777.50
06256004		ZINC-COAT STL WIRE STRAND (5/16")	LF	3.750	0.00	1,175.000	4,406.25
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,100.000	11.00	7.000	21,700.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	28.000	200.00	185.000	5,180.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	650.000	6.00	8.000	5,200.00
06446076		REMOVE SM RD SN SUP&AM	EA	90.000	0.00	6.000	540.00
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	100.00	729.000	729.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	100.00	4,099.000	6,148.50
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	2,200.00	1,758.000	14,064.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	4.00	26.000	5,200.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	4.00	24.000	4,800.00
06666101	000	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	45.000	4.00	7.000	315.00
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	400.000	1.00	1.000	400.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	20.00	402.000	201.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	50.00	8,322.000	3,328.80
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	50.00	10,520.000	4,208.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	30.00	131.000	655.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.00	374.000	1,870.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	20.00	122.000	610.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	100.00	1,540.000	693.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.900	20.00	115.000	103.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	250.00	274.000	822.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	60.000	2.00	2.000	120.00



06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	1.00	10.000	450.00
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,200.000	2.00	1.000	1,200.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	14,000.000	9.00	7.000	98,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,000.000	2.00	3.000	9,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	50.00	74.000	14,800.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	15.00	21.000	4,200.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	50.00	94.000	18,800.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	15.00	28.000	5,600.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	50.00	78.000	15,600.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	15.00	16.000	3,200.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	30.00	12.000	5,400.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	60.00	75.000	5,625.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	100.000	10.00	13.000	1,300.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	110.000	10.00	2.000	220.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.000	4,000.00	3,205.000	3,205.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	9,500.00	15,755.000	31,510.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.900	4,000.00	3,785.000	3,406.50
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,000.000	6.00	9.000	45,000.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,425.000	4.00	4.000	13,700.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,200.000	4.00	4.000	16,800.00
06866019		INS TRF SIG PL AM (S)STR(TY D)	EA	4,596.000	0.00	2.000	9,192.00
06866020		INS TRF SIG PL AM (S)STR(TY D)LUM	EA	5,294.000	0.00	2.000	10,588.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	3,200.000	3.00	4.000	12,800.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	4,000.000	2.00	4.000	16,000.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,200.000	2.00	1.000	4,200.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	6,000.000	1.00	2.000	12,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,800.000	6.00	9.000	16,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,000.000	4.00	12.000	12,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,700.000	4.00	5.000	13,500.00
06906016		REMOVAL OF SPAN CABLE ASSM	LF	0.400	0.00	925.000	370.00
06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	125.000	0.00	12.000	1,500.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	110.000	250.00	132.000	14,520.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,200.000	10.00	33.000	204,600.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.650	15,000.00	14,320.000	37,948.00
60276003		CONDUIT (PREPARE)	LF	2.800	0.00	445.000	1,246.00
60276008		GROUND BOX (PREPARE)	EA	380.000	0.00	5.000	1,900.00
60546001	000	SPREAD SPECTRUM RADIO	EA	2,200.000	9.00	2.000	4,400.00
60546003	000	HELIX CABLE	LF	3.800	500.00	450.000	1,710.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	600.000	3.00	2.000	1,200.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,000.000	10.00	19.000	114,000.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	9,003.760	9,003.76
		Item 628.5					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	240.000	240.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,494.570	0.00	1.000	7,494.57
		CO#1 INSTALLATION OF STATE FURNISHED POLES					

TOTAL ITEM EARNINGS TO DATE **\$1,327,910.38**