



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/24**

CONTRACT ID: **091500254**
 PROJECT: **C 915-00-254**
 CONTRACT: **05233234**
 AWARD AMOUNT: **\$1,347,419.72**
 PROJECTED AMOUNT: **\$1,347,419.72**
 ADJ. PROJECTED AMOUNT: **\$1,379,919.72**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2023** to **01/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **35.90**
 % TIME USED: **18.85**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/28/2023**
 WORK BEGIN DATE: **10/24/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$495,449.56	\$492,449.56	\$3,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$495,449.56	\$492,449.56	\$3,000.00
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
PAID TO CONTRACTOR	\$495,449.56	\$492,449.56	\$3,000.00

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>	10/24/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/26/2023	<u>LIQ DAMAGE RATE:</u>	\$832.00
<u>BID DAYS:</u>	260	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	260	PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	49	TOTAL:	\$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>
12/26/2023		1	HOLIDAY TRAFFIC
12/27/2023		1	TIME SUSPENDED
12/28/2023		1	TIME SUSPENDED
12/29/2023		1	TIME SUSPENDED
12/30/2023		1	SATURDAY
12/31/2023		1	SUNDAY
01/01/2024		1	HOLIDAY
01/02/2024	1		
01/03/2024	1		
01/04/2024	1		
01/05/2024	1		
01/06/2024		1	SATURDAY
01/07/2024		1	SUNDAY
01/08/2024	1		
01/09/2024	1		
01/10/2024	1		
01/11/2024	1		
01/12/2024	1		
01/13/2024		1	SATURDAY
01/14/2024		1	SUNDAY
01/15/2024		1	TOO COLD
01/16/2024		1	TOO COLD
01/17/2024		1	TOO COLD
01/18/2024	1		
01/19/2024	1		
01/20/2024		1	SATURDAY
01/21/2024		1	SUNDAY
01/22/2024		1	RAIN
01/23/2024	1		
01/24/2024	1		
01/25/2024	1		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	14	17
		<hr/>
		HOLIDAY 1
		HOLIDAY TRAFFIC 1
		RAIN 1
		SATURDAY 4
		SUNDAY 4
		TIME SUSPENDED 3
		TOO COLD 3

WORK PERFORMED THIS PERIOD

PROJECT C 915-00-254 CONTROL 091500254
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,800.000	1.000	\$2,800.00
0720	61856002	002	TMA (STATIONARY)	DAY	200.000	1.000	\$200.00

Total Bid Quantity	QTY Paid To Date
16.00	4.00
72.00	23.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,000.00

CONTRACT LINE ITEMS

PROJECT C 915-00-254 CONTROL 091500254
 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 \$
0075	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	70.000	0.000	144.00	43,200.00
0095	05006001	000	MOBILIZATION	LS	134,000.000	1.000	0.000	0.90	120,600.00
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,800.000	16.000	0.000	4.00	11,200.00
0170	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	750.000	0.000	6,447.93	128,958.56
0175	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	750.000	0.000	995.00	24,875.00
0210	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.950	7,500.000	0.000	24,000.00	46,800.00
0215	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	2,000.000	0.000	48,680.11	97,360.22
0225	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,100.000	2.000	0.000	11.00	12,100.00
0261	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	2,722.14	2,722.14
0265	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	200.000	0.000	57.46	1,723.92
0720	61856002	002	TMA (STATIONARY)	DAY	200.000	72.000	0.000	23.00	4,600.00

Category Subtotal \$494,139.84

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	1,309.72	1,309.72

Category Subtotal \$1,309.72

PROJECT C 915-00-254 CONTROL 091500254
 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	10.000	25.000	0.000	0.000	0.00
0065	01046021	000	REMOVING CONC (CURB)	LF	6.000	100.000	0.000	0.000	0.00
0070	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	150.000	6.000	0.000	0.000	0.00
0080	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	132.000	0.000	0.000	0.00
0085	04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	375.000	25.000	0.000	0.000	0.00
0090	04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	400.000	50.000	0.000	0.000	0.00
0105	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	25.000	0.000	0.000	0.00
0110	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	25.000	0.000	0.000	0.00
0115	05296002	000	CONC CURB (TY II)	LF	18.000	300.000	0.000	0.000	0.00
0120	05296015	000	CONC CURB (TY C1)	LF	85.000	50.000	0.000	0.000	0.00
0125	05316001	000	CONC SIDEWALKS (4")	SY	65.000	100.000	0.000	0.000	0.00
0130	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	3.000	0.000	0.000	0.00
0135	05316005	000	CURB RAMPS (TY 2)	EA	1,900.000	1.000	0.000	0.000	0.00
0140	05316008	000	CURB RAMPS (TY 5)	EA	2,000.000	3.000	0.000	0.000	0.00
0145	05316010	000	CURB RAMPS (TY 7)	EA	1,900.000	1.000	0.000	0.000	0.00
0150	05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	1.000	0.000	0.000	0.00

0155	05316016	000	CURB RAMPS (TY 21)	EA	1,900.000	1.000	0.000	0.000	0.00
0160	05316017	000	CURB RAMPS (TY 22)	EA	2,500.000	1.000	0.000	0.000	0.00
0165	05366004	000	CONC DIRECTIONAL ISLAND	SY	85.000	100.000	0.000	0.000	0.00
0180	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	40.000	75.000	0.000	0.000	0.00
0185	06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	30.000	75.000	0.000	0.000	0.00
0190	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	750.000	0.000	0.000	0.00
0195	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	750.000	0.000	0.000	0.00
0200	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	45.000	75.000	0.000	0.000	0.00
0205	06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	32.000	100.000	0.000	0.000	0.00
0220	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.500	5,000.000	0.000	0.000	0.00
0230	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,250.000	28.000	0.000	0.000	0.00
0235	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	3.000	1,000.000	0.000	0.000	0.00
0240	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	3.000	1,000.000	0.000	0.000	0.00
0245	06286002	000	REMOVE ELECTRICAL SERVICES	EA	250.000	2.000	0.000	0.000	0.00
0250	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	1.000	0.000	0.000	0.00
0255	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	4,400.000	8.000	0.000	0.000	0.00
0260	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	3,500.000	1.000	0.000	0.000	0.00
0270	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	30.000	200.000	0.000	0.000	0.00
0275	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	850.000	1.000	0.000	0.000	0.00
0280	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	6.000	0.000	0.000	0.00
0285	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,500.000	1.000	0.000	0.000	0.00
0290	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	0.000	0.00
0295	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	3.800	100.000	0.000	0.000	0.00
0300	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.900	500.000	0.000	0.000	0.00
0305	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.800	500.000	0.000	0.000	0.00
0310	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	220.000	4.000	0.000	0.000	0.00
0315	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	320.000	2.000	0.000	0.000	0.00
0320	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	220.000	4.000	0.000	0.000	0.00
0325	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	48.000	4.000	0.000	0.000	0.00
0330	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	12.800	10.000	0.000	0.000	0.00
0335	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	400.000	1.000	0.000	0.000	0.00
0340	06666224	007	PAVEMENT SEALER 4"	LF	0.400	640.000	0.000	0.000	0.00
0345	06666226	007	PAVEMENT SEALER 8"	LF	0.900	500.000	0.000	0.000	0.00
0350	06666230	007	PAVEMENT SEALER 24"	LF	3.400	510.000	0.000	0.000	0.00
0355	06666231	007	PAVEMENT SEALER (ARROW)	EA	60.000	4.000	0.000	0.000	0.00
0360	06666232	007	PAVEMENT SEALER (WORD)	EA	60.000	4.000	0.000	0.000	0.00
0365	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	40.000	1.000	0.000	0.000	0.00
0370	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	5.000	4.000	0.000	0.000	0.00
0375	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.800	120.000	0.000	0.000	0.00
0380	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.800	150.000	0.000	0.000	0.00
0385	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.800	120.000	0.000	0.000	0.00
0390	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.800	150.000	0.000	0.000	0.00
0395	06726007	000	REFL PAV MRKR TY I-C	EA	6.800	30.000	0.000	0.000	0.00
0400	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.800	20.000	0.000	0.000	0.00
0405	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.800	20.000	0.000	0.000	0.00
0410	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.800	100.000	0.000	0.000	0.00
0415	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.800	20.000	0.000	0.000	0.00
0420	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	250.000	0.000	0.000	0.00
0425	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0430	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	1.000	0.000	0.000	0.00
0435	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	8.000	1.000	0.000	0.000	0.00
0440	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	12.000	1.000	0.000	0.000	0.00

0445	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	120.000	1.000	0.000	0.000	0.00
0450	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	2,500.000	2.000	0.000	0.000	0.00
0455	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,000.000	4.000	0.000	0.000	0.00
0460	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	24,000.000	1.000	0.000	0.000	0.00
0465	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,000.000	2.000	0.000	0.000	0.00
0470	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	2,000.000	1.000	0.000	0.000	0.00
0475	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	50.000	0.000	0.000	0.00
0480	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	15.000	0.000	0.000	0.00
0485	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	50.000	0.000	0.000	0.00
0490	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	20.000	0.000	0.000	0.00
0495	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	50.000	0.000	0.000	0.00
0500	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	15.000	0.000	0.000	0.00
0505	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	575.000	24.000	0.000	0.000	0.00
0510	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	300.000	9.000	0.000	0.000	0.00
0515	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	150.000	20.000	0.000	0.000	0.00
0520	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	200.000	10.000	0.000	0.000	0.00
0525	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	140.000	60.000	0.000	0.000	0.00
0530	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.250	4,000.000	0.000	0.000	0.00
0535	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.250	6,500.000	0.000	0.000	0.00
0540	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.550	4,000.000	0.000	0.000	0.00
0545	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,600.000	4.000	0.000	0.000	0.00
0550	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	5,500.000	4.000	0.000	0.000	0.00
0555	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	6,000.000	4.000	0.000	0.000	0.00
0560	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	7,800.000	2.000	0.000	0.000	0.00
0565	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	8,500.000	2.000	0.000	0.000	0.00
0570	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	8,750.000	1.000	0.000	0.000	0.00
0575	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,500.000	1.000	0.000	0.000	0.00
0580	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	9,000.000	1.000	0.000	0.000	0.00
0585	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,500.000	1.000	0.000	0.000	0.00
0590	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,000.000	1.000	0.000	0.000	0.00
0595	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	11,500.000	1.000	0.000	0.000	0.00
0600	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,750.000	1.000	0.000	0.000	0.00
0605	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,500.000	1.000	0.000	0.000	0.00
0610	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	11,500.000	1.000	0.000	0.000	0.00
0615	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,000.000	1.000	0.000	0.000	0.00
0620	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	12,000.000	1.000	0.000	0.000	0.00
0625	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	13,500.000	1.000	0.000	0.000	0.00
0630	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	13,500.000	1.000	0.000	0.000	0.00
0635	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	14,500.000	1.000	0.000	0.000	0.00
0640	06866139	000	INS TRF SIG PL AM(S)2 ARM(40-28')LUM	EA	15,000.000	1.000	0.000	0.000	0.00
0645	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	16,500.000	1.000	0.000	0.000	0.00
0650	06876001	000	PED POLE ASSEMBLY	EA	2,000.000	10.000	0.000	0.000	0.00
0655	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,750.000	1.000	0.000	0.000	0.00
0660	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	24.000	0.000	0.000	0.00
0665	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	6.000	0.000	0.000	0.00
0670	06906016	000	REMOVAL OF SPAN CABLE ASSM	LF	1.000	100.000	0.000	0.000	0.00
0675	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	75.000	4.000	0.000	0.000	0.00
0680	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	80.000	4.000	0.000	0.000	0.00
0685	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	150.000	0.000	0.000	0.00
0690	60046031	000	ITS COM CBL (ETHERNET)	LF	2.000	300.000	0.000	0.000	0.00
0695	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	750.000	1.000	0.000	0.000	0.00
0700	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	750.000	1.000	0.000	0.000	0.00

0705	60276003	000	CONDUIT (PREPARE)	LF	1.000	400.000	0.000	0.000	0.00
0710	60276008	000	GROUND BOX (PREPARE)	EA	80.000	4.000	0.000	0.000	0.00
0715	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	25.000	60.000	0.000	0.000	0.00
0725	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	72.000	0.000	0.000	0.00
0730	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	10.000	0.000	0.000	0.00
0735	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,300.000	5.000	0.000	0.000	0.00
0740	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,000.000	0.000	0.000	0.000	0.00
			Solar Powered Advanced LED W3-3 Signs						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	8,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
0820	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0825	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0830	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0835	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
			3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.						
0840	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
0845	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0846	96066052		FORCE ACCOUNT	DOL	6,500.000	0.000	5.000	0.000	0.00
			COMMUNICATION PACKAGE						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$495,449.56

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	300.000	70.00	144.000	43,200.00
05006001	000	MOBILIZATION	LS	134,000.000	1.00	0.900	120,600.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,800.000	16.00	4.000	11,200.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	750.00	6,447.928	128,958.56
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	750.00	995.000	24,875.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.950	7,500.00	24,000.000	46,800.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	2,000.00	48,680.110	97,360.22
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,100.000	2.00	11.000	12,100.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	200.00	57.464	1,723.92
61856002	002	TMA (STATIONARY)	DAY	200.000	72.00	23.000	4,600.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	2,722.140	2,722.14
		ITEM 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	1,309.720	1,309.72
TOTAL ITEM EARNINGS TO DATE							\$495,449.56