



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **642502001**
 PROJECT: **RMC - 642502001**
 CONTRACT: **12224218**
 AWARD AMOUNT: **\$1,081,105.00**
 PROJECTED AMOUNT: **\$1,081,108.00**
 ADJ. PROJECTED AMOUNT: **\$1,081,108.00**
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **US0059**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **BOWIE**
 AREA ENGINEER: **Jason R. Dupree, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2023** to **12/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **50.65**
 % TIME USED: **83.86**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**
 AWARD DATE: **12/15/2022**
 NOTICE TO PROCEED DATE: **01/20/2023**
 WORK BEGIN DATE: **02/17/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$547,569.80	\$526,648.30	\$20,921.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$547,569.80	\$526,648.30	\$20,921.50
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
	<hr/> <hr/>	<hr/> <hr/>	\$20,921.50
PAID TO CONTRACTOR	\$547,569.80	\$526,648.30	

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

WORK BEGIN DATE: 02/17/2023
TIME CHARGES BEGIN: 02/17/2023
BID DAYS: 254
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 254
DAYS CHARGED TO DATE: 213
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2023	1		
12/02/2023		1	SATURDAY
12/03/2023		1	SUNDAY
12/04/2023	1		
12/05/2023	1		
12/06/2023	1		
12/07/2023	1		
12/08/2023	1		
12/09/2023		1	SATURDAY
12/10/2023		1	SUNDAY
12/11/2023	1		
12/12/2023	1		
12/13/2023	1		
12/14/2023	1		
12/15/2023	1		
12/16/2023		1	SATURDAY
12/17/2023		1	SUNDAY
12/18/2023	1		
12/19/2023	1		
12/20/2023	1		
12/21/2023	1		
12/22/2023		1	HOLIDAY TRAFFIC
12/23/2023		1	SATURDAY
12/24/2023		1	SUNDAY
12/25/2023		1	HOLIDAY
12/26/2023		1	HOLIDAY TRAFFIC
12/27/2023	1		
12/28/2023	1		
12/29/2023	1		
12/30/2023		1	SATURDAY
12/31/2023		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	18	13
		<hr/>
		1
		2
		5
		5

WORK PERFORMED THIS PERIOD

PROJECT RMC - 642502001 CONTROL 642502001
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0100	05006033	000	MOBILIZATION (CALLOUT)	EA	2,500.000	2.000	\$5,000.00	15.00	24.00
0175	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	1,200.000	1.000	\$1,200.00	5.00	2.00
0190	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	15.000	\$90.00	6,000.00	2,916.00
0235	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	80.000	\$160.00	10,000.00	9,370.00
0240	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	160.000	\$320.00	15,000.00	16,131.00
0275	06286002	000	REMOVE ELECTRICAL SERVICES	EA	750.000	3.000	\$2,250.00	10.00	18.00
0315	06286086	000	ELC SRV TY A 240/480 100(SS)SS(E)SP(O)	EA	6,500.000	1.000	\$6,500.00	1.00	1.00
0530	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.550	130.000	\$201.50	500.00	1,958.00
0640	06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	800.000	5.000	\$4,000.00	5.00	10.00
0680	61856002	002	TMA (STATIONARY)	DAY	200.000	6.000	\$1,200.00	60.00	125.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$20,921.50		

CONTRACT LINE ITEMS

PROJECT RMC - 642502001 CONTROL 642502001
 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	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.000	300.000	0.000	240.00	54,000.00
0085	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	250.000	27.000	0.000	13.50	3,375.00
0095	04326006	000	RIPRAP (CONC)(CL B)	CY	300.000	10.000	0.000	15.23	4,568.40
0100	05006033	000	MOBILIZATION (CALLOUT)	EA	2,500.000	15.000	0.000	24.00	60,000.00
0155	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,000.000	3.000	0.000	1.00	1,000.00
0160	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	800.000	1.000	0.000	1.00	800.00
0175	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	1,200.000	5.000	0.000	2.00	2,400.00
0180	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	1,200.000	10.000	0.000	18.00	21,600.00
0185	06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	1,200.000	5.000	0.000	9.00	10,800.00
0190	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	6,000.000	0.000	2,916.00	17,496.00
0195	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.000	1,000.000	0.000	1,117.00	24,574.00
0220	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	500.000	0.000	80.00	80.00
0225	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	500.000	0.000	50.00	100.00
0230	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	5,000.000	0.000	804.00	1,608.00
0235	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	10,000.000	0.000	9,370.00	18,740.00
0240	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	15,000.000	0.000	16,131.00	32,262.00
0245	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.000	100.000	0.000	105.00	315.00
0260	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	20.000	0.000	18.00	10,800.00
0270	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	5.000	0.000	1.00	850.00
0275	06286002	000	REMOVE ELECTRICAL SERVICES	EA	750.000	10.000	0.000	18.00	13,500.00
0285	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0305	06286067	000	ELC SRV TY A 240/480 100(NS)AL(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0315	06286086	000	ELC SRV TY A 240/480 100(SS)SS(E)SP(O)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0335	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0340	06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	3,500.000	8.000	0.000	13.00	45,500.00
0465	06806004	008	REMOVING TRAFFIC SIGNALS	EA	3,000.000	2.000	0.000	2.00	6,000.00
0470	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	24.000	0.000	17.00	4,250.00
0475	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	20.000	0.000	5.00	1,250.00
0480	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	40.000	0.000	47.00	11,750.00
0485	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	20.000	0.000	8.00	2,000.00
0490	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	36.000	0.000	17.00	4,250.00
0495	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	10.000	0.000	3.00	750.00
0505	06826021	000	BACK PLATE (12")(1 SEC)	EA	75.000	20.000	0.000	30.00	2,250.00
0515	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	6.000	0.000	15.00	2,100.00
0520	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	8.000	0.000	3.00	450.00
0525	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	160.000	2.000	0.000	2.00	320.00
0530	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.550	500.000	0.000	1,958.00	3,034.90
0540	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	1,500.000	0.000	565.00	1,412.50
0545	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	1,000.000	0.000	75.00	225.00
0550	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	3,000.000	8.000	0.000	12.00	36,000.00
0560	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	700.000	4.000	0.000	8.00	5,600.00
0570	06866292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	1,500.000	8.000	0.000	3.00	4,500.00
0580	06876001	000	PED POLE ASSEMBLY	EA	1,500.000	4.000	0.000	7.00	10,500.00
0595	06906006	000	REMOVAL OF GROUND BOXES	EA	400.000	3.000	0.000	3.00	1,200.00

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 \$
0605	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	100.000	10.000	0.000	2.00	200.00
0610	06906028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	300.000	30.000	0.000	5.00	1,500.00
0635	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	800.000	4.000	0.000	10.00	8,000.00
0640	06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	800.000	5.000	0.000	10.00	8,000.00
0645	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	40.000	0.000	166.00	24,900.00
0655	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	10,000.000	2.000	0.000	1.00	10,000.00
0665	60896002	000	CAT 5 ETHERNET CABLE	LF	2.500	1,000.000	0.000	1,338.00	3,345.00
0670	61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	7,000.000	1.000	0.000	1.00	7,000.00
0675	61566008	000	REPLACE LED HIGH MAST ILLUM ASSEMBLIES	EA	10,000.000	5.000	0.000	1.00	10,000.00
0680	61856002	002	TMA (STATIONARY)	DAY	200.000	60.000	0.000	125.00	25,000.00
0685	63066007	000	VIVDS CABLING	LF	3.000	1,200.000	0.000	338.00	1,014.00
0690	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	400.000	12.000	0.000	6.00	2,400.00

Category Subtotal \$547,569.80

PROJECT RMC - 642502001 CONTROL 642502001

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	01006001	000	PREPARING ROW	AC	20,000.000	2.000	0.000	0.000	0.00
0065	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	155.000	25.000	0.000	0.000	0.00
0070	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	700.000	50.000	0.000	0.000	0.00
0080	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	225.000	45.000	0.000	0.000	0.00
0090	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	44.000	0.000	0.000	0.00
0105	05296002	000	CONC CURB (TY II)	LF	45.000	30.000	0.000	0.000	0.00
0110	05316001	000	CONC SIDEWALKS (4")	SY	75.000	30.000	0.000	0.000	0.00
0115	05316004	000	CURB RAMPS (TY 1)	EA	5,000.000	2.000	0.000	0.000	0.00
0120	05316005	000	CURB RAMPS (TY 2)	EA	5,000.000	2.000	0.000	0.000	0.00
0125	05316008	000	CURB RAMPS (TY 5)	EA	5,500.000	2.000	0.000	0.000	0.00
0130	05316010	000	CURB RAMPS (TY 7)	EA	5,000.000	2.000	0.000	0.000	0.00
0135	05316013	000	CURB RAMPS (TY 10)	EA	5,000.000	1.000	0.000	0.000	0.00
0140	05316015	000	CURB RAMPS (TY 20)	EA	5,500.000	1.000	0.000	0.000	0.00
0145	05316016	000	CURB RAMPS (TY 21)	EA	5,000.000	1.000	0.000	0.000	0.00
0150	05316017	000	CURB RAMPS (TY 22)	EA	5,500.000	1.000	0.000	0.000	0.00
0165	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	700.000	15.000	0.000	0.000	0.00
0170	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	700.000	30.000	0.000	0.000	0.00
0200	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.000	1,000.000	0.000	0.000	0.00
0205	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	29.000	300.000	0.000	0.000	0.00
0210	06186068	000	CONDT (RM) (1 1/2")	LF	12.000	50.000	0.000	0.000	0.00
0215	06186070	000	CONDT (RM) (2")	LF	20.000	50.000	0.000	0.000	0.00
0250	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.000	100.000	0.000	0.000	0.00
0255	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	500.000	0.000	0.000	0.00
0265	06246009	000	GROUND BOX TY D (162922)	EA	400.000	2.000	0.000	0.000	0.00
0280	06286003	000	ELC SRV TY A 120/240 060(NS)AL(E)PS(U)	EA	4,500.000	1.000	0.000	0.000	0.00
0290	06286018	000	ELC SRV TY A 120/240 100(NS)AL(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
0295	06286020	000	ELC SRV TY A 120/240 100(NS)AL(E)SP(O)	EA	5,000.000	1.000	0.000	0.000	0.00

0300	06286065	000	ELC SRV TY A 240/480 100(NS)AL(E)PS(U)	EA	4,000.000	1.000	0.000	0.000	0.00
0310	06286081	000	ELC SRV TY A 240/480 100(SS)AL(E)SP(U)	EA	5,000.000	1.000	0.000	0.000	0.00
0320	06286115	000	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
0325	06286116	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(O)	EA	5,000.000	1.000	0.000	0.000	0.00
0330	06286119	000	ELC SRV TY D 120/240 060(NS)AL(E)TS(O)	EA	3,500.000	1.000	0.000	0.000	0.00
0345	06366008	002	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	900.000	5.000	0.000	0.000	0.00
0350	06366009	002	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	1,000.000	5.000	0.000	0.000	0.00
0355	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	54,000.000	2.000	0.000	0.000	0.00
0360	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	5.000	50.000	0.000	0.000	0.00
0365	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	200.000	0.000	0.000	0.00
0370	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	210.000	6.000	0.000	0.000	0.00
0375	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	260.000	3.000	0.000	0.000	0.00
0380	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	230.000	6.000	0.000	0.000	0.00
0385	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	75.000	20.000	0.000	0.000	0.00
0390	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	5.000	50.000	0.000	0.000	0.00
0395	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	50.000	0.000	0.000	0.00
0400	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	10.000	0.000	0.000	0.00
0405	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	150.000	5.000	0.000	0.000	0.00
0410	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	200.000	5.000	0.000	0.000	0.00
0415	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	55.000	10.000	0.000	0.000	0.00
0420	06786004	000	PAV SURF PREP FOR MRK (8")	LF	5.000	50.000	0.000	0.000	0.00
0425	06786008	000	PAV SURF PREP FOR MRK (24")	LF	5.000	200.000	0.000	0.000	0.00
0430	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	100.000	6.000	0.000	0.000	0.00
0435	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	100.000	3.000	0.000	0.000	0.00
0440	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	100.000	6.000	0.000	0.000	0.00
0445	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	50.000	20.000	0.000	0.000	0.00
0450	06806001	008	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,500.000	1.000	0.000	0.000	0.00
0455	06806002	008	INSTALL HWY TRF SIG (ISOLATED)	EA	5,500.000	2.000	0.000	0.000	0.00
0460	06806003	008	INSTALL HWY TRF SIG (SYSTEM)	EA	5,500.000	1.000	0.000	0.000	0.00
0500	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	10.000	0.000	0.000	0.00
0510	06826022	000	BACK PLATE (12")(2 SEC)	EA	75.000	2.000	0.000	0.000	0.00
0535	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.500	200.000	0.000	0.000	0.00
0555	06856002	000	RELOCATE RDS D FLASH BEACON ASSEMBLY	EA	2,500.000	2.000	0.000	0.000	0.00
0565	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,500.000	2.000	0.000	0.000	0.00
0575	06866293	000	INS TRF SIG PL AM (STRAN)(INSTLL ONLY)	EA	1,200.000	2.000	0.000	0.000	0.00
0585	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	5.000	0.000	0.000	0.00
0590	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	2.000	0.000	0.000	0.00
0600	06906007	000	REPLACE OF GROUND BOXES	EA	850.000	3.000	0.000	0.000	0.00
0615	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	3,000.000	1.000	0.000	0.000	0.00
0620	06906039	000	REPLACE OF CONTROL CABINET(GRND MNT)	EA	1,500.000	1.000	0.000	0.000	0.00
0625	06906042	000	REPLACE OF CONTROL CABINET(POLE MNT)	EA	1,000.000	1.000	0.000	0.000	0.00
0630	06906047	000	INSTALL OF FND FOR RDS D FLSH BEA ASSM	EA	900.000	2.000	0.000	0.000	0.00
0650	60046031	000	ITS COM CBL (ETHERNET)	LF	5.000	1,500.000	0.000	0.000	0.00
0660	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,200.000	5.000	0.000	0.000	0.00
0695	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
			Material on Hand						
0700	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
			Payment Adjustment - Positive						
0705	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
			Payment Adjustment - Negative						
0710	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
			Work Order LD's						

0715	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00
0720	96086001	UNIQUE CHANGE ORDER ITEM 1 REMOVE CONCRETE RIPRAP	DOL	400.000	0.000	0.000	0.000	0.00
0725	96086002	UNIQUE CHANGE ORDER ITEM 2 REMOVE SIGNAL HEAD	DOL	315.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$547,569.80

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	225.000	300.00	240.000	54,000.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	250.000	27.00	13.500	3,375.00
04326006	000	RIPRAP (CONC)(CL B)	CY	300.000	10.00	15.228	4,568.40
05006033	000	MOBILIZATION (CALLOUT)	EA	2,500.000	15.00	24.000	60,000.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,000.000	3.00	1.000	1,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	800.000	1.00	1.000	800.00
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	1,200.000	5.00	2.000	2,400.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	1,200.000	10.00	18.000	21,600.00
06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	1,200.000	5.00	9.000	10,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	6,000.00	2,916.000	17,496.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.000	1,000.00	1,117.000	24,574.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	500.00	80.000	80.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	500.00	50.000	100.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	5,000.00	804.000	1,608.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	10,000.00	9,370.000	18,740.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	15,000.00	16,131.000	32,262.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.000	100.00	105.000	315.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	20.00	18.000	10,800.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	5.00	1.000	850.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	750.000	10.00	18.000	13,500.00
06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	5,000.000	2.00	2.000	10,000.00
06286067	000	ELC SRV TY A 240/480 100(NS)AL(E)SP(O)	EA	4,500.000	1.00	1.000	4,500.00
06286086	000	ELC SRV TY A 240/480 100(SS)SS(E)SP(O)	EA	6,500.000	1.00	1.000	6,500.00
06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	3,000.000	1.00	1.000	3,000.00
06286307	000	ELC SRV TY T 120/240 000(NS)GS(N)SP(O)	EA	3,500.000	8.00	13.000	45,500.00
06806004	008	REMOVING TRAFFIC SIGNALS	EA	3,000.000	2.00	2.000	6,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	24.00	17.000	4,250.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	20.00	5.000	1,250.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	40.00	47.000	11,750.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	20.00	8.000	2,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	36.00	17.000	4,250.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	10.00	3.000	750.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	75.000	20.00	30.000	2,250.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	6.00	15.000	2,100.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	8.00	3.000	450.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	160.000	2.00	2.000	320.00
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.550	500.00	1,958.000	3,034.90
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	1,500.00	565.000	1,412.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	1,000.00	75.000	225.00
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	3,000.000	8.00	12.000	36,000.00
06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	700.000	4.00	8.000	5,600.00
06866292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	1,500.000	8.00	3.000	4,500.00
06876001	000	PED POLE ASSEMBLY	EA	1,500.000	4.00	7.000	10,500.00

06906006	000	REMOVAL OF GROUND BOXES	EA	400.000	3.00	3.000	1,200.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	100.000	10.00	2.000	200.00
06906028	000	REPLACE OF SIGNAL RELATED SIGNS	EA	300.000	30.00	5.000	1,500.00
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	800.000	4.00	10.000	8,000.00
06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	800.000	5.00	10.000	8,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	40.00	166.000	24,900.00
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	10,000.000	2.00	1.000	10,000.00
60896002	000	CAT 5 ETHERNET CABLE	LF	2.500	1,000.00	1,338.000	3,345.00
61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	7,000.000	1.00	1.000	7,000.00
61566008	000	REPLACE LED HIGH MAST ILLUM ASSEMBLIES	EA	10,000.000	5.00	1.000	10,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	60.00	125.000	25,000.00
63066007	000	VIVDS CABLING	LF	3.000	1,200.00	338.000	1,014.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	400.000	12.00	6.000	2,400.00

TOTAL ITEM EARNINGS TO DATE \$547,569.80