



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/07/21**

CONTRACT ID: **020506032**
 PROJECT: **STP 2019(892)HES**
 CONTRACT: **05193253**
 AWARD AMOUNT: **\$486,288.00**
 PROJECTED AMOUNT: **\$499,288.00**
 ADJ. PROJECTED AMOUNT: **\$958,272.24**
 CONTRACTOR: **BAYER CONSTRUCTION ELECTRICAL CONTRACTORS, INC.**

HIGHWAY: **US 79**
 DISTRICT NAME: **BRYAN**
 COUNTY: **FREESTONE**
 AREA ENGINEER: **Delmy Reyes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0024**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/18/2021** to **06/23/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **93.91**
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2019**
 AWARD DATE: **05/30/2019**
 NOTICE TO PROCEED DATE: **06/20/2019**
 WORK BEGIN DATE: **09/09/2019**
 ACCEPTED DATE: **06/10/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$940,751.91	\$939,551.91	\$1,200.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$940,751.91	\$939,551.91	\$1,200.00
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
	<hr/> <hr/>	<hr/> <hr/>	\$1,200.00
PAID TO CONTRACTOR	\$940,751.91	\$939,551.91	

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>	09/09/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/09/2019	<u>LIQ DAMAGE RATE:</u>	\$590.00
<u>BID DAYS:</u>	105	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	125	DAYS AT	
<u>CURRENT DAYS:</u>	230	PER DAY	\$590.00
<u>DAYS CHARGED TO DATE:</u>	216	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>
06/23/2021	1		Final Mobilization Payment

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 2019(892)HES				CONTROL 011001043					
CATEGORY 001				DESCRIPTION LOC#3-SH75					
0475	05006001	000	MOBILIZATION	LS	40,000.000	0.012	\$480.00	0.41	0.41
PROJECT STP 2019(892)HES				CONTROL 020506032					
CATEGORY 001				DESCRIPTION LOC#1-US79					
0065	05006001	000	MOBILIZATION	LS	40,000.000	0.007	\$280.00	0.23	0.23
PROJECT STP 2019(892)HES				CONTROL 021301045					
CATEGORY 001				DESCRIPTION LOC#2-US190					
0885	05006001	000	MOBILIZATION	LS	40,000.000	0.011	\$440.00	0.36	0.36
TOTAL ITEM EARNINGS THIS ESTIMATE							\$1,200.00		

CONTRACT LINE ITEMS

PROJECT STP 2019(892)HES CONTROL 011001043
 CATEGORY 001 DESCRIPTION LOC#3-SH75

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	05006001	000	MOBILIZATION	LS	40,000.000	0.409	0.000	0.41	16,360.00
0480	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	1.000	0.000	1.00	8,500.00
0485	06366001	001	ALUMINUM SIGNS (TY A)	SF	15.000	785.000	0.000	785.00	11,775.00
0490	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	12,100.000	9.000	0.000	9.00	108,900.00
0495	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	6.000	60.000	66.00	19,800.00
0500	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	13.000	9.000	22.00	6,600.00
0503	06826003		VEH SIG SEC (12")LED(YEL)	EA	300.000	0.000	60.000	66.00	19,800.00
			Added by CO #01						
0505	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	38.000	-5.000	33.00	9,900.00
0510	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	6.000	60.000	66.00	19,800.00
0515	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	13.000	-2.000	11.00	3,300.00
0520	06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	55.000	0.000	55.00	5,500.00
0525	06826024	000	BACK PLATE (12")(4 SEC)	EA	125.000	13.000	-2.000	11.00	1,375.00
0530	06826025	000	BACK PLATE (12")(5 SEC)	EA	150.000	9.000	2.000	11.00	1,650.00
0535	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	150.000	13.000	0.000	13.00	1,950.00
0540	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	150.000	62.000	0.000	62.00	9,300.00
0545	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	500.000	62.000	0.000	60.00	30,000.00
								Category Subtotal	\$274,510.00

PROJECT STP 2019(892)HES CONTROL 020506032
 CATEGORY 001 DESCRIPTION LOC#1-US79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	28.000	0.000	28.00	11,200.00
0065	05006001	000	MOBILIZATION	LS	40,000.000	0.234	0.000	0.23	9,320.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	3.000	0.000	3.00	25,500.00
0072	06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	1,833.332	0.000	3.000	3.00	5,500.00
			Added by CO #01						
0073	06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	2,500.000	0.000	3.000	3.00	7,500.00
			Added by CO #03						
0075	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	550.000	23.000	0.000	23.00	12,650.00
0080	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	500.000	0.000	500.00	5,000.00
0081	06186023		CONDT (PVC) (SCH 40) (2")	LF	15.000	0.000	1,385.000	1,260.00	18,900.00
			Added by CO #03						
0085	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	104.000	0.000	104.00	2,600.00
0086	06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	0.000	825.000	825.00	24,750.00
			Added by CO #03						
0090	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	609.000	0.000	609.00	1,218.00
0095	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,218.000	0.000	1,218.00	2,436.00
0096	06206008		ELEC CONDR (NO.8) INSULATED	LF	2.000	0.000	6,630.000	6,630.00	13,260.00
			Added by CO #03						
0100	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	4.000	0.000	4.00	4,000.00

CATEGORY 001 DESCRIPTION LOC#1-US79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0105	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	90.000	0.000	100.00	500.00
0110	06286002	000	REMOVE ELECTRICAL SERVICES	EA	500.000	1.000	0.000	1.00	500.00
0111	06286002		REMOVE ELECTRICAL SERVICES	EA	450.000	0.000	2.000	2.00	900.00
			Added by CO #03						
0115	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0120	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0125	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	2.000	0.000	2.00	600.00
0130	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	2.000	0.000	2.00	600.00
0132	06826021		BACK PLATE (12")(1 SEC)	EA	50.000	0.000	4.000	4.00	200.00
			Added by CO #01						
0135	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	115.000	0.000	115.00	345.00
0140	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0151	61856002		TMA (STATIONARY)	DAY	205.000	0.000	75.000	88.00	18,040.00
			Added by CO #03						
0160	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	57,900.00	57,900.00
			Payment Adjustment - Positive						
0165	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	57,900.00	-57,900.00
			Payment Adjustment - Negative						
0876	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	275.000	0.000	176.000	176.00	48,400.00
			Added by CO #02						
1005	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	0.000	1.000	1.00	750.00
			Added by CO #02						
1010	06446076		REMOVE SM RD SN SUP&AM	EA	250.000	0.000	1.000	1.00	250.00
			Added by CO #02						
1015	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.660	0.000	80.000	80.00	212.80
			Added by CO #02						
1020	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.530	0.000	105.000	105.00	1,210.65
			Added by CO #02						
1025	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.030	0.000	250.000	250.00	507.50
			Added by CO #02						
1030	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	322.000	0.000	1.000	1.00	322.00
			Added by CO #02						
1035	06686058		PRE PM TY B (ACC PRK)(WHT)(SYMBOL ONLY)	EA	431.000	0.000	1.000	1.00	431.00
			Added by CO #02						
1040	06726007		REFL PAV MRKR TY I-C	EA	10.280	0.000	4.000	4.00	41.12
			Added by CO #02						
1045	06726013		TRAFFIC BUTTON TY II-A-A	EA	10.280	0.000	14.000	14.00	143.92
			Added by CO #02						
1050	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.320	0.000	645.000	645.00	851.40
			Added by CO #02						
1055	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	3.630	0.000	55.000	55.00	199.65
			Added by CO #02						
1060	06816001		TEMP TRAF SIGNALS	EA	66,964.000	0.000	1.000	1.00	66,964.00
			Added by CO #02						
1065	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	0.000	30.000	60.00	4,500.00
			Added by CO #02						

CATEGORY 001 DESCRIPTION LOC#1-US79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1070	61856002		TMA (STATIONARY) Added by CO #02	DAY	300.000	0.000	5.000	10.00	3,000.00
1205	04326009		RIPRAP (CONC) (CL B) (4") Added by CO #03	CY	1,476.000	0.000	7.700	7.69	11,354.87
1210	06106254		IN RD IL (TY ST) 40T-8 (250W EQ) LED Added by CO #03	EA	3,050.000	0.000	18.000	18.00	54,900.00
1215	06106255		IN RD IL (TY ST) 40T-8-8(250W EQ) LED Added by CO #03	EA	4,050.000	0.000	1.000	1.00	4,050.00
1220	06246008		GROUND BOX TY C (162911)W/APRON Added by CO #03	EA	1,400.000	0.000	15.000	15.00	21,000.00
1225	06286145		ELC SRV TY D 120/240 060(NS)SS(E)SP(O) Added by CO #03	EA	4,800.000	0.000	10.000	10.00	48,000.00

Category Subtotal \$452,607.91

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement 1	DOL	1.000	1,000.000	0.000	1,080.00	1,080.00

Category Subtotal \$1,080.00

PROJECT STP 2019(892)HES CONTROL 021301045

CATEGORY 001 DESCRIPTION LOC#2-US190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	16.000	0.000	32.00	9,600.00
0880	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	56.000	0.000	56.00	22,400.00
0885	05006001	000	MOBILIZATION	LS	40,000.000	0.357	0.000	0.36	14,320.00
0890	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	3.000	0.000	3.00	25,500.00
0895	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	550.000	13.000	69.000	82.00	45,100.00
0900	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	5,000.000	2.000	0.000	2.00	10,000.00
0905	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	355.000	0.000	295.00	2,950.00
0910	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	86.000	0.000	86.00	2,150.00
0915	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,085.000	0.000	1,755.00	5,265.00
0920	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	3,660.000	4,050.000	7,710.00	23,130.00
0925	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	2.000	0.000	2.00	2,000.00
0930	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	280.000	0.000	280.00	1,400.00
0935	06286002	000	REMOVE ELECTRICAL SERVICES	EA	500.000	1.000	0.000	1.00	500.00
0940	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0945	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0950	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	8.000	0.000	8.00	2,400.00
0955	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	4.000	0.000	4.00	1,200.00
0957	06826021		BACK PLATE (12")(1 SEC) Added by CO #01	EA	50.000	0.000	12.000	12.00	600.00
0960	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	538.000	0.000	538.00	1,614.00

CATEGORY 001 DESCRIPTION LOC#2-US190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0965	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	5,000.000	4.000	0.000	4.00	20,000.00
0967	06906009		REMOVAL OF CABLES Added by CO #01	LF	0.500	0.000	4,050.000	4,050.00	2,025.00
0975	61856002	000	TMA (STATIONARY)	DAY	300.000	12.000	0.000	18.00	5,400.00
Category Subtotal									\$212,554.00

PROJECT STP 2019(892)HES CONTROL 011001043

CATEGORY 001 DESCRIPTION LOC#3-SH75

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	27.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0575	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement 3	DOL	1.000	1,000.000	0.000	0.000	0.00
0580	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance 3	DOL	1.000	1,000.000	0.000	0.000	0.00
0585	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Allowance 3	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(892)HES CONTROL 020506032

CATEGORY 001 DESCRIPTION LOC#1-US79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0145	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	94.000	0.000	0.000	0.00
0150	61856002	000	TMA (STATIONARY)	DAY	300.000	6.000	0.000	0.000	0.00
0155	96016001		MATERIAL ON HAND Material On Hand	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance 1	DOL	1.000	1,000.000	0.000	0.000	0.00

0310	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency 1	DOL	1.000	3,000.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT STP 2019(892)HES CONTROL 021301045

CATEGORY 001 DESCRIPTION LOC#2-US190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0970	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	70.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0985	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0990	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0995	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency 2	DOL	1.000	3,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$940,751.91

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	275.000	16.00	176.000	48,400.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	300.000	16.00	32.000	9,600.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	84.00	84.000	33,600.00
04326009		RIPRAP (CONC) (CL B) (4")	CY	1,476.000	0.00	7.693	11,354.87
05006001	000	MOBILIZATION	LS	40,000.000	1.00	1.000	40,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	7.00	7.000	59,500.00
06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	1,833.330	0.00	3.000	5,500.00
06106004		RELOCATE RD IL ASM (TRANS-BASE)	EA	2,500.000	0.00	3.000	7,500.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	550.000	36.00	105.000	57,750.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	5,000.000	2.00	2.000	10,000.00
06106254		IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	3,050.000	0.00	18.000	54,900.00
06106255		IN RD IL (TY ST) 40T-8-8(250W EQ) LED	EA	4,050.000	0.00	1.000	4,050.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	855.00	795.000	7,950.00
06186023		CONDT (PVC) (SCH 40) (2")	LF	15.000	855.00	1,260.000	18,900.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	190.00	190.000	4,750.00
06186024		CONDT (PVC) (SCH 40) (2") (BORE)	LF	30.000	190.00	825.000	24,750.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	609.00	609.000	1,218.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,218.00	7,848.000	15,696.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,085.00	1,755.000	5,265.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	3,660.00	7,710.000	23,130.00
06246008		GROUND BOX TY C (162911)W/APRON	EA	1,400.000	0.00	15.000	21,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	6.00	6.000	6,000.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	370.00	380.000	1,900.00
06286002		REMOVE ELECTRICAL SERVICES	EA	450.000	2.00	2.000	900.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	500.000	2.00	2.000	1,000.00
06286145		ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,800.000	0.00	10.000	48,000.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	5,000.000	2.00	2.000	10,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	15.000	785.00	785.000	11,775.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	0.00	1.000	750.00
06446076		REMOVE SM RD SN SUP&AM	EA	250.000	0.00	1.000	250.00
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.660	0.00	80.000	212.80
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.530	0.00	105.000	1,212.65
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	2.030	0.00	250.000	507.50
06686058		PRE PM TY B (ACC PRK)(WHT)(SYMBOL ONLY)	EA	431.000	0.00	1.000	431.00
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	322.000	0.00	1.000	322.00
06726007		REFL PAV MRKR TY I-C	EA	10.280	0.00	4.000	41.12
06726013		TRAFFIC BUTTON TY II-A-A	EA	10.280	0.00	14.000	143.92
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.320	0.00	645.000	851.40
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	3.630	0.00	55.000	199.65
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	3.00	3.000	15,000.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	12,100.000	9.00	9.000	108,900.00
06816001		TEMP TRAF SIGNALS	EA	66,964.000	0.00	1.000	66,964.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	6.00	66.000	19,800.00

CONTRACT ID	020506032	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 10
06826002	000	VEH SIG SEC (12")LED(GRN ARW)		EA	300.000	13.00	22.000	6,600.00
06826003	000	VEH SIG SEC (12")LED(YEL)		EA	300.000	10.00	76.000	22,800.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)		EA	300.000	38.00	33.000	9,900.00
06826005	000	VEH SIG SEC (12")LED(RED)		EA	300.000	12.00	72.000	21,600.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)		EA	300.000	13.00	11.000	3,300.00
06826021		BACK PLATE (12")(1 SEC)		EA	50.000	0.00	16.000	800.00
06826023	000	BACK PLATE (12")(3 SEC)		EA	100.000	55.00	55.000	5,500.00
06826024	000	BACK PLATE (12")(4 SEC)		EA	125.000	13.00	11.000	1,375.00
06826025	000	BACK PLATE (12")(5 SEC)		EA	150.000	9.00	11.000	1,650.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)		LF	3.000	653.00	653.000	1,959.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)		EA	5,000.000	6.00	6.000	30,000.00
06906009		REMOVAL OF CABLES		LF	0.500	0.00	4,050.000	2,025.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM		EA	150.000	13.00	13.000	1,950.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS		EA	150.000	62.00	62.000	9,300.00
06906029	000	INSTALL OF SIGNAL RELATED SIGNS		EA	500.000	62.00	60.000	30,000.00
60016001		PORTABLE CHANGEABLE MESSAGE SIGN		DAY	75.000	0.00	60.000	4,500.00
61856002		TMA (STATIONARY)		DAY	205.000	12.00	88.000	18,040.00
61856002	000	TMA (STATIONARY)		DAY	300.000	12.00	28.000	8,400.00
96026001		PAYMENT ADJUSTMENT-POS		DOL	1.000	1,000.00	57,900.000	57,900.00
		Payment Adjustment - Positive						
96026002		PAYMENT ADJUSTMENT-NEG		DOL	-1.000	2,000.00	57,900.000	-57,900.00
		Payment Adjustment - Negative						
96066053		LAW ENFORCEMENT PERSONNEL		DOL	1.000	1,000.00	1,080.000	1,080.00
		Law Enforcement 1						

TOTAL ITEM EARNINGS TO DATE \$940,751.91