



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **009405071**
 PROJECT: **STP 2B23(143)HES**
 CONTRACT: **08233252**
 AWARD AMOUNT: **\$2,255,934.40**
 PROJECTED AMOUNT: **\$2,301,934.40**
 ADJ. PROJECTED AMOUNT: **\$2,301,934.40**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

HIGHWAY: **SH 183**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Minh Tran, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **5.32**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/07/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$122,551.00	\$122,551.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$122,551.00	\$122,551.00	\$0.00
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	\$122,551.00	\$122,551.00	\$0.00

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>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	12/07/2023	<u>LIQ DAMAGE RATE:</u>	\$832.00	
<u>BID DAYS:</u>	235	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	235		PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	0	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	TIME SUSPENDED	37	0	37
07/27/2024		1	SATURDAY			
07/28/2024		1	SUNDAY			
07/29/2024		1	TIME SUSPENDED	SATURDAY		6
07/30/2024		1	TIME SUSPENDED	SUNDAY		5
07/31/2024		1	TIME SUSPENDED	TIME SUSPENDED		26
08/01/2024		1	TIME SUSPENDED			
08/02/2024		1	TIME SUSPENDED			
08/03/2024		1	SATURDAY			
08/04/2024		1	SUNDAY			
08/05/2024		1	TIME SUSPENDED			
08/06/2024		1	TIME SUSPENDED			
08/07/2024		1	TIME SUSPENDED			
08/08/2024		1	TIME SUSPENDED			
08/09/2024		1	TIME SUSPENDED			
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024		1	TIME SUSPENDED			
08/13/2024		1	TIME SUSPENDED			
08/14/2024		1	TIME SUSPENDED			
08/15/2024		1	TIME SUSPENDED			
08/16/2024		1	TIME SUSPENDED			
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024		1	TIME SUSPENDED			
08/20/2024		1	TIME SUSPENDED			
08/21/2024		1	TIME SUSPENDED			
08/22/2024		1	TIME SUSPENDED			
08/23/2024		1	TIME SUSPENDED			
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024		1	TIME SUSPENDED			
08/27/2024		1	TIME SUSPENDED			
08/28/2024		1	TIME SUSPENDED			
08/29/2024		1	TIME SUSPENDED			
08/30/2024		1	TIME SUSPENDED			
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2B23(143)HES CONTROL 009405071
 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 \$
1815	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	122,551.00	122,551.00
Category Subtotal									\$122,551.00

PROJECT STP 2B23(141)HES CONTROL 001401028
 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 (\$)
0680	01006002	000	PREPARING ROW	STA	40,000.000	2.000	0.000	0.000	0.00
0685	01046001	000	REMOVING CONC (PAV)	SY	20.000	156.000	0.000	0.000	0.00
0690	01046021	000	REMOVING CONC (CURB)	LF	20.000	72.000	0.000	0.000	0.00
0695	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	189.000	0.000	0.000	0.00
0700	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	10.000	67.000	0.000	0.000	0.00
0705	01626002	000	BLOCK SODDING	SY	10.000	67.000	0.000	0.000	0.00
0710	01686001	000	VEGETATIVE WATERING	MG	500.000	5.000	0.000	0.000	0.00
0715	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	50.000	82.000	0.000	0.000	0.00
0720	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	400.000	59.000	0.000	0.000	0.00
0725	04016001	000	FLOWABLE BACKFILL	CY	350.000	12.000	0.000	0.000	0.00
0730	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	11.000	0.000	0.000	0.00
0735	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	39.000	0.000	0.000	0.00
0740	05006001	000	MOBILIZATION	LS	200,000.000	0.370	0.000	0.000	0.00
0745	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	4.000	0.000	0.000	0.00
0750	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	487.000	0.000	0.000	0.00
0755	05316001	000	CONC SIDEWALKS (4")	SY	85.000	150.000	0.000	0.000	0.00
0760	05316004	000	CURB RAMPS (TY 1)	EA	2,850.000	7.000	0.000	0.000	0.00
0765	05316017	000	CURB RAMPS (TY 22)	EA	2,850.000	1.000	0.000	0.000	0.00
0770	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	22.000	150.000	0.000	0.000	0.00
0775	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	42.000	310.000	0.000	0.000	0.00
0780	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	32.000	115.000	0.000	0.000	0.00
0785	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	48.000	130.000	0.000	0.000	0.00
0790	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	350.000	0.000	0.000	0.00
0795	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	3.000	1,760.000	0.000	0.000	0.00
0800	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.000	970.000	0.000	0.000	0.00
0805	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	15.000	0.000	0.000	0.00
0810	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	30.000	0.000	0.000	0.00
0815	06246009	000	GROUND BOX TY D (162922)	EA	1,500.000	5.000	0.000	0.000	0.00
0820	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,850.000	1.000	0.000	0.000	0.00
0825	06246028	000	REMOVE GROUND BOX	EA	500.000	4.000	0.000	0.000	0.00
0830	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	8,500.000	1.000	0.000	0.000	0.00
0835	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	13.000	0.000	0.000	0.00
0840	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	850.000	5.000	0.000	0.000	0.00
0845	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	1.000	0.000	0.000	0.00

0850	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	6.000	48.000	0.000	0.000	0.00
0855	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	2,283.000	0.000	0.000	0.00
0860	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	10.000	45.000	0.000	0.000	0.00
0865	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	662.000	0.000	0.000	0.00
0870	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	11.000	0.000	0.000	0.00
0875	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	12.000	0.000	0.000	0.00
0880	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	250.000	1.000	0.000	0.000	0.00
0885	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	300.000	1.000	0.000	0.000	0.00
0890	06666144	007	REFL PAV MRK TY I (Y)18"(SLD)(100MIL)	LF	10.000	95.000	0.000	0.000	0.00
0895	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	5.000	920.000	0.000	0.000	0.00
0900	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	3.000	422.000	0.000	0.000	0.00
0905	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	4.000	48.000	0.000	0.000	0.00
0910	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.000	2,283.000	0.000	0.000	0.00
0915	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	3.000	45.000	0.000	0.000	0.00
0920	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	662.000	0.000	0.000	0.00
0925	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	150.000	12.000	0.000	0.000	0.00
0930	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	150.000	12.000	0.000	0.000	0.00
0935	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	250.000	1.000	0.000	0.000	0.00
0940	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	250.000	1.000	0.000	0.000	0.00
0945	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	3.000	2,280.000	0.000	0.000	0.00
0950	06666213	007	REFL PAV MRK TY II (Y) 18" (SLD)	LF	3.000	95.000	0.000	0.000	0.00
0955	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	3.000	920.000	0.000	0.000	0.00
0960	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	5.000	422.000	0.000	0.000	0.00
0965	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	3.000	2,280.000	0.000	0.000	0.00
0970	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	91.000	0.000	0.000	0.00
0975	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	14.000	0.000	0.000	0.00
0980	06726022	000	REFL PAV MRKR TY II-A-A (CALL OUT)	EA	7.000	249.000	0.000	0.000	0.00
0985	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,702.000	0.000	0.000	0.00
0990	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	2,331.000	0.000	0.000	0.00
0995	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	2.500	140.000	0.000	0.000	0.00
1000	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	662.000	0.000	0.000	0.00
1005	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	12.000	0.000	0.000	0.00
1010	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	150.000	12.000	0.000	0.000	0.00
1015	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	150.000	1.000	0.000	0.000	0.00
1020	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	3,622.000	0.000	0.000	0.00
1025	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	2,331.000	0.000	0.000	0.00
1030	06786007	000	PAV SURF PREP FOR MRK (18")	LF	1.250	140.000	0.000	0.000	0.00
1035	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	662.000	0.000	0.000	0.00
1040	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	150.000	12.000	0.000	0.000	0.00
1045	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	150.000	12.000	0.000	0.000	0.00
1050	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	150.000	1.000	0.000	0.000	0.00
1055	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	150.000	1.000	0.000	0.000	0.00
1060	06806004	006	REMOVING TRAFFIC SIGNALS	EA	15,000.000	1.000	0.000	0.000	0.00
1065	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	9.000	0.000	0.000	0.00
1070	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	425.000	5.000	0.000	0.000	0.00
1075	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	425.000	9.000	0.000	0.000	0.00
1080	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	425.000	9.000	0.000	0.000	0.00
1085	06826005	000	VEH SIG SEC (12")LED(RED)	EA	425.000	9.000	0.000	0.000	0.00
1090	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	425.000	4.000	0.000	0.000	0.00
1095	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	8.000	0.000	0.000	0.00
1100	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	250.000	8.000	0.000	0.000	0.00
1105	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	250.000	4.000	0.000	0.000	0.00

1110	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	285.000	1.000	0.000	0.000	0.00
1115	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	3.000	1,325.000	0.000	0.000	0.00
1120	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	710.000	0.000	0.000	0.00
1125	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	635.000	0.000	0.000	0.00
1130	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	660.000	0.000	0.000	0.00
1135	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	15,000.000	1.000	0.000	0.000	0.00
1140	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,500.000	1.000	0.000	0.000	0.00
1145	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,500.000	2.000	0.000	0.000	0.00
1150	06876001	000	PED POLE ASSEMBLY	EA	3,500.000	5.000	0.000	0.000	0.00
1155	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	8.000	0.000	0.000	0.00
1160	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	1.000	0.000	0.000	0.00
1165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	37.000	0.000	0.000	0.00
1170	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,500.000	1.000	0.000	0.000	0.00
1175	60106004	000	CCTV MOUNT (POLE)	EA	2,500.000	1.000	0.000	0.000	0.00
1180	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	1.000	0.000	0.000	0.00
1185	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	60,000.000	1.000	0.000	0.000	0.00
1190	60896002	000	CAT 5 ETHERNET CABLE	LF	3.000	885.000	0.000	0.000	0.00
1195	61856002	002	TMA (STATIONARY)	DAY	250.000	80.000	0.000	0.000	0.00
1200	63656001	000	HIGHWAY TRAFFIC SIGNALS	EA	42,500.000	1.000	0.000	0.000	0.00
1205	63966001	000	COFW EMR VEH (EV) PREEMPT (INST ONLY)	EA	2,000.000	4.000	0.000	0.000	0.00
1210	64216001	000	COFW CELLULAR ROUTER (INSTALL ONLY)	EA	2,000.000	1.000	0.000	0.000	0.00
1215	70126001	000	CURB INLET SEDIMENT PROTECTION	LF	10.000	200.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(140)HES CONTROL 009401041
 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 (\$)
1370	01006002	000	PREPARING ROW	STA	40,000.000	2.000	0.000	0.000	0.00
1375	01046001	000	REMOVING CONC (PAV)	SY	20.000	153.000	0.000	0.000	0.00
1380	01046021	000	REMOVING CONC (CURB)	LF	20.000	15.000	0.000	0.000	0.00
1385	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	152.000	0.000	0.000	0.00
1390	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	10.000	80.000	0.000	0.000	0.00
1395	01626002	000	BLOCK SODDING	SY	10.000	80.000	0.000	0.000	0.00
1400	01686001	000	VEGETATIVE WATERING	MG	500.000	6.000	0.000	0.000	0.00
1405	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	50.000	112.000	0.000	0.000	0.00
1410	03606020	000	CONC PVMT (JOINTED - CPCD) (10")	SY	400.000	48.000	0.000	0.000	0.00
1415	04016001	000	FLOWABLE BACKFILL	CY	350.000	12.000	0.000	0.000	0.00
1420	05006001	000	MOBILIZATION	LS	200,000.000	0.210	0.000	0.000	0.00
1425	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	3.000	0.000	0.000	0.00
1430	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	380.000	0.000	0.000	0.00
1435	05316001	000	CONC SIDEWALKS (4")	SY	85.000	83.000	0.000	0.000	0.00
1440	05316004	000	CURB RAMPS (TY 1)	EA	2,850.000	4.000	0.000	0.000	0.00
1445	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	1,500.000	1.000	0.000	0.000	0.00
1450	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	22.000	35.000	0.000	0.000	0.00
1455	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	42.000	95.000	0.000	0.000	0.00
1460	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	32.000	65.000	0.000	0.000	0.00
1465	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	275.000	0.000	0.000	0.00
1470	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	3.000	900.000	0.000	0.000	0.00

1475	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.000	505.000	0.000	0.000	0.00
1480	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	10.000	0.000	0.000	0.00
1485	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	20.000	0.000	0.000	0.00
1490	06246009	000	GROUND BOX TY D (162922)	EA	1,500.000	6.000	0.000	0.000	0.00
1495	06246028	000	REMOVE GROUND BOX	EA	500.000	4.000	0.000	0.000	0.00
1500	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	8,500.000	1.000	0.000	0.000	0.00
1505	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	850.000	2.000	0.000	0.000	0.00
1510	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	1,262.000	0.000	0.000	0.00
1515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	360.000	0.000	0.000	0.00
1520	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	16.000	0.000	0.000	0.00
1525	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	4.000	0.000	0.000	0.00
1530	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	5.000	440.000	0.000	0.000	0.00
1535	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	3.000	310.000	0.000	0.000	0.00
1540	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	2.000	440.000	0.000	0.000	0.00
1545	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.000	1,262.000	0.000	0.000	0.00
1550	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	360.000	0.000	0.000	0.00
1555	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	150.000	16.000	0.000	0.000	0.00
1560	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	150.000	4.000	0.000	0.000	0.00
1565	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	3.000	1,736.000	0.000	0.000	0.00
1570	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	3.000	440.000	0.000	0.000	0.00
1575	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	5.000	310.000	0.000	0.000	0.00
1580	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	3.000	1,736.000	0.000	0.000	0.00
1585	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	59.000	0.000	0.000	0.00
1590	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	15.000	0.000	0.000	0.00
1595	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,046.000	0.000	0.000	0.00
1600	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	1,262.000	0.000	0.000	0.00
1605	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	360.000	0.000	0.000	0.00
1610	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	16.000	0.000	0.000	0.00
1615	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	150.000	4.000	0.000	0.000	0.00
1620	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	2,486.000	0.000	0.000	0.00
1625	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	1,262.000	0.000	0.000	0.00
1630	06786007	000	PAV SURF PREP FOR MRK (18")	LF	1.250	360.000	0.000	0.000	0.00
1635	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	16.000	0.000	0.000	0.00
1640	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	150.000	4.000	0.000	0.000	0.00
1645	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	150.000	4.000	0.000	0.000	0.00
1650	06806004	006	REMOVING TRAFFIC SIGNALS	EA	15,000.000	1.000	0.000	0.000	0.00
1655	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	8.000	0.000	0.000	0.00
1660	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	425.000	4.000	0.000	0.000	0.00
1665	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	425.000	8.000	0.000	0.000	0.00
1670	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	425.000	8.000	0.000	0.000	0.00
1675	06826005	000	VEH SIG SEC (12")LED(RED)	EA	425.000	8.000	0.000	0.000	0.00
1680	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	425.000	4.000	0.000	0.000	0.00
1685	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	4.000	0.000	0.000	0.00
1690	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	250.000	8.000	0.000	0.000	0.00
1695	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	250.000	4.000	0.000	0.000	0.00
1700	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	3.000	325.000	0.000	0.000	0.00
1705	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	165.000	0.000	0.000	0.00
1710	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	635.000	0.000	0.000	0.00
1715	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	515.000	0.000	0.000	0.00
1720	06876001	000	PED POLE ASSEMBLY	EA	3,500.000	2.000	0.000	0.000	0.00
1725	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	4.000	0.000	0.000	0.00
1730	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	1.000	0.000	0.000	0.00

1735	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	27.000	0.000	0.000	0.00
1740	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,500.000	1.000	0.000	0.000	0.00
1745	60106004	000	CCTV MOUNT (POLE)	EA	2,500.000	1.000	0.000	0.000	0.00
1750	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	1.000	0.000	0.000	0.00
1755	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	60,000.000	1.000	0.000	0.000	0.00
1760	60896002	000	CAT 5 ETHERNET CABLE	LF	3.000	735.000	0.000	0.000	0.00
1765	61856002	002	TMA (STATIONARY)	DAY	250.000	60.000	0.000	0.000	0.00
1770	63656001	000	HIGHWAY TRAFFIC SIGNALS	EA	42,500.000	1.000	0.000	0.000	0.00
1775	63966001	000	COFW EMR VEH (EV) PREEMPT (INST ONLY)	EA	2,000.000	4.000	0.000	0.000	0.00
1780	64216001	000	COFW CELLULAR ROUTER (INSTALL ONLY)	EA	2,000.000	1.000	0.000	0.000	0.00
1785	70126001	000	CURB INLET SEDIMENT PROTECTION	LF	10.000	120.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(143)HES **CONTROL** 009405071
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	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	705.000	0.000	0.000	0.00
0065	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	20.000	49.000	0.000	0.000	0.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	411.000	0.000	0.000	0.00
0075	01626002	000	BLOCK SODDING	SY	10.000	123.000	0.000	0.000	0.00
0080	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	30.000	567.000	0.000	0.000	0.00
0085	03106008	000	PRIME COAT (EC-30)	GAL	10.000	114.000	0.000	0.000	0.00
0090	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	26.000	0.000	0.000	0.00
0095	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	550.000	44.000	0.000	0.000	0.00
0100	04716003	000	GRATE & FRAME	EA	5,000.000	1.000	0.000	0.000	0.00
0105	05006001	000	MOBILIZATION	LS	200,000.000	0.420	0.000	0.000	0.00
0110	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	4.000	0.000	0.000	0.00
0115	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	18.000	400.000	0.000	0.000	0.00
0120	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	400.000	0.000	0.000	0.00
0125	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	867.000	0.000	0.000	0.00
0130	05316001	000	CONC SIDEWALKS (4")	SY	85.000	85.000	0.000	0.000	0.00
0135	05316010	000	CURB RAMPS (TY 7)	EA	2,850.000	6.000	0.000	0.000	0.00
0140	05316060	000	SIDEWALK CURB DRAIN TY II	EA	5,500.000	1.000	0.000	0.000	0.00
0145	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	50.000	95.000	0.000	0.000	0.00
0150	05366002	000	CONC MEDIAN	SY	150.000	107.000	0.000	0.000	0.00
0155	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	20.000	100.000	0.000	0.000	0.00
0160	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	40.000	465.000	0.000	0.000	0.00
0165	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	125.000	0.000	0.000	0.00
0170	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	110.000	0.000	0.000	0.00
0175	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	50.000	465.000	0.000	0.000	0.00
0180	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	3.000	1,620.000	0.000	0.000	0.00
0185	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.000	1,215.000	0.000	0.000	0.00
0190	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	10.000	0.000	0.000	0.00
0195	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	20.000	0.000	0.000	0.00
0200	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,850.000	5.000	0.000	0.000	0.00
0205	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	8,500.000	1.000	0.000	0.000	0.00
0210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	850.000	1.000	0.000	0.000	0.00
0215	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	1,383.000	0.000	0.000	0.00

0220	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	12.000	534.000	0.000	0.000	0.00
0225	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	8.000	0.000	0.000	0.00
0230	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	7.000	0.000	0.000	0.00
0235	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	5.000	1,028.000	0.000	0.000	0.00
0240	06666174	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.000	802.000	0.000	0.000	0.00
0245	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	2.000	1,383.000	0.000	0.000	0.00
0250	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	534.000	0.000	0.000	0.00
0255	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	150.000	8.000	0.000	0.000	0.00
0260	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	150.000	7.000	0.000	0.000	0.00
0265	06666219	007	REFL PAV MRK TY II (BLACK) 6"(SHADOW)	LF	3.000	1,028.000	0.000	0.000	0.00
0270	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	3.000	802.000	0.000	0.000	0.00
0275	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	3.000	315.000	0.000	0.000	0.00
0280	06666329	007	RE PM W/RET REQ TY II (Y) 6" (SLD)	LF	2.000	315.000	0.000	0.000	0.00
0285	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	74.000	0.000	0.000	0.00
0290	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	20.000	0.000	0.000	0.00
0295	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	495.000	0.000	0.000	0.00
0300	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	400.000	0.000	0.000	0.00
0305	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.500	574.000	0.000	0.000	0.00
0310	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.500	122.000	0.000	0.000	0.00
0315	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	6.000	0.000	0.000	0.00
0320	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	150.000	2.000	0.000	0.000	0.00
0325	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	150.000	6.000	0.000	0.000	0.00
0330	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	2,145.000	0.000	0.000	0.00
0335	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	1,383.000	0.000	0.000	0.00
0340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	534.000	0.000	0.000	0.00
0345	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	150.000	8.000	0.000	0.000	0.00
0350	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	150.000	7.000	0.000	0.000	0.00
0355	06806004	006	REMOVING TRAFFIC SIGNALS	EA	15,000.000	1.000	0.000	0.000	0.00
0360	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	9.000	0.000	0.000	0.00
0365	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	425.000	6.000	0.000	0.000	0.00
0370	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	425.000	9.000	0.000	0.000	0.00
0375	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	425.000	10.000	0.000	0.000	0.00
0380	06826005	000	VEH SIG SEC (12")LED(RED)	EA	425.000	9.000	0.000	0.000	0.00
0385	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	425.000	4.000	0.000	0.000	0.00
0390	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	6.000	0.000	0.000	0.00
0395	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	250.000	7.000	0.000	0.000	0.00
0400	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	250.000	4.000	0.000	0.000	0.00
0405	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	285.000	2.000	0.000	0.000	0.00
0410	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	3.000	1,050.000	0.000	0.000	0.00
0415	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	510.000	0.000	0.000	0.00
0420	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	640.000	0.000	0.000	0.00
0425	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	760.000	0.000	0.000	0.00
0430	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,500.000	2.000	0.000	0.000	0.00
0435	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	45,000.000	1.000	0.000	0.000	0.00
0440	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	45,000.000	1.000	0.000	0.000	0.00
0445	06876001	000	PED POLE ASSEMBLY	EA	3,500.000	3.000	0.000	0.000	0.00
0450	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	6.000	0.000	0.000	0.00
0455	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	1.000	0.000	0.000	0.00
0460	30766001	000	D-GR HMA TY-B PG64-22	TON	300.000	195.000	0.000	0.000	0.00
0465	30766030	000	D-GR HMA TY-C PG70-28 (LEVEL-UP)	TON	500.000	65.000	0.000	0.000	0.00
0470	30766066	000	TACK COAT	GAL	6.000	114.000	0.000	0.000	0.00
0475	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	42.000	0.000	0.000	0.00

CONTRACT ID	009405071	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE					Page 11 of 12	
0480	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	8,500.000	1.000	0.000	0.000	0.00	
0485	60106004	000	CCTV MOUNT (POLE)	EA	2,500.000	1.000	0.000	0.000	0.00	
0490	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	1.000	0.000	0.000	0.00	
0495	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	60,000.000	1.000	0.000	0.000	0.00	
0500	60896002	000	CAT 5 ETHERNET CABLE	LF	3.000	970.000	0.000	0.000	0.00	
0505	61856002	002	TMA (STATIONARY)	DAY	250.000	10.000	0.000	0.000	0.00	
0510	63656001	000	HIGHWAY TRAFFIC SIGNALS	EA	42,500.000	1.000	0.000	0.000	0.00	
0515	63966001	000	COFW EMR VEH (EV) PREEMPT (INST ONLY)	EA	2,000.000	1.000	0.000	0.000	0.00	
0520	64216001	000	COFW CELLULAR ROUTER (INSTALL ONLY)	EA	2,000.000	1.000	0.000	0.000	0.00	
1790	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00	
1795	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	35,000.000	0.000	0.000	0.00	
1800	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00	
1805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
1810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00	
								Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$122,551.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	122,551.000	122,551.00
TOTAL ITEM EARNINGS TO DATE							\$122,551.00