



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **004707245**
 PROJECT: **STP 2B24(025)HES**
 CONTRACT: **05243227**
 AWARD AMOUNT: **\$2,513,989.44**
 PROJECTED AMOUNT: **\$2,459,969.60**
 ADJ. PROJECTED AMOUNT: **\$2,459,969.60**
 CONTRACTOR: **SICE, INC.**

HIGHWAY: **US 75**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Christopher Blain, P.E**
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.71**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2024**
 AWARD DATE: **05/23/2024**
 NOTICE TO PROCEED DATE: **07/10/2024**
 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	\$17,535.92	\$17,535.92	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$17,535.92	\$17,535.92	\$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	\$17,535.92	\$17,535.92	\$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

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 160
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 160
DAYS CHARGED TO DATE: 0
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
10/08/2024		1	TIME SUSPENDED
10/09/2024		1	TIME SUSPENDED
10/10/2024		1	TIME SUSPENDED
10/11/2024		1	TIME SUSPENDED
10/12/2024		1	TIME SUSPENDED
10/13/2024		1	TIME SUSPENDED
10/14/2024		1	TIME SUSPENDED
10/15/2024		1	TIME SUSPENDED
10/16/2024		1	TIME SUSPENDED
10/17/2024		1	TIME SUSPENDED
10/18/2024		1	TIME SUSPENDED
10/19/2024		1	TIME SUSPENDED
10/20/2024		1	TIME SUSPENDED
10/21/2024		1	TIME SUSPENDED
10/22/2024		1	TIME SUSPENDED
10/23/2024		1	TIME SUSPENDED
10/24/2024		1	TIME SUSPENDED
10/25/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
18	0	18
TIME SUSPENDED		18

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2B24(025)HES CONTROL 004707245
 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	05006001	000	MOBILIZATION	LS	208,760.740	0.250	0.000	0.02	4,383.98
Category Subtotal									\$4,383.98

PROJECT STP 2B24(025)HES CONTROL 019607035
 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 \$
0385	05006001	000	MOBILIZATION	LS	208,760.740	0.250	0.000	0.02	4,383.98
Category Subtotal									\$4,383.98

PROJECT F 2B24(026) CONTROL 091800391
 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 \$
0635	05006001	000	MOBILIZATION	LS	208,760.740	0.250	0.000	0.02	4,383.98
Category Subtotal									\$4,383.98

PROJECT CM 2B24(024) CONTROL 091847333
 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 \$
0885	05006001	000	MOBILIZATION	LS	208,760.740	0.250	0.000	0.02	4,383.98
Category Subtotal									\$4,383.98

PROJECT STP 2B24(025)HES CONTROL 004707245
 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	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,271.494	2.000	0.000	0.000	0.00
0070	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	32.246	1,040.000	0.000	0.000	0.00
0075	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	33.037	1,095.000	0.000	0.000	0.00
0080	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	39.621	150.000	0.000	0.000	0.00
0085	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	43.544	360.000	0.000	0.000	0.00
0090	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.044	880.000	0.000	0.000	0.00
0095	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.131	2,745.000	0.000	0.000	0.00
0100	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.198	1,825.000	0.000	0.000	0.00
0105	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.182	3,955.000	0.000	0.000	0.00

CONTRACT ID	004707245	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 10
0110	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,137.720	11.000	0.000	0.000	0.00
0115	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,118.501	5.000	0.000	0.000	0.00
0120	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,040.310	4.000	0.000	0.000	0.00
0125	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	121.326	1.000	0.000	0.000	0.00
0130	06446076	000	REMOVE SM RD SN SUP&AM	EA	254.337	3.000	0.000	0.000	0.00
0135	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	90.690	2.000	0.000	0.000	0.00
0140	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.349	210.000	0.000	0.000	0.00
0145	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.838	210.000	0.000	0.000	0.00
0150	06876001	000	PED POLE ASSEMBLY	EA	2,162.868	11.000	0.000	0.000	0.00
0155	60006098	000	INSTALL CIRCUIT BREAKER	EA	802.419	4.000	0.000	0.000	0.00
0160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.260	30.000	0.000	0.000	0.00
0165	60046031	000	ITS COM CBL (ETHERNET)	LF	5.031	400.000	0.000	0.000	0.00
0170	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	2.564	2,095.000	0.000	0.000	0.00
0175	60076095	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,632.407	2.000	0.000	0.000	0.00
0180	60276003	000	CONDUIT (PREPARE)	LF	1.042	1,065.000	0.000	0.000	0.00
0185	60276008	000	GROUND BOX (PREPARE)	EA	967.352	10.000	0.000	0.000	0.00
0190	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	133.094	5.000	0.000	0.000	0.00
0195	61856002	002	TMA (STATIONARY)	DAY	500.206	30.000	0.000	0.000	0.00
0200	64146001	000	WIRELESS WWD SYSTEM	EA	47,935.493	6.000	0.000	0.000	0.00
0205	64146002	000	WWD LED SIGNS	EA	1,643.507	12.000	0.000	0.000	0.00
0210	64146004	000	WWD CELLULAR MODEM	EA	2,060.576	2.000	0.000	0.000	0.00
0215	64146005	000	WWD SOLAR POWER SYSTEM	EA	1,100.252	2.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0680	96026001	PAYMENT ADJUSTMENT-POS POSITIVE		DOL	1.000	1,000.000	0.000	0.000	0.00
0681	96026002	PAYMENT ADJUSTMENT-NEG NEGATIVE		DOL	-1.000	1,000.000	0.000	0.000	0.00
0682	96016001	MATERIAL ON HAND RECEIVED		DOL	1.000	100,000.000	0.000	0.000	0.00
0683	96016001	MATERIAL ON HAND USED		DOL	-1.000	100,000.000	0.000	0.000	0.00
0684	96106001	ON THE JOB TRAINING PAID BY THE HOUR		DOL	0.800	100.000	0.000	0.000	0.00
0685	96096002	DBE GOAL SHORTFALL		DOL	-1.000	100.000	0.000	0.000	0.00
0686	96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	500.000	0.000	0.000	0.00
0687	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	500.000	0.000	0.000	0.00
0688	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE		DOL	1.000	500.000	0.000	0.000	0.00
0689	95016003	RUC DAMAGE ONLY LANE CLOSURE FEE-1 LANE PER HOUR		DOL	-1,000.000	1.000	0.000	0.000	0.00
0690	95016003	RUC DAMAGE ONLY LANE CLOSURE FEE- 2 LANE PER HOUR		DOL	-2,000.000	1.000	0.000	0.000	0.00
0691	95016003	RUC DAMAGE ONLY LANE CLOSURE- 3 LANE PER HOUR		DOL	-3,000.000	1.000	0.000	0.000	0.00
0692	95016003	RUC DAMAGE ONLY LANE CLOSURE FEE- 4 LANE PER HOUR		DOL	-4,000.000	1.000	0.000	0.000	0.00

0693	95016003	RUC DAMAGE ONLY	DOL	-5,000.000	1.000	0.000	0.000	0.00
		LANE CLOSURE FEE- 5+ LANE PER HOUR						

Category Subtotal 0.00

PROJECT STP 2B24(025)HES CONTROL 019607035

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 (\$)
0375	01046009	000	REMOVING CONC (RIPRAP)	SY	73.246	2.000	0.000	0.000	0.00
0380	04326002	000	RIPRAP (CONC)(5 IN)	CY	577.452	0.280	0.000	0.000	0.00
0390	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,271.494	2.000	0.000	0.000	0.00
0395	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	33.831	300.000	0.000	0.000	0.00
0400	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	39.621	140.000	0.000	0.000	0.00
0405	06186064	000	CONDT (RM) (1")	LF	26.542	165.000	0.000	0.000	0.00
0410	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.044	500.000	0.000	0.000	0.00
0415	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.131	1,000.000	0.000	0.000	0.00
0420	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,137.720	8.000	0.000	0.000	0.00
0425	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,118.501	2.000	0.000	0.000	0.00
0430	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	1,288.194	4.000	0.000	0.000	0.00
0435	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	4,637.650	1.000	0.000	0.000	0.00
0440	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.349	84.000	0.000	0.000	0.00
0445	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.838	84.000	0.000	0.000	0.00
0450	06876001	000	PED POLE ASSEMBLY	EA	2,162.868	13.000	0.000	0.000	0.00
0455	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.260	30.000	0.000	0.000	0.00
0460	61856002	002	TMA (STATIONARY)	DAY	500.206	30.000	0.000	0.000	0.00
0465	64146001	000	WIRELESS WWD SYSTEM	EA	47,935.493	5.000	0.000	0.000	0.00
0470	64146002	000	WWD LED SIGNS	EA	1,643.507	10.000	0.000	0.000	0.00
0475	64146004	000	WWD CELLULAR MODEM	EA	2,060.576	5.000	0.000	0.000	0.00
0480	64146005	000	WWD SOLAR POWER SYSTEM	EA	1,100.252	5.000	0.000	0.000	0.00

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 (\$)
0481	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
0482	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0483	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00
			PAID BY INVOICE						
0484	95016003		RUC DAMAGE ONLY	DOL	-1,000.000	1.000	0.000	0.000	0.00
			LANE CLOSURE FEE- 1LANE PER HOUR						
0485	95016003		RUC DAMAGE ONLY	DOL	-2,000.000	1.000	0.000	0.000	0.00
			LANE CLOSURE FEE- 2 LANE PER HOUR						
0486	95016003		RUC DAMAGE ONLY	DOL	-3,000.000	1.000	0.000	0.000	0.00
			LANE CLOSURE FEE- 3 LANE PER HOUR						
0487	95016003		RUC DAMAGE ONLY	DOL	-4,000.000	1.000	0.000	0.000	0.00
			LANE CLOSURE FEE- 4 LANE PER HOUR						
0488	95016003		RUC DAMAGE ONLY	DOL	-5,000.000	1.000	0.000	0.000	0.00
			LANE CLOSURE FEE- 5+ LANE PER HOUR						

Category Subtotal 0.00

PROJECT F 2B24(026) CONTROL 091800391
 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 (\$)
0640	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,271.494	2.000	0.000	0.000	0.00
0645	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	33.037	278.000	0.000	0.000	0.00
0650	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.198	1,920.000	0.000	0.000	0.00
0655	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.182	4,194.000	0.000	0.000	0.00
0660	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.372	1,887.000	0.000	0.000	0.00
0665	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,137.720	1.000	0.000	0.000	0.00
0670	06906009	000	REMOVAL OF CABLES	LF	2.427	1,391.000	0.000	0.000	0.00
0675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.260	30.000	0.000	0.000	0.00
0680	60076102	000	RELOCATE FIBER OPTIC CABLE	LF	12.516	127.000	0.000	0.000	0.00
0685	60276003	000	CONDUIT (PREPARE)	LF	1.042	1,789.000	0.000	0.000	0.00
0690	60276008	000	GROUND BOX (PREPARE)	EA	967.352	12.000	0.000	0.000	0.00
0695	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	8,408.806	7.000	0.000	0.000	0.00
0700	60936010	000	REMOVE EXIST FIB OPT DMS SYS(TY-2)	EA	6,428.908	7.000	0.000	0.000	0.00
0705	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	133.094	9.000	0.000	0.000	0.00
0710	61856002	002	TMA (STATIONARY)	DAY	500.206	30.000	0.000	0.000	0.00

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 (\$)
0711	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
0712	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0713	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00
0714	95016003		RUC DAMAGE ONLY LANE CLOSURE FEE- 1 LANE PER HOUR	DOL	-1,000.000	1.000	0.000	0.000	0.00
0715	95016003		RUC DAMAGE ONLY LANE CLOSURE FEE- 2 LANE PER HOUR	DOL	-2,000.000	1.000	0.000	0.000	0.00
0716	95016003		RUC DAMAGE ONLY LANE CLOSURE FEE- 3 LANE PER HOUR	DOL	-3,000.000	1.000	0.000	0.000	0.00
0717	95016003		RUC DAMAGE ONLY LANE CLOSURE FEE- 4 LANE PER HOUR	DOL	-4,000.000	1.000	0.000	0.000	0.00
0718	95016003		RUC DAMAGE ONLY LANE CLOSURE FEE- 5+ LANE PER HOUR	DOL	-5,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT CM 2B24(024) CONTROL 091847333

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 (\$)
0870	04166007	000	DRILL SHAFT (54 IN)	LF	1,035.581	87.000	0.000	0.000	0.00
0875	04206002	001	CL A CONC (MISC)	CY	475.699	0.500	0.000	0.000	0.00
0880	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	521.752	14.150	0.000	0.000	0.00
0890	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,271.494	2.000	0.000	0.000	0.00
0895	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.257	140.000	0.000	0.000	0.00
0900	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.214	140.000	0.000	0.000	0.00
0905	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	38.090	350.000	0.000	0.000	0.00
0910	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,535.672	3.000	0.000	0.000	0.00
0915	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.605	4.000	0.000	0.000	0.00
0920	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	483.676	1.000	0.000	0.000	0.00
0925	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	33.831	2,025.000	0.000	0.000	0.00
0930	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	39.621	690.000	0.000	0.000	0.00
0935	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	39.803	920.000	0.000	0.000	0.00
0940	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	43.544	520.000	0.000	0.000	0.00
0945	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.131	2,905.000	0.000	0.000	0.00
0950	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.198	750.000	0.000	0.000	0.00
0955	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.182	3,660.000	0.000	0.000	0.00
0960	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.128	2,570.000	0.000	0.000	0.00
0965	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.372	6,215.000	0.000	0.000	0.00
0970	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,137.720	19.000	0.000	0.000	0.00
0975	06286047	000	ELC SRV TY A 240/480 060(NS)SS(E)TP(O)	EA	10,886.662	1.000	0.000	0.000	0.00
0980	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	10,146.221	3.000	0.000	0.000	0.00
0985	06286249	000	ELC SRV TY D 120/240 100(NS)SS(N)PS(U)	EA	10,194.588	1.000	0.000	0.000	0.00
0990	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	67,097.495	4.000	0.000	0.000	0.00
0995	06506029	000	INS OH SN SUP(30 FT BAL TEE)(RECT TUBE)	EA	134,772.066	1.000	0.000	0.000	0.00
1000	06546006	001	SIGN WALKWAY (48 IN) WITH HNDRL	LF	743.245	184.000	0.000	0.000	0.00
1005	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	29.021	36.000	0.000	0.000	0.00
1010	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.260	30.000	0.000	0.000	0.00
1015	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	2.564	19,371.000	0.000	0.000	0.00
1020	60076095	000	FIBER OPTIC PATCH PANEL (6 POSITION)	EA	1,632.407	7.000	0.000	0.000	0.00
1025	60276003	000	CONDUIT (PREPARE)	LF	1.042	17,211.000	0.000	0.000	0.00
1030	60276008	000	GROUND BOX (PREPARE)	EA	967.352	38.000	0.000	0.000	0.00
1035	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	8,408.806	6.000	0.000	0.000	0.00
1040	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	133.094	9.000	0.000	0.000	0.00
1045	61856002	002	TMA (STATIONARY)	DAY	500.206	30.000	0.000	0.000	0.00

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 (\$)
1046	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1047	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1048	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00
			PAID BY INVOICE						
1049	95016003		RUC DAMAGE ONLY	DOL	-1,000.000	1.000	0.000	0.000	0.00
			LANE CLOSURE FEE- 1 LANE PER HOUR						

1050	95016003	RUC DAMAGE ONLY LANE CLOSURE FEE- 2 LANE PER HOUR	DOL	-2,000.000	1.000	0.000	0.000	0.00
1051	95016003	RUC DAMAGE ONLY LANE CLOSURE FEE- 3 LANE PER HOUR	DOL	-3,000.000	1.000	0.000	0.000	0.00
1052	95016003	RUC DAMAGE ONLY LANE CLOSURE FEE- 4 LANE PER HOUR	DOL	-4,000.000	1.000	0.000	0.000	0.00
1053	95016003	RUC DAMAGE ONLY LANE CLOSURE FEE- 5+ LANE PER HOUR	DOL	-5,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$17,535.92

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	208,760.740	1.00	0.084	17,535.92
TOTAL ITEM EARNINGS TO DATE							\$17,535.92