



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **004714091**
 PROJECT: **F 2B24(016)**
 CONTRACT: **04243019**
 AWARD AMOUNT: **\$1,895,528.60**
 PROJECTED AMOUNT: **\$1,898,808.60**
 ADJ. PROJECTED AMOUNT: **\$1,898,808.60**
 CONTRACTOR: **YUNEX LLC**

HIGHWAY: **US 75**
 DISTRICT NAME: **DALLAS**
 COUNTY: **COLLIN**
 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: **43.76**
 % TIME USED: **20.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**
 AWARD DATE: **04/25/2024**
 NOTICE TO PROCEED DATE: **06/12/2024**
 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	\$830,857.45	\$717,600.00	\$113,257.45
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$830,857.45	\$717,600.00	\$113,257.45
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	\$830,857.45	\$717,600.00	\$113,257.45

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: 32
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
09/26/2024		1	TOO WET
09/27/2024	1		
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024	1		
10/01/2024	1		
10/02/2024	1		
10/03/2024	1		
10/04/2024	1		
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024	1		
10/08/2024	1		
10/09/2024	1		
10/10/2024	1		
10/11/2024	1		
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024	1		
10/15/2024	1		
10/16/2024	1		
10/17/2024	1		
10/18/2024	1		
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024	1		
10/22/2024	1		
10/23/2024	1		
10/24/2024	1		
10/25/2024	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT F 2B24(016) CONTROL 004714091

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
0060	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	704.100	56.000	\$39,429.60	56.00	56.00
0070	05006001	000	MOBILIZATION	LS	190,974.400	0.030	\$5,729.23	0.20	0.18

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1683	96016001		MATERIAL ON HAND SUPP DESCR USED	DOL	-1.000	27,644.000	-\$27,644.00	100,000.00	29,546.00

PROJECT F 2B24(016) CONTROL 009103032

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
0490	05006001	000	MOBILIZATION	LS	190,974.400	0.030	\$5,729.23	0.20	0.18

PROJECT F 2B24(016) CONTROL 028002047

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
0985	05006001	000	MOBILIZATION	LS	190,974.400	0.030	\$5,729.23	0.20	0.18
1010	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.500	135.000	\$3,172.50	135.00	135.00
1050	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,848.800	3.000	\$5,546.40	3.00	4.00
1055	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,848.800	1.000	\$1,848.80	2.00	2.00
1160	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	11,891.400	1.000	\$11,891.40	1.00	1.00
1165	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	12,528.300	1.000	\$12,528.30	1.00	1.00
1180	61856002	002	TMA (STATIONARY)	DAY	176.700	1.000	\$176.70	30.00	2.00

PROJECT F 2B24(016) CONTROL 131501034

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
1355	05006001	000	MOBILIZATION	LS	190,974.400	0.060	\$11,458.46	0.40	0.36
1360	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,600.900	1.000	\$18,600.90	3.00	1.00
1390	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.500	45.000	\$1,057.50	471.00	45.00
1445	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,848.800	1.000	\$1,848.80	4.00	1.00
1455	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,848.800	1.000	\$1,848.80	2.00	1.00
1650	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,152.800	2.000	\$14,305.60	2.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$113,257.45

CONTRACT LINE ITEMS

PROJECT F 2B24(016) CONTROL 004714091
 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	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	704.100	56.000	0.000	56.00	39,429.60
0070	05006001	000	MOBILIZATION	LS	190,974.400	0.200	0.000	0.18	34,375.39
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,600.900	2.000	0.000	1.00	18,600.90
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	170.000	0.000	170.00	3,740.00
0115	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.400	50.000	0.000	50.00	1,170.00
0140	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,848.800	10.000	0.000	2.00	3,697.60
0145	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,199.800	1.000	0.000	1.00	7,199.80
Category Subtotal									\$108,213.29

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 \$
1682	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	466,350.00	466,350.00
1683	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	29,546.00	-29,546.00
Category Subtotal									\$436,804.00

PROJECT F 2B24(016) CONTROL 009103032
 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 \$
0490	05006001	000	MOBILIZATION	LS	190,974.400	0.200	0.000	0.18	34,375.39
0510	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	25.000	0.000	25.00	550.00
0530	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.400	25.000	0.000	25.00	585.00
0560	06246007	000	GROUND BOX TY C (162911)	EA	1,735.100	1.000	0.000	1.00	1,735.10
0570	06246009	000	GROUND BOX TY D (162922)	EA	1,735.100	1.000	0.000	1.00	1,735.10
0580	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,199.800	1.000	0.000	1.00	7,199.80
Category Subtotal									\$46,180.39

PROJECT F 2B24(016) CONTROL 028002047
 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 \$
0975	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	603.900	22.000	0.000	22.00	13,285.80
0980	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	704.100	26.000	0.000	26.00	18,306.60
0985	05006001	000	MOBILIZATION	LS	190,974.400	0.200	0.000	0.18	34,375.39
1005	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	65.000	0.000	65.00	1,430.00
1010	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.500	135.000	0.000	135.00	3,172.50
1020	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.400	19.000	0.000	19.00	444.60

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 \$
1050	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,848.800	3.000	0.000	4.00	7,395.20
1055	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,848.800	2.000	0.000	2.00	3,697.60
1060	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,199.800	1.000	0.000	1.00	7,199.80
1160	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	11,891.400	1.000	0.000	1.00	11,891.40
1165	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	12,528.300	1.000	0.000	1.00	12,528.30
1180	61856002	002	TMA (STATIONARY)	DAY	176.700	30.000	0.000	2.00	353.40
Category Subtotal									\$114,080.59

PROJECT F 2B24(016) CONTROL 131501034

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 \$
1355	05006001	000	MOBILIZATION	LS	190,974.400	0.400	0.000	0.36	68,750.78
1360	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,600.900	3.000	0.000	1.00	18,600.90
1385	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	30.000	0.000	43.00	946.00
1390	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.500	471.000	0.000	45.00	1,057.50
1405	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.400	15.000	0.000	15.00	351.00
1440	06246007	000	GROUND BOX TY C (162911)	EA	1,735.100	1.000	0.000	1.00	1,735.10
1445	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,848.800	4.000	0.000	1.00	1,848.80
1450	06246009	000	GROUND BOX TY D (162922)	EA	1,735.100	1.000	0.000	1.00	1,735.10
1455	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,848.800	2.000	0.000	1.00	1,848.80
1470	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,199.800	2.000	0.000	2.00	14,399.60
1650	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,152.800	2.000	0.000	2.00	14,305.60
Category Subtotal									\$125,579.18

PROJECT F 2B24(016) CONTROL 004714091

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	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	727.800	44.000	0.000	0.000	0.00
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	24.100	50.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	50.000	0.000	0.000	0.00
0095	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	29.700	85.000	0.000	0.000	0.00
0100	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.500	155.000	0.000	0.000	0.00
0105	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.900	230.000	0.000	0.000	0.00
0110	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	35.400	735.000	0.000	0.000	0.00
0120	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	480.000	0.000	0.000	0.00
0125	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	3,030.000	0.000	0.000	0.00
0130	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	1,375.000	0.000	0.000	0.00
0135	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.100	510.000	0.000	0.000	0.00
0150	06446076	000	REMOVE SM RD SN SUP&AM	EA	227.500	8.000	0.000	0.000	0.00
0155	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	791.000	0.000	0.000	0.00
0160	06666225	007	PAVEMENT SEALER 6"	LF	0.800	4,427.000	0.000	0.000	0.00
0165	06666226	007	PAVEMENT SEALER 8"	LF	0.800	791.000	0.000	0.000	0.00

0170	06666230	007	PAVEMENT SEALER 24"	LF	3.600	159.000	0.000	0.000	0.00
0175	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.500	150.000	0.000	0.000	0.00
0180	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.100	2,685.000	0.000	0.000	0.00
0185	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.100	1,592.000	0.000	0.000	0.00
0190	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.400	159.000	0.000	0.000	0.00
0195	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	4,957.000	0.000	0.000	0.00
0200	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.200	797.000	0.000	0.000	0.00
0205	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	136.000	0.000	0.000	0.00
0210	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.700	4,427.000	0.000	0.000	0.00
0215	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.800	791.000	0.000	0.000	0.00
0220	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.300	159.000	0.000	0.000	0.00
0225	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	49,235.300	1.000	0.000	0.000	0.00
0230	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	369.500	8.000	0.000	0.000	0.00
0235	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	369.500	6.000	0.000	0.000	0.00
0240	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	369.500	12.000	0.000	0.000	0.00
0245	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	369.500	4.000	0.000	0.000	0.00
0250	06826005	000	VEH SIG SEC (12")LED(RED)	EA	369.500	12.000	0.000	0.000	0.00
0255	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	369.500	4.000	0.000	0.000	0.00
0260	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	215.900	12.000	0.000	0.000	0.00
0265	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	255.100	2.000	0.000	0.000	0.00
0270	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.100	635.000	0.000	0.000	0.00
0275	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	150.000	0.000	0.000	0.00
0280	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.300	2,450.000	0.000	0.000	0.00
0285	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,469.600	2.000	0.000	0.000	0.00
0290	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,433.500	2.000	0.000	0.000	0.00
0295	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	32,737.800	2.000	0.000	0.000	0.00
0300	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,152.800	1.000	0.000	0.000	0.00
0305	61856002	002	TMA (STATIONARY)	DAY	176.700	40.000	0.000	0.000	0.00
0310	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,826.900	4.000	0.000	0.000	0.00
0315	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,502.300	2.000	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 (\$)
1680	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1681	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1684	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	100.000	0.000	0.000	0.00
1685	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	100.000	0.000	0.000	0.00
1686	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	100.000	0.000	0.000	0.00
1687	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
1688	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1689	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0475	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	603.900	12.000	0.000	0.000	0.00
0480	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	704.100	14.000	0.000	0.000	0.00
0485	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	727.800	44.000	0.000	0.000	0.00
0495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,600.900	1.500	0.000	0.000	0.00
0500	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	24.100	50.000	0.000	0.000	0.00
0505	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	50.000	0.000	0.000	0.00
0515	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.500	90.000	0.000	0.000	0.00
0520	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.900	75.000	0.000	0.000	0.00
0525	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	35.400	495.000	0.000	0.000	0.00
0535	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	320.000	0.000	0.000	0.00
0540	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	1,190.000	0.000	0.000	0.00
0545	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	685.000	0.000	0.000	0.00
0550	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.100	50.000	0.000	0.000	0.00
0555	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.400	940.000	0.000	0.000	0.00
0565	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,848.800	3.000	0.000	0.000	0.00
0575	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,848.800	1.000	0.000	0.000	0.00
0585	06446076	000	REMOVE SM RD SN SUP&AM	EA	227.500	5.000	0.000	0.000	0.00
0590	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	750.000	0.000	0.000	0.00
0595	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	7.700	90.000	0.000	0.000	0.00
0600	06666225	007	PAVEMENT SEALER 6"	LF	0.800	1,440.000	0.000	0.000	0.00
0605	06666226	007	PAVEMENT SEALER 8"	LF	0.800	750.000	0.000	0.000	0.00
0610	06666228	007	PAVEMENT SEALER 12"	LF	2.100	90.000	0.000	0.000	0.00
0615	06666230	007	PAVEMENT SEALER 24"	LF	3.600	175.000	0.000	0.000	0.00
0620	06666231	007	PAVEMENT SEALER (ARROW)	EA	59.800	1.000	0.000	0.000	0.00
0625	06666232	007	PAVEMENT SEALER (WORD)	EA	70.700	1.000	0.000	0.000	0.00
0630	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.500	170.000	0.000	0.000	0.00
0635	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.100	750.000	0.000	0.000	0.00
0640	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.100	520.000	0.000	0.000	0.00
0645	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.400	175.000	0.000	0.000	0.00
0650	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	282.700	1.000	0.000	0.000	0.00
0655	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	407.700	1.000	0.000	0.000	0.00
0660	06726009	000	REFL PAV MRKR TY II-A-A	EA	16.400	12.000	0.000	0.000	0.00
0665	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	1,225.000	0.000	0.000	0.00
0670	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.200	675.000	0.000	0.000	0.00
0675	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	80.000	0.000	0.000	0.00
0680	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	15.000	0.000	0.000	0.00
0685	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.700	1,440.000	0.000	0.000	0.00
0690	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.800	750.000	0.000	0.000	0.00
0695	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.000	90.000	0.000	0.000	0.00
0700	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.300	175.000	0.000	0.000	0.00
0705	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	54.400	1.000	0.000	0.000	0.00
0710	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	65.300	1.000	0.000	0.000	0.00
0715	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	6.600	12.000	0.000	0.000	0.00
0720	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	49,235.300	1.000	0.000	0.000	0.00
0725	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	369.500	8.000	0.000	0.000	0.00
0730	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	369.500	4.000	0.000	0.000	0.00
0735	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	369.500	8.000	0.000	0.000	0.00

CONTRACT ID	004714091	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 12	
0740	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	369.500	4.000	0.000	0.000	0.00
0745	06826005	000	VEH SIG SEC (12")LED(RED)	EA	369.500	8.000	0.000	0.000	0.00
0750	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	369.500	4.000	0.000	0.000	0.00
0755	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	215.900	6.000	0.000	0.000	0.00
0760	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	238.800	2.000	0.000	0.000	0.00
0765	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	255.100	2.000	0.000	0.000	0.00
0770	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.100	325.000	0.000	0.000	0.00
0775	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	170.000	0.000	0.000	0.00
0780	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.300	740.000	0.000	0.000	0.00
0785	06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	13,456.600	1.000	0.000	0.000	0.00
0790	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	17,243.300	1.000	0.000	0.000	0.00
0795	06866064	000	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	34,390.000	2.000	0.000	0.000	0.00
0800	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,152.800	1.000	0.000	0.000	0.00
0805	61856002	002	TMA (STATIONARY)	DAY	176.700	30.000	0.000	0.000	0.00
0810	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,826.900	2.000	0.000	0.000	0.00
0815	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,502.300	2.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT F 2B24(016) **CONTROL** 028002047
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 (\$)
0990	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,600.900	1.500	0.000	0.000	0.00
0995	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	24.100	50.000	0.000	0.000	0.00
1000	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	50.000	0.000	0.000	0.00
1015	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	32.200	312.000	0.000	0.000	0.00
1025	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	320.000	0.000	0.000	0.00
1030	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	1,046.000	0.000	0.000	0.00
1035	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	502.000	0.000	0.000	0.00
1040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.100	130.000	0.000	0.000	0.00
1045	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.300	57.000	0.000	0.000	0.00
1065	06446076	000	REMOVE SM RD SN SUP&AM	EA	227.500	2.000	0.000	0.000	0.00
1070	06666230	007	PAVEMENT SEALER 24"	LF	3.600	86.000	0.000	0.000	0.00
1075	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.400	86.000	0.000	0.000	0.00
1080	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	38.000	0.000	0.000	0.00
1085	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.300	86.000	0.000	0.000	0.00
1090	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	49,235.300	1.000	0.000	0.000	0.00
1095	06806004	006	REMOVING TRAFFIC SIGNALS	EA	10,007.700	1.000	0.000	0.000	0.00
1100	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	369.500	8.000	0.000	0.000	0.00
1105	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	369.500	4.000	0.000	0.000	0.00
1110	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	369.500	8.000	0.000	0.000	0.00
1115	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	369.500	4.000	0.000	0.000	0.00
1120	06826005	000	VEH SIG SEC (12")LED(RED)	EA	369.500	8.000	0.000	0.000	0.00
1125	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	369.500	4.000	0.000	0.000	0.00
1130	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	215.900	6.000	0.000	0.000	0.00
1135	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	238.800	2.000	0.000	0.000	0.00
1140	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	255.100	2.000	0.000	0.000	0.00
1145	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.100	304.000	0.000	0.000	0.00
1150	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	102.000	0.000	0.000	0.00

1155	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.300	507.000	0.000	0.000	0.00
1170	06866039	000	INS TRF SIG PL AM(S)1 ARM(36)LUM	EA	13,469.600	2.000	0.000	0.000	0.00
1175	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,152.800	1.000	0.000	0.000	0.00
1185	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,502.300	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2B24(016) **CONTROL** 131501034
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 (\$)
1345	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	603.900	42.000	0.000	0.000	0.00
1350	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	704.100	56.000	0.000	0.000	0.00
1365	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	24.100	100.000	0.000	0.000	0.00
1370	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	100.000	0.000	0.000	0.00
1375	05316001	000	CONC SIDEWALKS (4")	SY	195.700	64.000	0.000	0.000	0.00
1380	05316010	000	CURB RAMPS (TY 7)	EA	9,021.800	2.000	0.000	0.000	0.00
1395	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	32.200	210.000	0.000	0.000	0.00
1400	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.900	82.000	0.000	0.000	0.00
1410	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	240.000	0.000	0.000	0.00
1415	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	2,132.000	0.000	0.000	0.00
1420	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	669.000	0.000	0.000	0.00
1425	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.100	88.000	0.000	0.000	0.00
1430	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.300	45.000	0.000	0.000	0.00
1435	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.400	836.000	0.000	0.000	0.00
1460	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	7.800	780.000	0.000	0.000	0.00
1465	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	7.500	950.000	0.000	0.000	0.00
1475	06446076	000	REMOVE SM RD SN SUP&AM	EA	227.500	3.000	0.000	0.000	0.00
1480	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	5.500	30.000	0.000	0.000	0.00
1485	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	390.000	0.000	0.000	0.00
1490	06666225	007	PAVEMENT SEALER 6"	LF	0.800	485.000	0.000	0.000	0.00
1495	06666226	007	PAVEMENT SEALER 8"	LF	0.800	420.000	0.000	0.000	0.00
1500	06666230	007	PAVEMENT SEALER 24"	LF	3.600	348.000	0.000	0.000	0.00
1505	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	2.500	485.000	0.000	0.000	0.00
1510	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.400	348.000	0.000	0.000	0.00
1515	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	40.000	0.000	0.000	0.00
1520	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.200	20.000	0.000	0.000	0.00
1525	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.300	70.000	0.000	0.000	0.00
1530	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.700	875.000	0.000	0.000	0.00
1535	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.800	420.000	0.000	0.000	0.00
1540	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.300	348.000	0.000	0.000	0.00
1545	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	49,235.300	2.000	0.000	0.000	0.00
1550	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	369.500	14.000	0.000	0.000	0.00
1555	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	369.500	6.000	0.000	0.000	0.00
1560	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	369.500	14.000	0.000	0.000	0.00
1565	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	369.500	4.000	0.000	0.000	0.00
1570	06826005	000	VEH SIG SEC (12")LED(RED)	EA	369.500	14.000	0.000	0.000	0.00
1575	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	369.500	6.000	0.000	0.000	0.00
1580	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	694.900	4.000	0.000	0.000	0.00
1585	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	215.900	11.000	0.000	0.000	0.00

CONTRACT ID	004714091	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE				Page 11 of 12	
1590	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	238.800	3.000	0.000	0.000	0.00
1595	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	255.100	3.000	0.000	0.000	0.00
1600	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.100	1,460.000	0.000	0.000	0.00
1605	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	404.000	0.000	0.000	0.00
1610	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.300	746.000	0.000	0.000	0.00
1615	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	655.000	0.000	0.000	0.00
1620	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	9,502.600	4.000	0.000	0.000	0.00
1625	06866028	000	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA	12,899.000	1.000	0.000	0.000	0.00
1630	06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	13,456.600	1.000	0.000	0.000	0.00
1635	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	14,145.700	1.000	0.000	0.000	0.00
1640	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,197.600	4.000	0.000	0.000	0.00
1645	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,888.900	1.000	0.000	0.000	0.00
1655	61856002	002	TMA (STATIONARY)	DAY	176.700	60.000	0.000	0.000	0.00
1660	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,826.900	3.000	0.000	0.000	0.00
1665	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,502.300	4.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$830,857.45

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	603.900	22.00	22.000	13,285.80
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	704.100	82.00	82.000	57,736.20
05006001	000	MOBILIZATION	LS	190,974.400	1.00	0.900	171,876.95
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,600.900	5.00	2.000	37,201.80
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	22.000	290.00	303.000	6,666.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	23.500	606.00	180.000	4,230.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.400	109.00	109.000	2,550.60
06246007	000	GROUND BOX TY C (162911)	EA	1,735.100	2.00	2.000	3,470.20
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,848.800	17.00	7.000	12,941.60
06246009	000	GROUND BOX TY D (162922)	EA	1,735.100	2.00	2.000	3,470.20
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,848.800	4.00	3.000	5,546.40
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,199.800	5.00	5.000	35,999.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	11,891.400	1.00	1.000	11,891.40
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	12,528.300	1.00	1.000	12,528.30
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,152.800	2.00	2.000	14,305.60
61856002	002	TMA (STATIONARY)	DAY	176.700	30.00	2.000	353.40
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	29,546.000	-29,546.00
		USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	466,350.000	466,350.00
		RECEIVED					

TOTAL ITEM EARNINGS TO DATE

\$830,857.45