



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **007302082**  
 PROJECT: **STP 2024(783)HES**  
 CONTRACT: **03243020**  
 AWARD AMOUNT: **\$2,399,237.71**  
 PROJECTED AMOUNT: **\$2,399,237.71**  
 ADJ. PROJECTED AMOUNT: **\$2,399,237.71**  
 CONTRACTOR: **ELECNOR BELCO ELECTRIC, INC.**

HIGHWAY: **US 281**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **21.62**  
 % TIME USED: **37.60**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2024**  
 AWARD DATE: **03/28/2024**  
 NOTICE TO PROCEED DATE: **04/25/2024**  
 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	\$518,671.38	\$305,628.78	\$213,042.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$518,671.38	\$305,628.78	\$213,042.60
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
<b>PAID TO CONTRACTOR</b>	<b>\$518,671.38</b>	<b>\$305,628.78</b>	<b>\$213,042.60</b>

**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: 07/24/2024  
BID DAYS: 125  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 125  
DAYS CHARGED TO DATE: 47  
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
09/26/2024	1	
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	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(783)HES CONTROL 007302082

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	01006002	000	PREPARING ROW	STA	1,000.000	10.500	\$10,500.00	33.00	16.50
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	5.000	\$90.00	23.00	23.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	18.000	59.000	\$1,062.00	138.00	118.84
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	430.000	\$5,160.00	1,275.00	663.00
0085	01046021	000	REMOVING CONC (CURB)	LF	10.000	401.000	\$4,010.00	906.00	708.00
0135	05006001	000	MOBILIZATION	LS	225,000.000	0.132	\$29,700.00	0.88	0.80
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	1.000	\$4,100.00	8.00	3.00
0175	05296001	000	CONC CURB (TY I)	LF	25.000	77.000	\$1,925.00	326.00	225.42
0180	05306004	000	DRIVEWAYS (CONC)	SY	81.000	565.500	\$45,805.50	1,846.00	1,151.87
0185	05316001	000	CONC SIDEWALKS (4")	SY	79.000	777.080	\$61,389.32	2,283.00	1,158.10
0190	05316003	000	CONC SIDEWALKS (6")	SY	89.000	6.220	\$553.58	8.00	19.55
0200	05316005	000	CURB RAMPS (TY 2)	EA	2,832.000	10.000	\$28,320.00	19.00	17.00
0205	05316010	000	CURB RAMPS (TY 7)	EA	2,832.000	1.000	\$2,832.00	8.00	2.00
0490	73006003	000	REMOVE & DISPOSE GRAVEL DRIVE	SY	7.600	152.000	\$1,155.20	976.00	527.00

PROJECT STP 2024(783)HES CONTROL 007302083

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
0675	05006001	000	MOBILIZATION	LS	225,000.000	0.018	\$4,050.00	0.12	0.10

PROJECT ROW 73-2-85 CONTROL 007302085

CATEGORY 001 DESCRIPTION WATER & SEWER: U00020778 [SAN ANTONIO WATER SYSTEM:

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0940	71966011	000	ADJUST VALVE BOX	EA	1,100.000	11.000	\$12,100.00	11.00	13.00
0945	71966031	000	NEW METER BOX	EA	290.000	1.000	\$290.00	2.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$213,042.60**

CONTRACT LINE ITEMS

PROJECT STP 2024(783)HES CONTROL 007302082  
 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	01006002	000	PREPARING ROW	STA	1,000.000	33.000	0.000	16.50	16,500.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	23.000	0.000	23.00	414.00
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	18.000	138.000	0.000	118.84	2,139.12
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,275.000	0.000	663.00	7,956.00
0085	01046021	000	REMOVING CONC (CURB)	LF	10.000	906.000	0.000	708.00	7,080.00
0135	05006001	000	MOBILIZATION	LS	225,000.000	0.882	0.000	0.80	179,550.00
0140	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	8.000	0.000	3.00	12,300.00
0165	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	13.400	400.000	0.000	180.00	2,412.00
0175	05296001	000	CONC CURB (TY I)	LF	25.000	326.000	0.000	225.42	5,635.50
0180	05306004	000	DRIVEWAYS (CONC)	SY	81.000	1,846.000	0.000	1,151.87	93,301.47
0185	05316001	000	CONC SIDEWALKS (4")	SY	79.000	2,283.000	0.000	1,158.10	91,490.14
0190	05316003	000	CONC SIDEWALKS (6")	SY	89.000	8.000	0.000	19.55	1,739.95
0200	05316005	000	CURB RAMPS (TY 2)	EA	2,832.000	19.000	0.000	17.00	48,144.00
0205	05316010	000	CURB RAMPS (TY 7)	EA	2,832.000	8.000	0.000	2.00	5,664.00
0490	73006003	000	REMOVE & DISPOSE GRAVEL DRIVE	SY	7.600	976.000	0.000	527.00	4,005.20
								<b>Category Subtotal</b>	\$478,331.38

PROJECT STP 2024(783)HES CONTROL 007302083  
 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 \$
0675	05006001	000	MOBILIZATION	LS	225,000.000	0.118	0.000	0.10	22,950.00
								<b>Category Subtotal</b>	\$22,950.00

PROJECT ROW 73-2-85 CONTROL 007302085  
 CATEGORY 001 DESCRIPTION WATER & SEWER: U00020778 [SAN ANTONIO WATER S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0935	71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	2,800.000	2.000	0.000	1.00	2,800.00
0940	71966011	000	ADJUST VALVE BOX	EA	1,100.000	11.000	0.000	13.00	14,300.00
0945	71966031	000	NEW METER BOX	EA	290.000	2.000	0.000	1.00	290.00
								<b>Category Subtotal</b>	\$17,390.00

PROJECT STP 2024(783)HES CONTROL 007302082  
 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 (\$)
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	18.000	70.000	0.000	0.000	0.00
0090	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	880.000	0.000	0.000	0.00

0095	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	58.000	20.000	0.000	0.000	0.00
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.000	3,823.000	0.000	0.000	0.00
0105	01626002	000	BLOCK SODDING	SY	10.000	3,823.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	395.000	61.000	0.000	0.000	0.00
0115	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	4.000	3,823.000	0.000	0.000	0.00
0120	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	37.000	5,664.000	0.000	0.000	0.00
0125	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	404.000	78.000	0.000	0.000	0.00
0130	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	4,000.000	18.000	0.000	0.000	0.00
0145	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	200.000	312.000	0.000	0.000	0.00
0150	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	14.000	312.000	0.000	0.000	0.00
0155	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.000	3,927.000	0.000	0.000	0.00
0160	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	3,927.000	0.000	0.000	0.00
0170	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	400.000	0.000	0.000	0.00
0195	05316004	000	CURB RAMPS (TY 1)	EA	2,665.000	3.000	0.000	0.000	0.00
0210	05316016	000	CURB RAMPS (TY 21)	EA	3,417.000	6.000	0.000	0.000	0.00
0215	05366002	000	CONC MEDIAN	SY	79.000	1,276.000	0.000	0.000	0.00
0220	05366006	000	CONC MEDIAN(MONO NOSE)	SY	128.000	52.000	0.000	0.000	0.00
0225	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	388.000	6.000	0.000	0.000	0.00
0230	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	34.000	100.000	0.000	0.000	0.00
0235	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	65.000	380.000	0.000	0.000	0.00
0240	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	44.000	55.000	0.000	0.000	0.00
0245	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	56.000	770.000	0.000	0.000	0.00
0250	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	1,250.000	0.000	0.000	0.00
0255	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	60.000	0.000	0.000	0.00
0260	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	120.000	0.000	0.000	0.00
0265	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.200	655.000	0.000	0.000	0.00
0270	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,735.000	6.000	0.000	0.000	0.00
0275	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	7,700.000	3.000	0.000	0.000	0.00
0276	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			ITEM 628.5.1						
0280	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	885.000	53.000	0.000	0.000	0.00
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	111.000	30.000	0.000	0.000	0.00
0290	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.000	5,743.000	0.000	0.000	0.00
0295	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.400	1,834.000	0.000	0.000	0.00
0300	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	105.000	12.000	0.000	0.000	0.00
0305	06626089	000	WK ZN PAV MRK REMOV (W)(UTURN ARROW)	EA	163.000	2.000	0.000	0.000	0.00
0310	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	116.000	14.000	0.000	0.000	0.00
0315	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.400	195.000	0.000	0.000	0.00
0320	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	1,618.000	0.000	0.000	0.00
0325	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.300	3,534.000	0.000	0.000	0.00
0330	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	168.000	10.000	0.000	0.000	0.00
0335	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	290.000	2.000	0.000	0.000	0.00
0340	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	192.000	12.000	0.000	0.000	0.00
0345	06666225	007	PAVEMENT SEALER 6"	LF	0.450	14,119.000	0.000	0.000	0.00
0350	06666226	007	PAVEMENT SEALER 8"	LF	0.700	1,811.000	0.000	0.000	0.00
0355	06666230	007	PAVEMENT SEALER 24"	LF	0.940	3,534.000	0.000	0.000	0.00
0360	06666231	007	PAVEMENT SEALER (ARROW)	EA	29.000	12.000	0.000	0.000	0.00
0365	06666232	007	PAVEMENT SEALER (WORD)	EA	29.000	12.000	0.000	0.000	0.00
0370	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	3,118.000	0.000	0.000	0.00
0375	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.050	5,355.000	0.000	0.000	0.00
0380	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.050	5,646.000	0.000	0.000	0.00
0385	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.700	570.000	0.000	0.000	0.00

0390	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.700	238.000	0.000	0.000	0.00
0395	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	2,893.000	0.000	0.000	0.00
0400	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.100	145.000	0.000	0.000	0.00
0405	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	87.000	2.000	0.000	0.000	0.00
0410	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	14,119.000	0.000	0.000	0.00
0415	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	3,534.000	0.000	0.000	0.00
0420	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	5,000.000	3.000	0.000	0.000	0.00
0425	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	258.000	30.000	0.000	0.000	0.00
0430	06826021	000	BACK PLATE (12")(1 SEC)	EA	260.000	30.000	0.000	0.000	0.00
0435	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	4.500	960.000	0.000	0.000	0.00
0440	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	13,300.000	1.000	0.000	0.000	0.00
0445	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	16,500.000	5.000	0.000	0.000	0.00
0450	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	105.000	2.000	0.000	0.000	0.00
0455	06906033	000	REMOVAL OF TRAFFIC SIGNAL POLE FND	LF	305.000	4.000	0.000	0.000	0.00
0460	06906041	000	REMOVAL OF CONTROL CABINET(POLE MNT)	EA	600.000	2.000	0.000	0.000	0.00
0465	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	174.000	653.000	0.000	0.000	0.00
0466	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			PRODUCTION PAYMENT ADJUSTMENT - BONUS						
0467	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			PRODUCTION PAYMENT ADJUSTMENT - PENALTY						
0468	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			PLACEMENT PAYMENT ADJUSTMENT - BONUS						
0469	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			PLACEMENT PAYMENT ADJUSTMENT - PENALTY						
0470	30856001	000	UNDERSEAL COURSE	GAL	24.000	1,134.000	0.000	0.000	0.00
0475	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,800.000	2.000	0.000	0.000	0.00
0480	60046031	000	ITS COM CBL (ETHERNET)	LF	3.000	1,630.000	0.000	0.000	0.00
0485	61856002	002	TMA (STATIONARY)	DAY	175.000	266.000	0.000	0.000	0.00
0946	70326059		WTR(RELOC EXIST METER & NEW METER BOX)	EA	1,550.000	0.000	0.000	0.000	0.00
			Water Meter Relocation with a Traffic Rated Water Meter Box						

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1000	96016001	MATERIAL ON HAND		DOL	1.000	1,000.000	0.000	0.000	0.00
1005	96026001	PAYMENT ADJUSTMENT-POS		DOL	1.000	1,000.000	0.000	0.000	0.00
1010	96026002	PAYMENT ADJUSTMENT-NEG		DOL	-1.000	8,000.000	0.000	0.000	0.00
		DO NOT PAY TO THIS ITEM							
1015	96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	1,000.000	0.000	0.000	0.00
1020	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	1,000.000	0.000	0.000	0.00
1025	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION		DOL	-1.000	1,000.000	0.000	0.000	0.00
1030	96066069	FORCE ACCT-3RD PARTY DAMAGE REPAIR		DOL	1.000	1,000.000	0.000	0.000	0.00
1035	96066068	FORCE ACCOUNT - RAILROAD FLAGGERS		DOL	1.000	1,000.000	0.000	0.000	0.00
1040	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)		DOL	1.000	1,000.000	0.000	0.000	0.00
		SCHEDULE 3 TYPE B							

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 (\$)
0665	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	360.000	22.000	0.000	0.000	0.00
0670	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	545.000	44.000	0.000	0.000	0.00
0680	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	34.000	150.000	0.000	0.000	0.00
0685	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	65.000	365.000	0.000	0.000	0.00
0690	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	44.000	95.000	0.000	0.000	0.00
0695	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	56.000	730.000	0.000	0.000	0.00
0700	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	1,350.000	0.000	0.000	0.00
0705	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.500	40.000	0.000	0.000	0.00
0710	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	55.000	0.000	0.000	0.00
0715	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.200	625.000	0.000	0.000	0.00
0720	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,735.000	4.000	0.000	0.000	0.00
0725	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	7,700.000	1.000	0.000	0.000	0.00
0726	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	0.000	0.00
0730	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	31,000.000	1.000	0.000	0.000	0.00
0735	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	258.000	10.000	0.000	0.000	0.00
0740	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	258.000	2.000	0.000	0.000	0.00
0745	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	258.000	8.000	0.000	0.000	0.00
0750	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	258.000	4.000	0.000	0.000	0.00
0755	06826005	000	VEH SIG SEC (12")LED(RED)	EA	258.000	10.000	0.000	0.000	0.00
0760	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	258.000	2.000	0.000	0.000	0.00
0765	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	710.000	8.000	0.000	0.000	0.00
0770	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	310.000	2.000	0.000	0.000	0.00
0775	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	285.000	10.000	0.000	0.000	0.00
0780	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	4.500	1,240.000	0.000	0.000	0.00
0785	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	3.200	1,100.000	0.000	0.000	0.00
0790	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	13,000.000	1.000	0.000	0.000	0.00
0795	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	13,300.000	1.000	0.000	0.000	0.00
0800	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	44,500.000	2.000	0.000	0.000	0.00
0805	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	5.000	0.000	0.000	0.00
0810	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,400.000	8.000	0.000	0.000	0.00
0815	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	500.000	1.000	0.000	0.000	0.00
0820	60046031	000	ITS COM CBL (ETHERNET)	LF	3.000	70.000	0.000	0.000	0.00
0825	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,980.000	1.000	0.000	0.000	0.00
0830	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,600.000	4.000	0.000	0.000	0.00
0835	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	10,456.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$518,671.38**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	33.00	16.500	16,500.00
01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	23.00	23.000	414.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	18.000	138.00	118.840	2,139.12
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	1,275.00	663.000	7,956.00
01046021	000	REMOVING CONC (CURB)	LF	10.000	906.00	708.000	7,080.00
05006001	000	MOBILIZATION	LS	225,000.000	1.00	0.900	202,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	8.00	3.000	12,300.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	13.400	400.00	180.000	2,412.00
05296001	000	CONC CURB (TY I)	LF	25.000	326.00	225.420	5,635.50
05306004	000	DRIVEWAYS (CONC)	SY	81.000	1,846.00	1,151.870	93,301.47
05316001	000	CONC SIDEWALKS (4")	SY	79.000	2,283.00	1,158.103	91,490.14
05316003	000	CONC SIDEWALKS (6")	SY	89.000	8.00	19.550	1,739.95
05316005	000	CURB RAMPS (TY 2)	EA	2,832.000	19.00	17.000	48,144.00
05316010	000	CURB RAMPS (TY 7)	EA	2,832.000	8.00	2.000	5,664.00
71946018	000	EXISTING MANHOLE ADJUSTMENTS	EA	2,800.000	2.00	1.000	2,800.00
71966011	000	ADJUST VALVE BOX	EA	1,100.000	11.00	13.000	14,300.00
71966031	000	NEW METER BOX	EA	290.000	2.00	1.000	290.00
73006003	000	REMOVE & DISPOSE GRAVEL DRIVE	SY	7.600	976.00	527.000	4,005.20
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$518,671.38</b>