



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **001410068**
 PROJECT: **STP 2024(723)HES**
 CONTRACT: **02243039**
 AWARD AMOUNT: **\$787,787.00**
 PROJECTED AMOUNT: **\$787,787.00**
 ADJ. PROJECTED AMOUNT: **\$787,787.00**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **BU 77L**
 DISTRICT NAME: **WACO**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **Clayton Zacha, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2024** to **12/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **52.65**
 % TIME USED: **17.78**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **03/21/2024**
 WORK BEGIN DATE: **11/11/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$414,738.60	\$279,237.10	\$135,501.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$414,738.60	\$279,237.10	\$135,501.50
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	\$414,738.60	\$279,237.10	\$135,501.50

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: 11/11/2024
TIME CHARGES BEGIN: 05/20/2024
BID DAYS: 90
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 90
DAYS CHARGED TO DATE: 16
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2024	1		
11/27/2024		1	TIME SUSPENDED
11/28/2024		1	HOLIDAY
11/29/2024		1	HOLIDAY
11/30/2024		1	SATURDAY
12/01/2024		1	SUNDAY
12/02/2024	1		
12/03/2024	1		
12/04/2024		1	WEATHER
12/05/2024	1		
12/06/2024	1		
12/07/2024		1	SATURDAY
12/08/2024		1	SUNDAY
12/09/2024	1		
12/10/2024		1	TIME SUSPENDED
12/11/2024		1	TIME SUSPENDED
12/12/2024		1	TIME SUSPENDED
12/13/2024		1	TIME SUSPENDED
12/14/2024		1	SATURDAY
12/15/2024		1	SUNDAY
12/16/2024		1	TIME SUSPENDED
12/17/2024		1	TIME SUSPENDED
12/18/2024		1	TIME SUSPENDED
12/19/2024		1	TIME SUSPENDED
12/20/2024		1	TIME SUSPENDED
12/21/2024		1	SATURDAY
12/22/2024		1	SUNDAY
12/23/2024		1	TIME SUSPENDED
12/24/2024		1	HOLIDAY
12/25/2024		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	6	24
		<hr/>
HOLIDAY		4
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		11
WEATHER		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(723)HES CONTROL 001410068

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
0530	96016001	000	MATERIAL ON HAND	DOL	1.000	94,476.500	\$94,476.50	1,000.00	239,011.33
0535	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	240.000	\$240.00	1,000.00	51,640.58

PROJECT STP 2024(724)HESG CONTROL 090922196

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
0665	01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	50.000	35.400	\$1,770.00	35.00	35.40
0670	02476044	005	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	50.000	125.000	\$6,250.00	125.00	125.00
0715	05286004	000	LANDSCAPE PAVERS	SY	80.000	238.000	\$19,040.00	439.00	238.00
0720	05316001	000	CONC SIDEWALKS (4")	SY	95.000	35.000	\$3,325.00	55.00	35.00
0725	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	1.000	\$2,750.00	1.00	1.00
0730	05316016	000	CURB RAMPS (TY 21)	EA	2,750.000	1.000	\$2,750.00	1.00	1.00
0735	05316017	000	CURB RAMPS (TY 22)	EA	3,500.000	1.000	\$3,500.00	1.00	1.00
0780	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	1.000	\$1,400.00	5.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$135,501.50

CONTRACT LINE ITEMS

PROJECT STP 2024(723)HES CONTROL 001410068
 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 \$
0090	05006001	008	MOBILIZATION	LS	69,024.100	0.600	0.000	0.60	41,414.46
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	3.000	0.000	1.00	2,400.00
0500	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	125.000	2.000	0.000	2.00	250.00
0530	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	239,011.33	239,011.33
0535	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	51,640.58	51,640.58
Category Subtotal									\$334,716.37

PROJECT STP 2024(724)HESG CONTROL 090922196
 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	01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	50.000	35.000	0.000	35.40	1,770.00
0670	02476044	005	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	50.000	125.000	0.000	125.00	6,250.00
0685	05006001	008	MOBILIZATION	LS	69,024.100	0.400	0.000	0.30	20,707.23
0690	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	3.000	0.000	1.00	2,400.00
0715	05286004	000	LANDSCAPE PAVERS	SY	80.000	439.000	0.000	238.00	19,040.00
0720	05316001	000	CONC SIDEWALKS (4")	SY	95.000	55.000	0.000	35.00	3,325.00
0725	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0730	05316016	000	CURB RAMPS (TY 21)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0735	05316017	000	CURB RAMPS (TY 22)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0740	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	140.000	0.000	135.00	2,430.00
0750	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	27.000	370.000	0.000	300.00	8,100.00
0780	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	5.000	0.000	5.00	7,000.00
Category Subtotal									\$80,022.23

PROJECT STP 2024(723)HES CONTROL 001410068
 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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	126.000	0.000	0.000	0.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	56.000	0.000	0.000	0.00
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	12.000	150.000	0.000	0.000	0.00
0075	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	32.000	0.000	0.000	0.00
0080	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	335.000	24.000	0.000	0.000	0.00
0085	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	44.000	0.000	0.000	0.00
0100	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	100.000	0.000	0.000	0.00
0105	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0110	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.000	30.000	0.000	0.000	0.00
0115	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	30.000	0.000	0.000	0.00
0120	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	220.000	0.000	0.000	0.00

0125	05306017	000	DRIVEWAYS (CONC) (HES)	SY	175.000	32.000	0.000	0.000	0.00
0130	05316001	000	CONC SIDEWALKS (4")	SY	95.000	197.000	0.000	0.000	0.00
0135	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	2.000	0.000	0.000	0.00
0140	05316010	000	CURB RAMPS (TY 7)	EA	2,750.000	6.000	0.000	0.000	0.00
0145	05316016	000	CURB RAMPS (TY 21)	EA	2,750.000	2.000	0.000	0.000	0.00
0150	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,500.000	4.000	0.000	0.000	0.00
0155	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	985.000	0.000	0.000	0.00
0160	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.000	385.000	0.000	0.000	0.00
0165	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	27.000	145.000	0.000	0.000	0.00
0170	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	32.000	385.000	0.000	0.000	0.00
0175	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	1,316.000	0.000	0.000	0.00
0180	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	2,510.000	0.000	0.000	0.00
0185	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	105.000	0.000	0.000	0.00
0190	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	210.000	0.000	0.000	0.00
0195	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	7.000	0.000	0.000	0.00
0200	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	9,500.000	1.000	0.000	0.000	0.00
0205	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	950.000	4.000	0.000	0.000	0.00
0210	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	4.000	0.000	0.000	0.00
0215	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	100.000	2.000	0.000	0.000	0.00
0220	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	200.000	0.000	0.000	0.00
0225	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	480.000	0.000	0.000	0.00
0230	06666225	007	PAVEMENT SEALER 6"	LF	0.850	3,709.000	0.000	0.000	0.00
0235	06666226	007	PAVEMENT SEALER 8"	LF	1.050	200.000	0.000	0.000	0.00
0240	06666230	007	PAVEMENT SEALER 24"	LF	3.000	480.000	0.000	0.000	0.00
0245	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	6.000	0.000	0.000	0.00
0250	06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	6.000	0.000	0.000	0.00
0255	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	45.000	6.000	0.000	0.000	0.00
0260	06666246	007	PAVEMENT SEALER (BIKE WORD)	EA	45.000	6.000	0.000	0.000	0.00
0265	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.220	1,825.000	0.000	0.000	0.00
0270	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.220	1,884.000	0.000	0.000	0.00
0275	06666431	007	PAVMENENT SEALER (BIKE DOT)	LF	1.050	384.000	0.000	0.000	0.00
0280	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	550.000	6.000	0.000	0.000	0.00
0285	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	550.000	6.000	0.000	0.000	0.00
0290	06686094	000	PREFAB PAV MRK TY C (W)(BIKE ARROW)	EA	200.000	6.000	0.000	0.000	0.00
0295	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	200.000	6.000	0.000	0.000	0.00
0300	06686098	000	PREFAB PAV MRK TY C (W)(BIKE DOT)	EA	8.000	192.000	0.000	0.000	0.00
0305	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	16.000	0.000	0.000	0.00
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	48.000	0.000	0.000	0.00
0315	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	3,709.000	0.000	0.000	0.00
0320	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.370	200.000	0.000	0.000	0.00
0325	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.110	480.000	0.000	0.000	0.00
0330	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	6.000	0.000	0.000	0.00
0335	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	6.000	0.000	0.000	0.00
0340	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	20.000	6.000	0.000	0.000	0.00
0345	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	20.000	6.000	0.000	0.000	0.00
0350	06786030	000	PAV SURF PREP FOR MRK (BIKE DOT)	EA	20.000	192.000	0.000	0.000	0.00
0355	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	22,000.000	1.000	0.000	0.000	0.00
0360	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	10.000	0.000	0.000	0.00
0365	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	4.000	0.000	0.000	0.00
0370	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	10.000	0.000	0.000	0.00
0375	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	2.000	0.000	0.000	0.00
0380	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	10.000	0.000	0.000	0.00

0385	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	2.000	0.000	0.000	0.00
0390	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	12.000	0.000	0.000	0.00
0395	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	10.000	0.000	0.000	0.00
0400	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	160.000	2.000	0.000	0.000	0.00
0405	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	670.000	0.000	0.000	0.00
0410	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	386.000	0.000	0.000	0.00
0415	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	4.000	755.000	0.000	0.000	0.00
0420	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.500	1,710.000	0.000	0.000	0.00
0425	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	11,700.000	1.000	0.000	0.000	0.00
0430	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,250.000	1.000	0.000	0.000	0.00
0435	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	28,650.000	1.000	0.000	0.000	0.00
0440	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	30,900.000	1.000	0.000	0.000	0.00
0445	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	6.000	0.000	0.000	0.00
0450	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	895.000	12.000	0.000	0.000	0.00
0455	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	0.000	0.00
0460	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	6.000	0.000	0.000	0.00
0465	60836002	000	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	10,000.000	1.000	0.000	0.000	0.00
0470	60836003	000	VIDEO IMAGING AND RADAR DETECTOR	EA	6,000.000	2.000	0.000	0.000	0.00
0475	60836004	000	VIDEO IMAGING AND RADAR SET-UP SYS	EA	500.000	1.000	0.000	0.000	0.00
0480	60836005	000	VID IMAGE AND RADAR COM CABLE (COAX)	LF	2.000	887.000	0.000	0.000	0.00
0485	61856002	002	TMA (STATIONARY)	DAY	250.000	8.000	0.000	0.000	0.00
0490	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	8.000	0.000	0.000	0.00
0495	63066002	000	VIVDS CAM ASSY FXD LNS	EA	3,000.000	2.000	0.000	0.000	0.00
0505	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	125.000	2.000	0.000	0.000	0.00
0540	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	12,332.000	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 (\$)
0545	96066001	000	FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	0.000	0.00
			DAMAGE REPAIRS - PARTICIPATING						
0550	96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.000	0.000	0.000	0.00
			DAMAGE REPAIRS - NON-PARTICIPATING						
0555	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,500.000	0.000	0.000	0.00
0560	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	0.000	0.00
0565	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.000	0.000	0.000	0.00
0570	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(724)HESG CONTROL 090922196

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	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	335.000	48.000	0.000	0.000	0.00
0677	04166055		DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	621.590	0.000	0.000	0.000	0.00
			CO#01 ADDED THIS ITEM						
0680	04326001	000	RIPRAP (CONC)(4 IN)	CY	850.000	7.000	0.000	0.000	0.00

CONTRACT ID	001410068	ESTIMATE	0008	CONTRACTOR'S ESTIMATE PACKAGE					
0695	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	100.000	0.000	0.000	0.00
0700	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0705	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.000	30.000	0.000	0.000	0.00
0710	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	30.000	0.000	0.000	0.00
0745	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	26.000	70.000	0.000	0.000	0.00
0755	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	32.000	190.000	0.000	0.000	0.00
0757	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	51.040	0.000	0.000	0.000	0.00
			CO#01 ADDED THIS ITEM						
0758	06186055		CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	54.630	0.000	0.000	0.000	0.00
			CO#01 ADDED THIS ITEM						
0760	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	323.000	0.000	0.000	0.00
0765	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	800.000	0.000	0.000	0.00
0770	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	30.000	0.000	0.000	0.00
0775	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	60.000	0.000	0.000	0.00
0785	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	9,500.000	1.000	0.000	0.000	0.00
0790	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	950.000	2.000	0.000	0.000	0.00
0795	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	5.000	0.000	0.000	0.00
0800	06446094	000	ISRSA TY10BWG(1)SA(T) (EXCLUDING SIGN)	EA	750.000	2.000	0.000	0.000	0.00
0805	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	220.000	0.000	0.000	0.00
0810	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	232.000	0.000	0.000	0.00
0815	06666225	007	PAVEMENT SEALER 6"	LF	0.850	5,725.000	0.000	0.000	0.00
0820	06666226	007	PAVEMENT SEALER 8"	LF	1.050	220.000	0.000	0.000	0.00
0825	06666230	007	PAVEMENT SEALER 24"	LF	3.000	232.000	0.000	0.000	0.00
0830	06666231	007	PAVEMENT SEALER (ARROW)	EA	45.000	4.000	0.000	0.000	0.00
0835	06666232	007	PAVEMENT SEALER (WORD)	EA	45.000	2.000	0.000	0.000	0.00
0840	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	35.000	5.000	0.000	0.000	0.00
0845	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.220	2,170.000	0.000	0.000	0.00
0850	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.220	3,555.000	0.000	0.000	0.00
0855	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	550.000	4.000	0.000	0.000	0.00
0860	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	550.000	2.000	0.000	0.000	0.00
0865	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	220.000	5.000	0.000	0.000	0.00
0870	06726007	000	REFL PAV MRKR TY I-C	EA	11.000	10.000	0.000	0.000	0.00
0875	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	50.000	0.000	0.000	0.00
0880	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	4.000	250.000	0.000	0.000	0.00
0885	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.250	5,725.000	0.000	0.000	0.00
0890	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.370	220.000	0.000	0.000	0.00
0895	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.110	232.000	0.000	0.000	0.00
0900	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.000	4.000	0.000	0.000	0.00
0905	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	2.000	0.000	0.000	0.00
0910	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	15.000	5.000	0.000	0.000	0.00
0915	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	22,000.000	1.000	0.000	0.000	0.00
0920	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	11.000	0.000	0.000	0.00
0925	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	4.000	0.000	0.000	0.00
0930	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	11.000	0.000	0.000	0.00
0935	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	0.000	0.00
0940	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	11.000	0.000	0.000	0.00
0945	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	2.000	0.000	0.000	0.00
0950	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	4.000	0.000	0.000	0.00
0955	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	9.000	0.000	0.000	0.00
0960	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	160.000	4.000	0.000	0.000	0.00
0965	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	349.000	0.000	0.000	0.00
0970	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	176.000	0.000	0.000	0.00

0975	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	4.000	670.000	0.000	0.000	0.00
0980	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.500	639.000	0.000	0.000	0.00
0985	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	11,700.000	1.000	0.000	0.000	0.00
0990	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,000.000	1.000	0.000	0.000	0.00
0995	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,475.000	2.000	0.000	0.000	0.00
1000	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	3.000	0.000	0.000	0.00
1005	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	895.000	4.000	0.000	0.000	0.00
1010	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	0.000	0.00
1015	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	6.000	0.000	0.000	0.00
1020	60836002	000	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	10,000.000	1.000	0.000	0.000	0.00
1025	60836003	000	VIDEO IMAGING AND RADAR DETECTOR	EA	6,000.000	2.000	0.000	0.000	0.00
1030	60836004	000	VIDEO IMAGING AND RADAR SET-UP SYS	EA	500.000	1.000	0.000	0.000	0.00
1035	60836005	000	VID IMAGE AND RADAR COM CABLE (COAX)	LF	2.000	778.000	0.000	0.000	0.00
1040	61856002	002	TMA (STATIONARY)	DAY	250.000	8.000	0.000	0.000	0.00
1045	61856003	002	TMA (MOBILE OPERATION)	HR	1.000	8.000	0.000	0.000	0.00
1050	63066002	000	VIVDS CAM ASSY FXD LNS	EA	3,000.000	2.000	0.000	0.000	0.00
1055	63686001	000	SOLAR POWERED LED SIGN	EA	2,700.000	2.000	0.000	0.000	0.00
1060	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	125.000	2.000	0.000	0.000	0.00
1065	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	125.000	2.000	0.000	0.000	0.00
1100	96086001		UNIQUE CHANGE ORDER ITEM 1 COND'T (PVC) (SCH 40) (2") (BORE) (ROCK)	DOL	1.000	0.000	0.000	0.000	0.00
1101	96086002		UNIQUE CHANGE ORDER ITEM 2 COND'T (PVC) (SCH 40) (3") (BORE) (ROCK)	DOL	1.000	0.000	0.000	0.000	0.00
1102	96086003		UNIQUE CHANGE ORDER ITEM 3 PED POLE ASSEMBLY (SPREAD FOOTING)	DOL	1.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$414,738.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01326011	000	EMBANKMENT (ORIGINAL)(ORD COMP)(TY B)	CY	50.000	35.00	35.400	1,770.00
02476044	005	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	50.000	125.00	125.000	6,250.00
05006001	008	MOBILIZATION	LS	69,024.100	1.00	0.900	62,121.69
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,400.000	6.00	2.000	4,800.00
05286004	000	LANDSCAPE PAVERS	SY	80.000	439.00	238.000	19,040.00
05316001	000	CONC SIDEWALKS (4")	SY	95.000	55.00	35.000	3,325.00
05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	1.00	1.000	2,750.00
05316016	000	CURB RAMPS (TY 21)	EA	2,750.000	1.00	1.000	2,750.00
05316017	000	CURB RAMPS (TY 22)	EA	3,500.000	1.00	1.000	3,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	140.00	135.000	2,430.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	27.000	370.00	300.000	8,100.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	5.00	5.000	7,000.00
72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	125.000	2.00	2.000	250.00
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	239,011.334	239,011.33
96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	51,640.580	51,640.58
TOTAL ITEM EARNINGS TO DATE							\$414,738.60