



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/24**

CONTRACT ID: **025202063**  
 PROJECT: **STP 2023(736)HES**  
 CONTRACT: **05233244**  
 AWARD AMOUNT: **\$597,524.87**  
 PROJECTED AMOUNT: **\$607,526.87**  
 ADJ. PROJECTED AMOUNT: **\$626,544.00**  
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **US 281**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **BURNET**  
 AREA ENGINEER: **Brenda Guerra, P.E.**  
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0009**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **80.90**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **06/28/2023**  
 WORK BEGIN DATE: **12/02/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$658,146.15	\$602,456.78	\$55,689.37
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$658,146.15	\$602,456.78	\$55,689.37
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
	\$658,146.15	\$602,456.78	\$55,689.37
<b>PAID TO CONTRACTOR</b>	<b>\$658,146.15</b>	<b>\$602,456.78</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**

<u>WORK BEGIN DATE:</u>	12/02/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/26/2023	<u>LIQ DAMAGE RATE:</u>	\$618.00
<u>BID DAYS:</u>	79	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	10		DAYS AT
<u>CURRENT DAYS:</u>	89		PER DAY \$618.00
<u>DAYS CHARGED TO DATE:</u>	72	<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
04/26/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL	30	1	29
04/27/2024		1	SATURDAY	OTHER - SEE RMRKS		20
04/28/2024		1	SUNDAY	SATURDAY		5
04/29/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL	SUNDAY		4
04/30/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/01/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/02/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/03/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/04/2024		1	SATURDAY			
05/05/2024		1	SUNDAY			
05/06/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/07/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/08/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/09/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/10/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/11/2024		1	SATURDAY			
05/12/2024		1	SUNDAY			
05/13/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			
05/14/2024		1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL			

05/15/2024	1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL
05/16/2024	1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL
05/17/2024	1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL
05/18/2024	1	SATURDAY
05/19/2024	1	SUNDAY
05/20/2024	1	US281 & SH71 -- DAY 55 TIME SUSPENDED - WAITING ON MATERIAL
05/21/2024	1	
05/22/2024	1	US281 & SH71 -- DAY 56 TIME SUSPENDED - WAITING ON MATERIAL
05/23/2024	1	US281 & SH71 -- DAY 56 TIME SUSPENDED - WAITING ON MATERIAL
05/24/2024	1	US281 & SH71 -- DAY 56 TIME SUSPENDED - WAITING ON MATERIAL
05/25/2024	1	May 2024 MOH deduction SATURDAY

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(736)HES CONTROL 025202063

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0125	06506045	000	INS OH SN SUP(40 FT CANT)	EA	55,000.000	2.000	\$110,000.00
0135	96016001		MATERIAL ON HAND	DOL	1.000	-56,832.000	-\$56,832.00

Total Bid Quantity	QTY Paid To Date
2.00	2.00
1.00	0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0190	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,171.370	\$2,171.37

Total Bid Quantity	QTY Paid To Date
6,000.00	5,755.87

PROJECT STP 2023(733)HES CONTROL 114902031

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0470	61856002	002	TMA (STATIONARY)	DAY	350.000	1.000	\$350.00

Total Bid Quantity	QTY Paid To Date
3.00	37.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$55,689.37**

CONTRACT LINE ITEMS

PROJECT STP 2023(736)HES CONTROL 025202063  
 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	04166007	000	DRILL SHAFT (54 IN)	LF	650.000	38.000	0.000	56.00	36,400.00
0065	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	22.000	0.000	22.00	13,200.00
0070	05006001	000	MOBILIZATION	LS	36,000.000	0.350	0.000	0.35	12,600.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	0.000	1.00	5,000.00
0090	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	350.000	0.000	350.00	9,800.00
0095	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.000	0.000	2.00	3,000.00
0100	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	2.000	0.000	2.00	7,200.00
0105	06366003	001	ALUMINUM SIGNS (TY O)	SF	42.000	483.000	-26.500	456.50	19,173.00
0110	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,500.000	4.000	4.000	8.00	12,000.00
0120	06446076	000	REMOVE SM RD SN SUP&AM	EA	160.000	2.000	0.000	10.00	1,600.00
0125	06506045	000	INS OH SN SUP(40 FT CANT)	EA	55,000.000	2.000	0.000	2.00	110,000.00
0130	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	3.000	0.000	3.00	360.00

Category Subtotal \$230,333.00

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 \$
0190	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	6,000.000	0.000	5,755.87	5,755.87
0200	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	3,431.16	3,431.16
0210	96066070		FORCE ACCT-ELEC SERV AND SIGNAL EQUIP	DOL	1.000	1,000.000	0.000	26,386.25	26,386.25

Category Subtotal \$35,573.28

PROJECT STP 2023(733)HES CONTROL 114902031  
 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 \$
0230	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	10.000	0.000	10.00	2,000.00
0240	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	22.000	0.000	22.00	6,600.00
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	52.000	0.000	52.00	20,800.00
0250	05006001	000	MOBILIZATION	LS	36,000.000	0.650	0.000	0.55	19,800.00
0255	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	3.000	0.000	3.00	15,000.00
0270	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	540.000	0.000	580.00	10,440.00
0275	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	290.000	0.000	480.00	12,000.00
0280	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	555.000	0.000	600.00	16,200.00
0285	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	870.000	0.000	870.00	28,710.00
0290	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	2,255.000	0.000	2,255.00	2,818.75
0295	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	7,180.000	0.000	8,540.00	11,529.00
0300	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	7.000	0.000	7.00	9,800.00
0305	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	925.000	2.000	0.000	2.00	1,850.00
0315	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.650	200.000	0.000	200.00	530.00
0320	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	16.000	99.000	0.000	99.00	1,584.00
0325	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	260.000	2.000	0.000	2.00	520.00

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 \$
0330	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	2.000	0.000	2.00	600.00
0335	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	76.000	10.000	0.000	10.00	760.00
0340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.980	1,937.000	0.000	1,937.00	1,898.26
0345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.980	1,011.000	0.000	1,011.00	990.78
0350	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.970	512.000	0.000	512.00	1,008.64
0355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.920	4,432.000	0.000	4,432.00	8,509.44
0360	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	12.000	53.000	0.000	53.00	636.00
0365	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0370	06806012	006	REMOVING TRAFFIC SIGNALS (DIAMOND)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0375	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	12.000	0.000	12.00	3,600.00
0380	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	2.000	0.000	2.00	600.00
0385	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	12.000	0.000	12.00	3,600.00
0390	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	4.000	0.000	4.00	1,200.00
0395	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	12.000	0.000	12.00	3,600.00
0400	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	2.000	0.000	2.00	600.00
0405	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	150.000	2.000	0.000	2.00	300.00
0410	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	125.000	12.000	0.000	12.00	1,500.00
0415	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.750	3,980.000	0.000	3,980.00	6,965.00
0420	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	730.000	0.000	730.00	1,460.00
0425	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,000.000	2.000	0.000	2.00	12,000.00
0430	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	11,500.000	1.000	0.000	1.00	11,500.00
0435	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	12,500.000	1.000	0.000	1.00	12,500.00
0440	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,000.000	2.000	0.000	2.00	26,000.00
0445	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	13,500.000	1.000	0.000	1.00	13,500.00
0450	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
0455	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	3.000	0.000	20.00	2,400.00
0460	60046031	000	ITS COM CBL (ETHERNET)	LF	2.000	540.000	0.000	540.00	1,080.00
0465	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0470	61856002	002	TMA (STATIONARY)	DAY	350.000	3.000	0.000	37.00	12,950.00
0475	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,800.000	6.000	0.000	6.00	46,800.00
0480	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0485	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	750.000	2.000	0.000	2.00	1,500.00
<b>Category Subtotal</b>									<b>\$392,239.87</b>

PROJECT STP 2023(736)HES CONTROL 025202063

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 (\$)
0061	04166018		DRILL SHAFT (SIGN MTS) (24 IN) ITEM ADDED THROUGH CO#1	LF	300.000	0.000	24.000	0.000	0.00
0064	04326002		RIPRAP (CONC)(5 IN) ITEM ADDED THROUGH CO#1	CY	250.000	0.000	1.120	0.000	0.00
0080	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	100.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0102	06366001		ALUMINUM SIGNS (TY A)	SF	24.000	0.000	18.000	0.000	0.00

ITEM ADDED THROUGH CO#1									
0104	06366002		ALUMINUM SIGNS (TY G)	SF	30.000	0.000	200.000	0.000	0.00
ITEM ADDED THROUGH CO#1									
0115	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,250.000	4.000	-4.000	0.000	0.00
0122	06476001		INSTALL LRSS (STRUCT STEEL)	LB	6.250	0.000	857.300	0.000	0.00
ITEM ADDED THROUGH CO#1									
0124	06476003		REMOVE LRSA	EA	1,930.000	0.000	2.000	0.000	0.00
ITEM ADDED THROUGH CO#1									
0135	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0140	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	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 (\$)
0195	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(733)HES CONTROL 114902031

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 (\$)
0235	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	6.000	100.000	0.000	0.000	0.00
0260	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	100.000	0.000	0.000	0.00
0265	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
0310	06446076	000	REMOVE SM RD SN SUP&AM	EA	160.000	8.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$658,146.15



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	200.000	10.00	10.000	2,000.00
04166007	000	DRILL SHAFT (54 IN)	LF	650.000	38.00	56.000	36,400.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	22.00	22.000	6,600.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	52.00	52.000	20,800.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	22.00	22.000	13,200.00
05006001	000	MOBILIZATION	LS	36,000.000	1.00	0.900	32,400.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.00	4.000	20,000.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	350.00	350.000	9,800.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.00	2.000	3,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	2.00	2.000	7,200.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	18.000	540.00	580.000	10,440.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	290.00	480.000	12,000.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	555.00	600.000	16,200.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	870.00	870.000	28,710.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	2,255.00	2,255.000	2,818.75
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	7,180.00	8,540.000	11,529.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	7.00	7.000	9,800.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	42.000	483.00	456.500	19,173.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	925.000	2.00	2.000	1,850.00
06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,500.000	4.00	8.000	12,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	160.000	2.00	10.000	1,600.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	55,000.000	2.00	2.000	110,000.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.650	200.00	200.000	530.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	16.000	99.00	99.000	1,584.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	260.000	2.00	2.000	520.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	2.00	2.000	600.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	76.000	10.00	10.000	760.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.980	1,937.00	1,937.000	1,898.26
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.980	1,011.00	1,011.000	990.78
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.970	512.00	512.000	1,008.64
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.920	4,432.00	4,432.000	8,509.44
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	12.000	53.00	53.000	636.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	4,500.000	1.00	1.000	4,500.00
06806012	006	REMOVING TRAFFIC SIGNALS (DIAMOND)	EA	12,000.000	1.00	1.000	12,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	12.00	12.000	3,600.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	2.00	2.000	600.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	12.00	12.000	3,600.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	4.00	4.000	1,200.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	12.00	12.000	3,600.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	2.00	2.000	600.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	150.000	2.00	2.000	300.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	125.000	12.00	12.000	1,500.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.750	3,980.00	3,980.000	6,965.00

CONTRACT ID	025202063	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 10
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	730.00	730.000	1,460.00	
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,000.000	2.00	2.000	12,000.00	
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	11,500.000	1.00	1.000	11,500.00	
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	12,500.000	1.00	1.000	12,500.00	
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,000.000	2.00	2.000	26,000.00	
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	13,500.000	1.00	1.000	13,500.00	
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	14,000.000	1.00	1.000	14,000.00	
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	120.000	6.00	23.000	2,760.00	
60046031	000	ITS COM CBL (ETHERNET)	LF	2.000	540.00	540.000	1,080.00	
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,500.000	1.00	1.000	7,500.00	
61856002	002	TMA (STATIONARY)	DAY	350.000	3.00	37.000	12,950.00	
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,800.000	6.00	6.000	46,800.00	
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	2.00	2.000	16,000.00	
72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	750.000	2.00	2.000	1,500.00	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	6,000.00	5,755.870	5,755.87	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	3,431.160	3,431.16	
96066070		FORCE ACCT-ELEC SERV AND SIGNAL EQUIP	DOL	1.000	1,000.00	26,386.250	26,386.25	

**TOTAL ITEM EARNINGS TO DATE**

**\$658,146.15**