



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091400469**
 PROJECT: **C 914-00-469**
 CONTRACT: **03243035**
 AWARD AMOUNT: **\$827,090.00**
 PROJECTED AMOUNT: **\$839,362.00**
 ADJ. PROJECTED AMOUNT: **\$839,362.00**
 CONTRACTOR: **ELECNOR BELCO ELECTRIC, INC.**

HIGHWAY: **Various**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Brenda Guerra, P.E.**
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **9.16**
 % TIME USED: **29.33**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **04/25/2024**
 WORK BEGIN DATE: **06/26/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$76,885.54	\$76,885.54	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$76,885.54	\$76,885.54	\$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	\$76,885.54	\$76,885.54	\$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: 06/26/2024
TIME CHARGES BEGIN: 06/01/2024
BID DAYS: 300
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 300
DAYS CHARGED TO DATE: 88
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
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

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT C 914-00-469 CONTROL 091400469
 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 \$
0140	05006004	000	MOBILIZATION (CALLOUT 2)	EA	1,500.000	20.000	0.000	1.00	1,500.00
0245	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.300	100.000	0.000	7,018.00	9,123.40
0260	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.600	500.000	0.000	3,116.00	8,101.60
0330	06286002	000	REMOVE ELECTRICAL SERVICES	EA	600.000	2.000	0.000	1.00	600.00
0370	60046031	000	ITS COM CBL (ETHERNET)	LF	2.200	500.000	0.000	225.00	495.00
0375	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.400	500.000	0.000	3,146.00	4,404.40
0380	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.600	2,500.000	0.000	4,818.00	7,708.80
0390	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	1.600	250.000	0.000	72.00	115.20
0400	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,600.000	2.000	0.000	3.00	4,800.00
0415	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	3,900.000	2.000	0.000	1.00	3,900.00
0435	60076094	000	FIBER OPTIC FUSION SPLICE	EA	40.000	100.000	0.000	36.00	1,440.00
0445	60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.000	1,000.000	0.000	7,964.00	15,928.00
0450	60076109	000	FIBER OPTIC JUMPERS	EA	75.000	2.000	0.000	6.00	450.00
0460	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,000.000	2.000	0.000	3.00	3,000.00
0470	60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,000.000	1.000	0.000	3.00	3,000.00
0560	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,000.000	2.000	0.000	3.00	3,000.00
0645	70526046	000	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	1,500.000	5.000	0.000	1.00	1,500.00

Category Subtotal \$69,066.40

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 \$
0820	96066070		FORCE ACCT-ELEC SERV AND SIGNAL EQUIP	DOL	1.000	1,000.000	0.000	7,819.14	7,819.14

Category Subtotal \$7,819.14

PROJECT C 914-00-469 CONTROL 091400469
 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	01046028	000	REMOVING CONC (MISC)	SY	120.000	10.000	0.000	0.000	0.00
0065	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	60.000	5.000	0.000	0.000	0.00
0070	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	7.000	600.000	0.000	0.000	0.00
0075	01626002	000	BLOCK SODDING	SY	25.000	50.000	0.000	0.000	0.00
0080	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	15.000	300.000	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	250.000	6.000	0.000	0.000	0.00
0090	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	7.000	300.000	0.000	0.000	0.00
0095	04016001	000	FLOWABLE BACKFILL	CY	180.000	10.000	0.000	0.000	0.00
0100	04166002	000	DRILL SHAFT (24 IN)	LF	332.000	50.000	0.000	0.000	0.00
0105	04166004	000	DRILL SHAFT (36 IN)	LF	413.000	50.000	0.000	0.000	0.00
0110	04166005	000	DRILL SHAFT (42 IN)	LF	459.000	30.000	0.000	0.000	0.00

0115	04166006	000	DRILL SHAFT (48 IN)	LF	554.000	50.000	0.000	0.000	0.00
0120	04166007	000	DRILL SHAFT (54 IN)	LF	600.000	50.000	0.000	0.000	0.00
0125	04326006	000	RIPRAP (CONC)(CL B)	CY	1,000.000	10.000	0.000	0.000	0.00
0130	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	700.000	10.000	0.000	0.000	0.00
0135	05006003	000	MOBILIZATION (CALLOUT 1)	EA	1,500.000	40.000	0.000	0.000	0.00
0145	05006034	000	MOBILIZATION (EMERGENCY)	EA	2,500.000	16.000	0.000	0.000	0.00
0150	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	60.000	50.000	0.000	0.000	0.00
0155	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	25.000	50.000	0.000	0.000	0.00
0160	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	12.000	100.000	0.000	0.000	0.00
0165	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	6.000	100.000	0.000	0.000	0.00
0170	05386001	000	RIGHT OF WAY MARKERS	EA	1,000.000	3.000	0.000	0.000	0.00
0175	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	60.000	100.000	0.000	0.000	0.00
0180	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	60.000	100.000	0.000	0.000	0.00
0185	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	6,000.000	2.000	0.000	0.000	0.00
0190	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	3,500.000	2.000	0.000	0.000	0.00
0195	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	30.000	100.000	0.000	0.000	0.00
0200	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1,700.000	2.000	0.000	0.000	0.00
0205	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	6,500.000	2.000	0.000	0.000	0.00
0210	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	2,500.000	2.000	0.000	0.000	0.00
0215	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	30.000	500.000	0.000	0.000	0.00
0220	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	96.000	150.000	0.000	0.000	0.00
0225	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	42.000	100.000	0.000	0.000	0.00
0230	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	130.000	100.000	0.000	0.000	0.00
0235	06186062	000	CONDT (RM) (3/4")	LF	45.000	100.000	0.000	0.000	0.00
0240	06186070	000	CONDT (RM) (2")	LF	55.000	100.000	0.000	0.000	0.00
0250	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	500.000	0.000	0.000	0.00
0255	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.600	1,000.000	0.000	0.000	0.00
0265	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.500	250.000	0.000	0.000	0.00
0270	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.500	500.000	0.000	0.000	0.00
0275	06206015	000	ELEC CONDR (NO.2) BARE	LF	4.700	250.000	0.000	0.000	0.00
0280	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.700	500.000	0.000	0.000	0.00
0285	06206019	000	ELEC CONDR (NO.1/0) BARE	LF	5.700	250.000	0.000	0.000	0.00
0290	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	5.700	250.000	0.000	0.000	0.00
0295	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,648.000	10.000	0.000	0.000	0.00
0300	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,800.000	7.000	0.000	0.000	0.00
0305	06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	4,600.000	2.000	0.000	0.000	0.00
0310	06246028	000	REMOVE GROUND BOX	EA	285.000	3.000	0.000	0.000	0.00
0315	06256001	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	4.000	250.000	0.000	0.000	0.00
0320	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.000	250.000	0.000	0.000	0.00
0325	06276003	000	TIMBER POLE (CL 2) 50 FT	EA	3,500.000	2.000	0.000	0.000	0.00
0335	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
0340	06286132	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(U)	EA	8,000.000	3.000	0.000	0.000	0.00
0345	06286175	000	ELC SRV TY D 120/240 070(NS)GS(N)SP(U)	EA	8,500.000	1.000	0.000	0.000	0.00
0350	06286227	000	ELC SRV TY D 120/240 100(NS)GS(N)SP(O)	EA	9,000.000	2.000	0.000	0.000	0.00
0355	06286228	000	ELC SRV TY D 120/240 100(NS)GS(N)SP(U)	EA	9,500.000	1.000	0.000	0.000	0.00
0360	06506203	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	500.000	1.000	0.000	0.000	0.00
0365	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	4.600	100.000	0.000	0.000	0.00
0385	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.900	5,000.000	0.000	0.000	0.00
0395	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	1,220.000	2.000	0.000	0.000	0.00
0405	60076024	000	FIBER OPTIC PATCH PANEL (48 POSITION)	EA	2,000.000	2.000	0.000	0.000	0.00
0410	60076025	000	FIBER OPTIC PATCH PANEL (72 POSITION)	EA	3,200.000	2.000	0.000	0.000	0.00
0420	60076038	000	FO CBL (12 SMF)(AERIAL)	LF	2.000	100.000	0.000	0.000	0.00

0425	60076076	000	FO CBL (144 SMF)(AERIAL)	LF	4.000	100.000	0.000	0.000	0.00
0430	60076088	000	FO SPLICE ENCLOSURE (TYPE 1)(AERIAL)	EA	1,400.000	2.000	0.000	0.000	0.00
0440	60076102	000	RELOCATE FIBER OPTIC CABLE	LF	5.000	100.000	0.000	0.000	0.00
0455	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	15,400.000	1.000	0.000	0.000	0.00
0465	60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	1,000.000	1.000	0.000	0.000	0.00
0475	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	25.000	100.000	0.000	0.000	0.00
0480	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	62.000	250.000	0.000	0.000	0.00
0485	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	1,300.000	1.000	0.000	0.000	0.00
0490	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	3,000.000	1.000	0.000	0.000	0.00
0495	60546001	000	SPREAD SPECTRUM RADIO	EA	4,400.000	2.000	0.000	0.000	0.00
0500	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	4,900.000	1.000	0.000	0.000	0.00
0505	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	6,200.000	1.000	0.000	0.000	0.00
0510	60626042	000	RELOCATE ITS RADIO	EA	1,000.000	1.000	0.000	0.000	0.00
0515	60626043	000	REMOVE ITS RADIO	EA	1,000.000	1.000	0.000	0.000	0.00
0520	60646019	001	ITS POLE (40 FT)(90 MPH)	EA	15,000.000	1.000	0.000	0.000	0.00
0525	60646055	001	ITS POLE (60 FT)(90 MPH)	EA	26,000.000	1.000	0.000	0.000	0.00
0530	60646072	001	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	5,400.000	1.000	0.000	0.000	0.00
0535	60646080	001	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	6,100.000	1.000	0.000	0.000	0.00
0540	60806001	000	FIBER HUB (IP)	EA	2,500.000	1.000	0.000	0.000	0.00
0545	60936013	001	RELOCATE EXIST FIB OPT DMS SYS(TY-2)	EA	3,500.000	1.000	0.000	0.000	0.00
0550	60936014	001	RELOCATE EXIST FIB OPT DMS SYS(TY-3)	EA	3,500.000	1.000	0.000	0.000	0.00
0555	60936017	001	RELOCATE EXIST. LANE CONTROL SYS.	EA	5,000.000	1.000	0.000	0.000	0.00
0565	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	1,000.000	2.000	0.000	0.000	0.00
0570	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	1,000.000	1.000	0.000	0.000	0.00
0575	61346001	000	REMOVE DYNAMIC MESSAGE SIGN SYSTEM	EA	2,500.000	1.000	0.000	0.000	0.00
0580	61416001	000	REMOVE EXISTING IA CABINET	EA	600.000	1.000	0.000	0.000	0.00
0585	61416002	000	RELOCATE EXISTING IA CABINET	EA	600.000	1.000	0.000	0.000	0.00
0590	61416003	000	REMOVE EXISTING COMMUNICATIONS HUB	EA	600.000	1.000	0.000	0.000	0.00
0595	61416005	000	REMOVE EXISTING LANE CONTROL SYSTEM	EA	1,000.000	2.000	0.000	0.000	0.00
0600	61416006	000	REMOVE EXISTING RVSD	EA	1,000.000	2.000	0.000	0.000	0.00
0605	61416007	000	RELOCATE RVSD POLE STRCTR AND CABINET	EA	3,000.000	2.000	0.000	0.000	0.00
0610	61426001	000	BLUETOOTH DETECTION SYSTEM	EA	7,700.000	2.000	0.000	0.000	0.00
0615	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	1,000.000	3.000	0.000	0.000	0.00
0620	61846006	000	VIDEO OPTICAL XCVR W/DATA (SM) (1-CH)	EA	2,000.000	3.000	0.000	0.000	0.00
0625	61856002	002	TMA (STATIONARY)	DAY	185.000	20.000	0.000	0.000	0.00
0630	61866009	000	ITS GND BOX(PCAST) TY 2 (366048)	EA	4,600.000	3.000	0.000	0.000	0.00
0635	61866025	000	REMOVE ITS GROUND BOX	EA	285.000	3.000	0.000	0.000	0.00
0640	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,775.000	2.000	0.000	0.000	0.00
0650	70526050	000	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	1,500.000	5.000	0.000	0.000	0.00
0655	70526053	000	LANE CLOSURE (SETUP AND REMOV)(TY 12)	EA	1,500.000	5.000	0.000	0.000	0.00
0660	70526057	000	LANE CLOSURE (SETUP AND REMOV)(TY 16)	EA	1,500.000	5.000	0.000	0.000	0.00
0665	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	800.000	1.000	0.000	0.000	0.00
0670	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	800.000	1.000	0.000	0.000	0.00
0675	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0680	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 (\$)
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0800	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,270.000	0.000	0.000	0.00
0805	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0810	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0815	96066069	FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0821	96066001	FORCE ACCOUNT ID 1	DOL	1.000	0.000	0.000	0.000	0.00

ADDED THRU CO #1 - PM OF ITS INFRASTRUCTURE

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$76,885.54**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006004	000	MOBILIZATION (CALLOUT 2)	EA	1,500.000	20.00	1.000	1,500.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.300	100.00	7,018.000	9,123.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.600	500.00	3,116.000	8,101.60
06286002	000	REMOVE ELECTRICAL SERVICES	EA	600.000	2.00	1.000	600.00
60046031	000	ITS COM CBL (ETHERNET)	LF	2.200	500.00	225.000	495.00
60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.400	500.00	3,146.000	4,404.40
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.600	2,500.00	4,818.000	7,708.80
60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	1.600	250.00	72.000	115.20
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,600.000	2.00	3.000	4,800.00
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	3,900.000	2.00	1.000	3,900.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	40.000	100.00	36.000	1,440.00
60076103	000	REMOVE FIBER OPTIC CABLE	LF	2.000	1,000.00	7,964.000	15,928.00
60076109	000	FIBER OPTIC JUMPERS	EA	75.000	2.00	6.000	450.00
60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,000.000	2.00	3.000	3,000.00
60106013	000	REMOVE CCTV FIELD EQUIPMENT	EA	1,000.000	1.00	3.000	3,000.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,000.000	2.00	3.000	3,000.00
70526046	000	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	1,500.000	5.00	1.000	1,500.00
96066070		FORCE ACCT-ELEC SERV AND SIGNAL EQUIP	DOL	1.000	1,000.00	7,819.140	7,819.14
TOTAL ITEM EARNINGS TO DATE							\$76,885.54