



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **641369001**  
 PROJECT: **RMC - 641369001**  
 CONTRACT: **11224211**  
 AWARD AMOUNT: **\$1,120,663.76**  
 PROJECTED AMOUNT: **\$1,121,663.76**  
 ADJ. PROJECTED AMOUNT: **\$1,121,663.76**  
 CONTRACTOR: **TRAF-TEX, INC.**

HIGHWAY: **IH0069C**  
 DISTRICT NAME: **PHARR**  
 COUNTY: **HIDALGO**  
 AREA ENGINEER:  
 AREA NUMBER: **031**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **20.12**  
 % TIME USED: **4.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/03/2022**  
 AWARD DATE: **11/16/2022**  
 NOTICE TO PROCEED DATE: **12/07/2022**  
 WORK BEGIN DATE: **05/22/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$225,712.50	\$134,947.00	\$90,765.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$225,712.50	\$134,947.00	\$90,765.50
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
<b>PAID TO CONTRACTOR</b>	<b>\$225,712.50</b>	<b>\$134,947.00</b>	<b>\$90,765.50</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: 05/22/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 17  
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
10/01/2023		1	SUNDAY
10/02/2023		1	Time suspended Letter Submitted.
10/03/2023		1	Time suspended Letter Submitted.
10/04/2023		1	Time suspended Letter Submitted.
10/05/2023		1	Time suspended Letter Submitted.
10/06/2023		1	Time suspended Letter Submitted.
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	Time suspended Letter Submitted.
10/10/2023		1	Time suspended Letter Submitted.
10/11/2023		1	Time suspended Letter Submitted.
10/12/2023		1	Time suspended Letter Submitted.
10/13/2023		1	Time suspended Letter Submitted.
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023	1		
10/22/2023	1		
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023	1		
10/27/2023	1		
10/28/2023	1		
10/29/2023	1		
10/30/2023	1		
10/31/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	16	15
OTHER - SEE RMRKS		10
SATURDAY		2
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT RMC - 641369001 CONTROL 641369001  
 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
0115	05026025	008	BARR, SIGNS, TRAFFIC HANDLING	EA	2,274.000	1.000	\$2,274.00	11.00	1.00
0300	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.270	1,455.000	\$3,302.85	6,000.00	1,455.00
0525	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	224.000	6.000	\$1,344.00	40.00	6.00
0535	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	224.000	12.000	\$2,688.00	40.00	12.00
0545	06826005	000	VEH SIG SEC (12")LED(RED)	EA	224.000	12.000	\$2,688.00	40.00	12.00
0570	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	189.000	6.000	\$1,134.00	32.00	6.00
0580	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.540	1,405.000	\$3,568.70	3,000.00	1,405.00
0585	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.060	245.000	\$749.70	2,100.00	245.00

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
0271	96016001		MATERIAL ON HAND	DOL	1.000	73,016.250	\$73,016.25	1,000.00	207,963.25
	SUPP DESCR		MOH FORCE ACCOUNT						

TOTAL ITEM EARNINGS THIS ESTIMATE **\$90,765.50**

CONTRACT LINE ITEMS

PROJECT RMC - 641369001 CONTROL 641369001  
 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 \$
0115	05026025	008	BARR, SIGNS, TRAFFIC HANDLING	EA	2,274.000	11.000	0.000	1.00	2,274.00
0300	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.270	6,000.000	0.000	1,455.00	3,302.85
0525	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	224.000	40.000	0.000	6.00	1,344.00
0535	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	224.000	40.000	0.000	12.00	2,688.00
0545	06826005	000	VEH SIG SEC (12")LED(RED)	EA	224.000	40.000	0.000	12.00	2,688.00
0570	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	189.000	32.000	0.000	6.00	1,134.00
0580	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.540	3,000.000	0.000	1,405.00	3,568.70
0585	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.060	2,100.000	0.000	245.00	749.70

Category Subtotal \$17,749.25

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 \$
0271	96016001		MATERIAL ON HAND MOH FORCE ACCOUNT	DOL	1.000	1,000.000	0.000	207,963.25	207,963.25

Category Subtotal \$207,963.25

PROJECT RMC - 641369001 CONTROL 641369001  
 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	01046011	000	REMOVING CONC (MEDIANS)	SY	103.000	10.000	0.000	0.000	0.00
0065	01046028	000	REMOVING CONC (MISC)	SY	128.000	10.000	0.000	0.000	0.00
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	83.000	10.000	0.000	0.000	0.00
0075	04006006	001	CUT & RESTORING PAV	SY	83.000	10.000	0.000	0.000	0.00
0080	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	109.000	12.000	0.000	0.000	0.00
0085	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	230.000	200.000	0.000	0.000	0.00
0090	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	306.000	34.000	0.000	0.000	0.00
0095	04326005	000	RIPRAP (CONC) (CL A )	CY	439.000	10.000	0.000	0.000	0.00
0100	04646005	001	RC PIPE (CL III)(24 IN)	LF	334.000	8.000	0.000	0.000	0.00
0105	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,409.000	1.000	0.000	0.000	0.00
0110	05006001	000	MOBILIZATION	LS	46,777.000	1.000	0.000	0.000	0.00
0120	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.810	100.000	0.000	0.000	0.00
0125	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.030	100.000	0.000	0.000	0.00
0130	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	9.700	100.000	0.000	0.000	0.00
0135	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.470	100.000	0.000	0.000	0.00
0140	05286006	000	REMOVE AND RELAY PAVERS	SY	103.000	30.000	0.000	0.000	0.00
0145	05296035	000	CONC. CURB TY A (BARRIER)	LF	34.000	10.000	0.000	0.000	0.00
0150	05316001	000	CONC SIDEWALKS (4")	SY	60.200	100.000	0.000	0.000	0.00
0155	05316004	000	CURB RAMPS (TY 1)	EA	3,197.000	10.000	0.000	0.000	0.00

0160	05316005	000	CURB RAMPS (TY 2)	EA	3,225.000	1.000	0.000	0.000	0.00
0165	05316006	000	CURB RAMPS (TY 3)	EA	3,239.000	1.000	0.000	0.000	0.00
0170	05316008	000	CURB RAMPS (TY 5)	EA	3,392.000	1.000	0.000	0.000	0.00
0175	05316009	000	CURB RAMPS (TY 6)	EA	3,336.000	1.000	0.000	0.000	0.00
0180	05316010	000	CURB RAMPS (TY 7)	EA	3,338.000	1.000	0.000	0.000	0.00
0185	05316013	000	CURB RAMPS (TY 10)	EA	3,371.000	1.000	0.000	0.000	0.00
0190	05316014	000	CURB RAMPS (TY 11)	EA	3,503.000	1.000	0.000	0.000	0.00
0195	05316016	000	CURB RAMPS (TY 21)	EA	3,503.000	1.000	0.000	0.000	0.00
0200	05316017	000	CURB RAMPS (TY 22)	EA	3,503.000	1.000	0.000	0.000	0.00
0205	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	9.910	610.000	0.000	0.000	0.00
0210	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.730	2,500.000	0.000	0.000	0.00
0215	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	23.500	1,000.000	0.000	0.000	0.00
0220	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.830	200.000	0.000	0.000	0.00
0225	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	32.630	700.000	0.000	0.000	0.00
0230	06186070	000	CONDT (RM) (2")	LF	30.570	20.000	0.000	0.000	0.00
0235	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	2.210	20.000	0.000	0.000	0.00
0240	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.370	20.000	0.000	0.000	0.00
0245	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.300	20.000	0.000	0.000	0.00
0250	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.540	1,200.000	0.000	0.000	0.00
0255	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.120	20.000	0.000	0.000	0.00
0260	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.280	200.000	0.000	0.000	0.00
0265	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.470	400.000	0.000	0.000	0.00
0270	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.550	100.000	0.000	0.000	0.00
0275	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.970	200.000	0.000	0.000	0.00
0280	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.240	1,700.000	0.000	0.000	0.00
0285	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	737.000	12.000	0.000	0.000	0.00
0290	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,022.000	4.000	0.000	0.000	0.00
0295	06246028	000	REMOVE GROUND BOX	EA	261.000	1.000	0.000	0.000	0.00
0305	06286002	000	REMOVE ELECTRICAL SERVICES	EA	975.000	1.000	0.000	0.000	0.00
0310	06286300	000	ELC SRV TY T 120/240 000(NS)GS(L)TP(O)	EA	4,323.000	1.000	0.000	0.000	0.00
0315	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	4,064.000	4.000	0.000	0.000	0.00
0320	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,081.000	8.000	0.000	0.000	0.00
0325	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,284.000	8.000	0.000	0.000	0.00
0330	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,289.000	1.000	0.000	0.000	0.00
0335	06446076	000	REMOVE SM RD SN SUP&AM	EA	127.000	14.000	0.000	0.000	0.00
0340	06666004	007	REFL PAV MRK TY I (W)4"(DOT)(060MIL)	LF	2.220	60.000	0.000	0.000	0.00
0345	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.440	800.000	0.000	0.000	0.00
0350	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.670	1,000.000	0.000	0.000	0.00
0355	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.330	400.000	0.000	0.000	0.00
0360	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.670	50.000	0.000	0.000	0.00
0365	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	13.330	50.000	0.000	0.000	0.00
0370	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.220	300.000	0.000	0.000	0.00
0375	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.110	5,000.000	0.000	0.000	0.00
0380	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.220	320.000	0.000	0.000	0.00
0385	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.110	4,000.000	0.000	0.000	0.00
0390	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	444.400	16.000	0.000	0.000	0.00
0395	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	888.800	1.000	0.000	0.000	0.00
0400	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	722.150	12.000	0.000	0.000	0.00
0405	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	999.900	1.000	0.000	0.000	0.00
0410	06726006	000	REFL PAV MRKR TY I-A	EA	6.670	20.000	0.000	0.000	0.00
0415	06726007	000	REFL PAV MRKR TY I-C	EA	6.670	50.000	0.000	0.000	0.00
0420	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.670	600.000	0.000	0.000	0.00

0425	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.670	8.000	0.000	0.000	0.00
0430	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.110	8,000.000	0.000	0.000	0.00
0435	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.220	100.000	0.000	0.000	0.00
0440	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	6.670	100.000	0.000	0.000	0.00
0445	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	13.330	80.000	0.000	0.000	0.00
0450	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	277.750	16.000	0.000	0.000	0.00
0455	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	555.500	1.000	0.000	0.000	0.00
0460	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	333.300	12.000	0.000	0.000	0.00
0465	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	500.000	1.000	0.000	0.000	0.00
0470	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.900	5,000.000	0.000	0.000	0.00
0475	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.800	800.000	0.000	0.000	0.00
0480	06786006	000	PAV SURF PREP FOR MRK (12")	LF	4.440	50.000	0.000	0.000	0.00
0485	06786008	000	PAV SURF PREP FOR MRK (24")	LF	6.670	400.000	0.000	0.000	0.00
0490	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	111.100	16.000	0.000	0.000	0.00
0495	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	222.000	1.000	0.000	0.000	0.00
0500	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	277.750	12.000	0.000	0.000	0.00
0505	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	444.400	1.000	0.000	0.000	0.00
0510	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	13,392.000	3.000	0.000	0.000	0.00
0515	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	14,213.000	4.000	0.000	0.000	0.00
0520	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,365.000	2.000	0.000	0.000	0.00
0530	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	226.000	10.000	0.000	0.000	0.00
0540	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	226.000	10.000	0.000	0.000	0.00
0550	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	224.000	2.000	0.000	0.000	0.00
0555	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	594.000	12.000	0.000	0.000	0.00
0560	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	219.000	8.000	0.000	0.000	0.00
0565	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	195.000	2.000	0.000	0.000	0.00
0575	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.630	2,500.000	0.000	0.000	0.00
0590	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	5.600	300.000	0.000	0.000	0.00
0595	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.930	500.000	0.000	0.000	0.00
0600	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.400	8,000.000	0.000	0.000	0.00
0605	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	4,942.000	1.000	0.000	0.000	0.00
0610	06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	5,167.000	1.000	0.000	0.000	0.00
0615	06866007	002	INS TRF SIG PL AM (S)STR(TY B)	EA	6,253.000	4.000	0.000	0.000	0.00
0620	06866008	002	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,113.000	6.000	0.000	0.000	0.00
0625	06866019	002	INS TRF SIG PL AM (S)STR(TY D)	EA	8,753.000	4.000	0.000	0.000	0.00
0630	06866020	002	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	9,613.000	6.000	0.000	0.000	0.00
0635	06866043	002	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	560.000	2.000	0.000	0.000	0.00
0640	06866047	002	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	612.000	2.000	0.000	0.000	0.00
0645	06866167	002	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	1,180.000	1.000	0.000	0.000	0.00
0650	06876001	000	PED POLE ASSEMBLY	EA	1,560.000	4.000	0.000	0.000	0.00
0655	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	683.000	12.000	0.000	0.000	0.00
0660	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,665.000	4.000	0.000	0.000	0.00
0665	06886004	000	VEH LP DETECT (SAWCUT)	LF	13.130	4,000.000	0.000	0.000	0.00
0670	60046031	000	ITS COM CBL (ETHERNET)	LF	1.000	300.000	0.000	0.000	0.00
0675	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	2,288.000	6.000	0.000	0.000	0.00
0680	60266016	000	INS TRF SIG PL AM (S)1 ARM(32')	EA	624.000	1.000	0.000	0.000	0.00
0685	60266017	000	INS TRF SIG PL AM (S)1 ARM(32')LUM	EA	687.000	1.000	0.000	0.000	0.00
0690	60266018	000	INS TRF SIG PL AM (S)1 ARM(36')	EA	624.000	1.000	0.000	0.000	0.00
0695	60266019	000	INS TRF SIG PL AM (S)1 ARM(36')LUM	EA	687.000	1.000	0.000	0.000	0.00
0700	60266020	000	INS TRF SIG PL AM (S)1 ARM(40')	EA	677.000	1.000	0.000	0.000	0.00
0705	60266021	000	INS TRF SIG PL AM (S)1 ARM(40')LUM	EA	687.000	1.000	0.000	0.000	0.00
0710	60266022	000	INS TRF SIG PL AM (S)1 ARM(44')	EA	677.000	1.000	0.000	0.000	0.00

0715	60266023	000	INS TRF SIG PL AM (S)1 ARM(44')LUM	EA	687.000	1.000	0.000	0.000	0.00
0720	61856002	002	TMA (STATIONARY)	DAY	165.000	100.000	0.000	0.000	0.00
0725	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,087.000	8.000	0.000	0.000	0.00
0730	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,086.000	4.000	0.000	0.000	0.00
0735	64376001	000	FEDS PROCESSOR UNIT	EA	14,864.000	3.000	0.000	0.000	0.00
0740	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	4,787.000	3.000	0.000	0.000	0.00
0745	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	4,614.000	3.000	0.000	0.000	0.00
0750	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.410	300.000	0.000	0.000	0.00

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$225,712.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05026025	008	BARR, SIGNS, TRAFFIC HANDLING	EA	2,274.000	11.00	1.000	2,274.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.270	6,000.00	1,455.000	3,302.85
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	224.000	40.00	6.000	1,344.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	224.000	40.00	12.000	2,688.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	224.000	40.00	12.000	2,688.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	189.000	32.00	6.000	1,134.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.540	3,000.00	1,405.000	3,568.70
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.060	2,100.00	245.000	749.70
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	207,963.250	207,963.25
		MOH FORCE ACCOUNT					
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$225,712.50</b>