



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **000915028**
 PROJECT: **STP 2020(828)HES**
 CONTRACT: **05203017**
 AWARD AMOUNT: **\$1,027,448.68**
 PROJECTED AMOUNT: **\$1,038,448.68**
 ADJ. PROJECTED AMOUNT: **\$1,057,799.77**
 CONTRACTOR: **SIEMENS MOBILITY, INC.**

HIGHWAY: **US 69**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **James Atkins**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **69.38**
 % TIME USED: **73.33**
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2020**
 AWARD DATE: **05/28/2020**
 NOTICE TO PROCEED DATE: **07/20/2020**
 WORK BEGIN DATE: **11/02/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$733,906.61	\$718,729.61	\$15,177.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$733,906.61	\$718,729.61	\$15,177.00
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	\$733,906.61	\$718,729.61	\$15,177.00

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: 11/02/2020
 TIME CHARGES BEGIN: 10/19/2020
 BID DAYS: 150
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 150
 DAYS CHARGED TO DATE: 110
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021	1	
04/30/2021		1 RAIN
05/01/2021		1 SATURDAY
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021		1 SATURDAY
05/09/2021		1 SUNDAY
05/10/2021		1 RAIN
05/11/2021		1 RAIN
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021		1 SATURDAY
05/16/2021		1 SUNDAY
05/17/2021		1 RAIN
05/18/2021		1 RAIN
05/19/2021		1 RAIN
05/20/2021		1 RAIN
05/21/2021		1 TOO WET
05/22/2021		1 SATURDAY
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	14	16
RAIN		7
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(828)HES CONTROL 000915028
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	60046031	000	ITS COM CBL (ETHERNET)	LF	4.100	70.000	\$287.00	1,350.00	340.00
0100	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,061.000	1.000	\$7,061.00	10.00	5.60

PROJECT STP 2020(828)HES CONTROL 017307057
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,065.000	1.000	\$2,065.00	6.00	1.00
0635	06906007	000	REPLACE OF GROUND BOXES	EA	2,218.000	2.000	\$4,436.00	2.00	2.00

PROJECT STP 2020(828)HES CONTROL 020210025
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1060	06856003	000	REMOVE RDSD FLASH BEACON ASSEMBLY	EA	1,328.000	1.000	\$1,328.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$15,177.00

CONTRACT LINE ITEMS

PROJECT STP 2020(828)HES CONTROL 000915028
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	101,111.000	1.000	0.000	0.90	90,999.90
0065	60046031	000	ITS COM CBL (ETHERNET)	LF	4.100	1,350.000	0.000	340.00	1,394.00
0070	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,449.000	3.000	0.000	3.00	19,347.00
0075	60106004	000	CCTV MOUNT (POLE)	EA	778.000	3.000	0.000	3.00	2,334.00
0080	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,195.000	6.000	0.000	6.00	37,170.00
0085	60626040	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-P	EA	3,708.000	6.000	0.000	6.00	22,248.00
0090	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	29,850.000	2.000	0.000	2.00	59,700.00
0095	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	111.000	6.000	0.000	6.00	666.00
0100	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,061.000	10.000	0.000	5.60	39,541.60

Category Subtotal \$273,400.50

PROJECT STP 2020(828)HES CONTROL 017306049
 CATEGORY 003 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0370	60046031	000	ITS COM CBL (ETHERNET)	LF	4.100	750.000	0.000	460.00	1,886.00
0375	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,195.000	5.000	0.000	5.00	30,975.00
0380	60626040	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-P	EA	3,708.000	5.000	0.000	5.00	18,540.00
0385	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	29,850.000	1.000	0.000	1.00	29,850.00
0390	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	111.000	5.000	0.000	5.00	555.00
0400	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	534.000	8.000	0.000	8.00	4,272.00
0405	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,464.000	2.000	0.000	2.00	4,928.00

Category Subtotal \$91,006.00

PROJECT STP 2020(828)HES CONTROL 017307057
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0565	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	322.000	0.000	402.10	6,031.50
0566	04386008		CLEANING AND SEALING JOINTS (CL 7)	LF	19.950	0.000	831.000	726.00	14,483.70
0567	05296004		CONC CURB (MONO) (TY I)	LF	12.080	0.000	108.000	36.00	434.88
0568	05296005		CONC CURB (MONO) (TY II)	LF	16.280	0.000	90.000	81.00	1,318.68
0570	05306004	000	DRIVEWAYS (CONC)	SY	94.000	322.000	0.000	402.10	37,797.40
0575	05316002	000	CONC SIDEWALKS (5")	SY	59.000	440.470	0.000	500.26	29,515.05
0579	05316013		CURB RAMPS (TY 10)	EA	1,940.400	0.000	2.000	2.00	3,880.80
0585	05316009	000	CURB RAMPS (TY 6)	EA	2,354.000	1.000	0.000	1.00	2,354.00
0590	05316004	000	CURB RAMPS (TY 1)	EA	2,001.000	1.000	0.000	1.00	2,001.00
0615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,065.000	6.000	0.000	1.00	2,065.00
0635	06906007	000	REPLACE OF GROUND BOXES	EA	2,218.000	2.000	0.000	2.00	4,436.00
0660	60046031	000	ITS COM CBL (ETHERNET)	LF	4.100	1,230.000	0.000	318.00	1,303.80
0665	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,449.000	2.000	0.000	2.00	12,898.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	60106004	000	CCTV MOUNT (POLE)	EA	778.000	2.000	0.000	2.00	1,556.00
0675	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,195.000	5.000	0.000	4.00	24,780.00
0680	60626040	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-P	EA	3,708.000	7.000	0.000	6.00	22,248.00
0685	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	29,850.000	4.000	0.000	3.00	89,550.00
0690	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	111.000	7.000	0.000	4.00	444.00

Category Subtotal \$257,097.81

PROJECT STP 2020(828)HES CONTROL 020210025

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1010	60046031	000	ITS COM CBL (ETHERNET)	LF	4.100	600.000	0.000	683.00	2,800.30
1015	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,449.000	2.000	0.000	2.00	12,898.00
1020	60106004	000	CCTV MOUNT (POLE)	EA	778.000	2.000	0.000	2.00	1,556.00
1025	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,195.000	2.000	0.000	2.00	12,390.00
1030	60626040	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-P	EA	3,708.000	2.000	0.000	2.00	7,416.00
1035	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	29,850.000	2.000	0.000	2.00	59,700.00
1040	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	111.000	2.000	0.000	2.00	222.00
1045	06366001	001	ALUMINUM SIGNS (TY A)	SF	75.000	18.000	0.000	18.00	1,350.00
1055	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	202.000	4.000	0.000	4.00	808.00
1060	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,328.000	1.000	0.000	1.00	1,328.00
1065	06856004	000	INSTL RDS FLSH BCN ASSM (SOLAR PWRD)	EA	5,967.000	2.000	0.000	2.00	11,934.00

Category Subtotal \$112,402.30

PROJECT STP 2020(828)HES CONTROL 000915028

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0110	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0115	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0120	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0125	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0130	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0135	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(828)HES CONTROL 017306049

CATEGORY 003 DESCRIPTION ROADWAY ITEMS

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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0395	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	15,773.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

PROJECT STP 2020(828)HES CONTROL 017307057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0580	05316010	000	CURB RAMPS (TY 7)	EA	2,236.000	2.000	-2.000	0.000	0.00
0595	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	23.000	60.000	0.000	0.000	0.00
0600	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	24.000	135.000	0.000	0.000	0.00
0605	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	52.000	205.000	0.000	0.000	0.00
0610	06876001	000	PED POLE ASSEMBLY	EA	2,194.000	6.000	0.000	0.000	0.00
0616	06246028		REMOVE GROUND BOX	EA	283.500	0.000	4.000	0.000	0.00
0620	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	13,489.000	1.000	0.000	0.000	0.00
0625	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	534.000	12.000	0.000	0.000	0.00
0630	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,464.000	2.000	0.000	0.000	0.00
0640	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	485.000	0.000	0.000	0.00
0645	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	3.100	1,510.000	0.000	0.000	0.00
0650	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.200	1,784.000	0.000	0.000	0.00
0655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	350.000	12.000	0.000	0.000	0.00
0695	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	496.000	20.000	0.000	0.000	0.00
0700	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	663.000	20.000	0.000	0.000	0.00
0705	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,852.000	1.000	0.000	0.000	0.00
0710	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.200	615.000	0.000	0.000	0.00
0715	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.600	200.000	0.000	0.000	0.00
0720	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	4.000	455.000	0.000	0.000	0.00
0725	06826023	000	BACK PLATE (12")(3 SEC)	EA	97.000	8.000	0.000	0.000	0.00
0730	06826024	000	BACK PLATE (12")(4 SEC)	EA	104.000	4.000	0.000	0.000	0.00
0735	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	202.000	8.000	0.000	0.000	0.00
0740	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	202.000	4.000	0.000	0.000	0.00
0745	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	202.000	8.000	0.000	0.000	0.00
0750	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	202.000	4.000	0.000	0.000	0.00
0755	06826005	000	VEH SIG SEC (12")LED(RED)	EA	202.000	8.000	0.000	0.000	0.00
0760	06866027	000	INS TRF SIG PL AM(S)1 ARM(24")LUM	EA	8,046.000	1.000	0.000	0.000	0.00
0765	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	10,329.000	1.000	0.000	0.000	0.00
0770	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	8,699.000	1.000	0.000	0.000	0.00
0775	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	9,793.000	1.000	0.000	0.000	0.00
0780	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,361.000	1.000	0.000	0.000	0.00
0785	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	24.000	10.000	0.000	0.000	0.00
0790	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	55.000	85.000	0.000	0.000	0.00
0795	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	25.000	0.000	0.000	0.00
0800	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	202.000	8.000	0.000	0.000	0.00
0805	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	111.000	1.000	0.000	0.000	0.00
0810	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.600	208.000	0.000	0.000	0.00
0815	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.200	208.000	0.000	0.000	0.00
0820	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.800	70.000	0.000	0.000	0.00
0825	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	28.000	50.000	0.000	0.000	0.00
0830	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	22.000	50.000	0.000	0.000	0.00
0835	01626002	000	BLOCK SODDING	SY	3.000	369.000	0.000	0.000	0.00

0840	01686001	000	VEGETATIVE WATERING	MG	24.000	6.198	0.000	0.000	0.00
0845	04506052	000	RAIL (HANDRAIL)(TY F)	LF	134.000	151.000	0.000	0.000	0.00
0850	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	18.000	30.000	-30.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

PROJECT STP 2020(828)HES CONTROL 020210025

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1050	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	15,773.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$733,906.61

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	322.00	402.100	6,031.50
04386008		CLEANING AND SEALING JOINTS (CL 7)	LF	19.950	0.00	726.000	14,483.70
05006001	000	MOBILIZATION	LS	101,111.000	1.00	0.900	90,999.90
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,061.000	10.00	5.600	39,541.60
05296004		CONC CURB (MONO) (TY I)	LF	12.080	0.00	36.000	434.88
05296005		CONC CURB (MONO) (TY II)	LF	16.280	0.00	81.000	1,318.68
05306004	000	DRIVEWAYS (CONC)	SY	94.000	322.00	402.100	37,797.40
05316002	000	CONC SIDEWALKS (5")	SY	59.000	440.47	500.255	29,515.05
05316004	000	CURB RAMPS (TY 1)	EA	2,001.000	1.00	1.000	2,001.00
05316009	000	CURB RAMPS (TY 6)	EA	2,354.000	1.00	1.000	2,354.00
05316013		CURB RAMPS (TY 10)	EA	1,940.400	0.00	2.000	3,880.80
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,065.000	6.00	1.000	2,065.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	75.000	18.00	18.000	1,350.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	202.000	4.00	4.000	808.00
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	1,328.000	1.00	1.000	1,328.00
06856004	000	INSTL RDSB FLSH BCN ASSM (SOLAR PWRD)	EA	5,967.000	2.00	2.000	11,934.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	534.000	8.00	8.000	4,272.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,464.000	2.00	2.000	4,928.00
06906007	000	REPLACE OF GROUND BOXES	EA	2,218.000	2.00	2.000	4,436.00
60046031	000	ITS COM CBL (ETHERNET)	LF	4.100	3,930.00	1,801.000	7,384.10
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,449.000	7.00	7.000	45,143.00
60106004	000	CCTV MOUNT (POLE)	EA	778.000	7.00	7.000	5,446.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,195.000	18.00	17.000	105,315.00
60626040	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-P	EA	3,708.000	20.00	19.000	70,452.00
60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	29,850.000	9.00	8.000	238,800.00
61466001	000	INSTALLATION OF BLUETOOTH READER	EA	111.000	20.00	17.000	1,887.00
TOTAL ITEM EARNINGS TO DATE							\$733,906.61