



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **001705095**  
 PROJECT: **STP 1802(614)HES**  
 CONTRACT: **08183051**  
 AWARD AMOUNT: **\$2,442,867.71**  
 PROJECTED AMOUNT: **\$2,442,867.72**  
 ADJ. PROJECTED AMOUNT: **\$2,345,271.51**  
 CONTRACTOR: **THE LEVY COMPANY, INC.**

HIGHWAY: **IH 35**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **MEDINA**  
 AREA ENGINEER: **Dale L. Picha, P.E.**  
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0061**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/12/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**  
 AWARD DATE: **08/30/2018**  
 NOTICE TO PROCEED DATE: **09/24/2018**  
 WORK BEGIN DATE: **06/03/2019**  
 ACCEPTED DATE: **07/25/2023**  
 PHYSICAL WORK COMPLETION DATE: **07/25/2023**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,385,528.53	\$2,378,199.92	\$7,328.61
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,385,528.53	\$2,378,199.92	\$7,328.61
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
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PAID TO CONTRACTOR	<b>\$2,385,528.53</b>	<b>\$2,378,199.92</b>	<b>\$7,328.61</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>	<b>06/03/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>10/24/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>466</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>11</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>477</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>477</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>07/25/2023</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2023		1	AWAITING FINAL DOCUMENTATION
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	AWAITING FINAL DOCUMENTATION
09/05/2023		1	AWAITING FINAL DOCUMENTATION
09/06/2023		1	AWAITING FINAL DOCUMENTATION
09/07/2023		1	

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
7	0	7
		<hr/>
		4
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(613)HES CONTROL 042109019  
 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
2641	96086010		UNIQUE CHANGE ORDER ITEM 10 SUPP DESCR mobilization for change order #4	DOL	1.000	1,163.955	\$1,163.96	1,163.96	1,163.96

PROJECT STP 1802(613)HES CONTROL 051102023  
 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
2876	96086011		UNIQUE CHANGE ORDER ITEM 11 SUPP DESCR mobilization for change order #4	DOL	1.000	1,163.955	\$1,163.96	1,163.96	1,163.96

PROJECT STP 1802(614)HES CONTROL 053501075  
 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
3111	96086012		UNIQUE CHANGE ORDER ITEM 12 SUPP DESCR mobilization for change order #4	DOL	1.000	1,163.955	\$1,163.96	1,163.96	1,163.96

PROJECT STP 1802(613)HES CONTROL 085001027  
 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
3341	96086013		UNIQUE CHANGE ORDER ITEM 13 SUPP DESCR mobilization for change order#4	DOL	1.000	1,163.955	\$1,163.96	1,163.96	1,163.96

PROJECT STP 1802(613)HES CONTROL 098702014  
 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
3581	96086014		UNIQUE CHANGE ORDER ITEM 14 SUPP DESCR mobilization for change order #4	DOL	1.000	1,163.954	\$1,163.95	1,163.95	1,163.95

PROJECT STP 1802(613)HES CONTROL 154701045  
 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
3816	96086015		UNIQUE CHANGE ORDER ITEM 15 SUPP DESCR mobilization for change oder #4	DOL	1.000	1,163.954	\$1,163.95	1,163.95	1,163.95

PROJECT STP 1802(613)HES CONTROL 310601016

LINE NBR	CATEGORY	ITEM CODE	SP NBR	DESCRIPTION	ROADWAY_ITEMS	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
4971	001	96086019		UNIQUE CHANGE ORDER ITEM 19		DOL	1.000	344.874	\$344.87
			SUPP DESCR	mobilization for change order #4					

Total Bid Quantity	QTY Paid To Date
1,163.95	1,163.95

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$7,328.61**

CONTRACT LINE ITEMS

PROJECT STP 1802(614)HES CONTROL 001705095  
 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	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	104.000	0.000	130.00	36,029.50
0065	05006001	000	MOBILIZATION	LS	244,286.770	0.061	0.000	0.06	14,901.49
0066	96086004		UNIQUE CHANGE ORDER ITEM 4 mobilization change order # 4	DOL	1.000	0.000	1,163.955	1,163.95	1,163.95
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,714.530	28.000	0.000	28.00	104,006.84
0075	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	1,790.000	0.000	1,790.00	13,657.70
0080	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	140.000	0.000	140.00	2,083.20
0085	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	300.000	0.000	320.00	416.00
0090	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.690	1,750.000	0.000	1,750.00	2,957.50
0095	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.680	1,750.000	0.000	1,750.00	2,940.00
0100	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	3,040.000	0.000	3,140.00	5,400.80
0105	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	5.000	0.000	5.00	4,198.30
0110	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	2.000	0.000	2.00	7,271.98
0115	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	94.000	0.000	96.00	762.24
0120	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	2.000	0.000	2.00	12,173.12
0125	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	28.000	0.000	28.00	5,922.00
0130	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	1,140.000	0.000	1,280.00	1,779.20
0135	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
0140	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	6.000	0.000	6.00	26,103.00
0145	61856002	000	TMA (STATIONARY)	DAY	203.620	50.000	0.000	3.00	610.86
5207	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	4,342.420	0.000	1.000	1.00	4,342.42

Category Subtotal \$252,719.82

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0215	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	51,090.90	51,090.90
0235	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1 Electrical fees	DOL	1.000	0.000	1,000.000	13,995.47	13,995.47

Category Subtotal \$65,086.37

PROJECT STP 1802(613)HES CONTROL 002404064  
 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 \$
0470	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	26.000	0.000	26.00	7,205.90
0475	05006001	000	MOBILIZATION	LS	244,286.770	0.019	0.000	0.02	4,641.45
0476	96086005		UNIQUE CHANGE ORDER ITEM 5 mobilization for change order#4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
0480	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	30.000	0.000	30.00	228.90
0485	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	30.000	0.000	30.00	446.40

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 \$
0490	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	60.000	0.000	60.00	78.00
0495	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	320.000	0.000	320.00	550.40
0500	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
0510	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
0515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	35.000	0.000	35.00	277.90
0520	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56
0525	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,904.410	1.000	0.000	1.00	4,904.41
0530	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	8.00	1,692.00
0535	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	8.000	0.000	8.00	1,692.00
0540	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	630.000	0.000	630.00	875.70
0545	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00

Category Subtotal \$43,020.23

PROJECT STP 1802(613)HES CONTROL 007312013

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 \$
0705	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	39.000	0.000	39.00	10,808.85
0710	05006001	000	MOBILIZATION	LS	244,286.770	0.126	0.000	0.13	30,780.13
0711	96086006		UNIQUE CHANGE ORDER ITEM 6 mobilization for change order #4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
0715	05296002	000	CONC CURB (TY II)	LF	20.000	250.000	0.000	332.16	6,643.24
0720	05316003	000	CONC SIDEWALKS (6")	SY	80.000	40.000	0.000	51.11	4,088.80
0725	05316006	000	CURB RAMPS (TY 3)	EA	1,400.000	4.000	0.000	4.00	5,600.00
0730	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0735	05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	1.000	0.000	1.00	1,800.00
0740	05366004	000	CONC DIRECTIONAL ISLAND	SY	75.000	20.000	0.000	20.00	1,500.00
0745	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	380.000	0.000	380.00	2,899.40
0750	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.430	620.000	0.000	620.00	20,106.60
0755	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	410.000	0.000	362.00	5,386.56
0760	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.680	960.000	0.000	892.00	32,718.56
0765	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.060	1,800.000	0.000	1,114.00	1,180.84
0770	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	540.000	0.000	636.00	807.72
0775	06246009	000	GROUND BOX TY D (162922)	EA	594.450	2.000	0.000	2.00	1,188.90
0780	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	7.000	0.000	7.00	5,877.62
0785	06286002	000	REMOVE ELECTRICAL SERVICES	EA	146.680	1.000	0.000	1.00	146.68
0790	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
0795	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.640	3.000	0.000	3.00	2,701.92
0805	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.360	670.000	0.000	572.00	777.92
0810	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	460.000	0.000	351.00	2,786.94
0815	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	340.260	6.000	0.000	6.00	2,041.56
0820	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	340.260	6.000	0.000	6.00	2,041.56
0825	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.620	880.000	0.000	260.00	161.20
0830	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.570	1,540.000	0.000	1,536.00	875.52
0835	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.570	1,320.000	0.000	1,320.00	752.40
0865	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	37,811.500	1.000	0.000	1.00	37,811.50
0870	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,904.410	1.000	0.000	1.00	4,904.41

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 \$
0875	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.500	10.000	0.000	10.00	2,115.00
0880	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.490	3.000	0.000	3.00	634.47
0885	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	10.000	0.000	10.00	2,115.00
0890	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.480	3.000	0.000	3.00	634.44
0895	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	10.000	0.000	10.00	2,115.00
0900	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.530	2.000	0.000	2.00	423.06
0905	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	545.370	6.000	0.000	6.00	3,272.22
0910	06826023	000	BACK PLATE (12")(3 SEC)	EA	52.590	11.000	0.000	11.00	578.49
0915	06826025	000	BACK PLATE (12")(5 SEC)	EA	89.660	1.000	0.000	1.00	89.66
0930	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.720	3,620.000	0.000	2,670.00	4,592.40
0935	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.830	2,170.000	0.000	2,170.00	1,801.10
0940	06866044	000	INS TRF SIG PL AM(S)1 ARM(40")LUM&ILSN	EA	8,607.340	1.000	0.000	1.00	8,607.34
0945	06866048	000	INS TRF SIG PL AM(S)1 ARM(44")LUM&ILSN	EA	8,656.030	1.000	0.000	1.00	8,656.03
0950	06866052	000	INS TRF SIG PL AM(S)1 ARM(48")LUM&ILSN	EA	9,120.180	1.000	0.000	1.00	9,120.18
0955	06876001	000	PED POLE ASSEMBLY	EA	2,078.820	5.000	0.000	5.00	10,394.10
0960	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	644.590	6.000	0.000	6.00	3,867.54
0965	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,488.750	1.000	0.000	1.00	2,488.75
0970	60256001	000	RADAR PRESENCE DETECTOR	EA	6,753.600	3.000	0.000	3.00	20,260.80
0975	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.800	1,590.000	0.000	1,680.00	4,704.00
0980	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,292.690	3.000	0.000	3.00	21,878.07

Category Subtotal \$302,536.43

PROJECT STP 1802(613)HES CONTROL 010003083  
 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 \$
1140	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
1145	05006001	000	MOBILIZATION	LS	244,286.770	0.064	0.000	0.06	15,634.36
1146	96086007		UNIQUE CHANGE ORDER ITEM 7 mobilization for change order #4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
1150	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	150.000	-10.000	140.00	1,068.20
1151	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.430	0.000	105.000	105.00	3,405.15
1155	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	190.000	0.000	130.00	1,934.40
1160	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	260.000	110.000	1,613.00	2,096.90
1170	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	540.000	220.000	850.00	1,462.00
1175	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	2.000	1.00	839.66
1180	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
1185	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.510	32.000	0.000	32.00	592.32
1195	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	105.000	0.000	104.00	825.76
1220	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.570	1,100.000	0.000	1,100.00	627.00
1240	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,478.950	1.000	0.000	1.00	26,478.95
1245	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.500	9.000	0.000	9.00	1,903.50
1250	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.490	2.000	0.000	2.00	422.98
1255	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	13.000	0.000	13.00	2,749.50
1260	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.480	2.000	0.000	2.00	422.96
1265	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	9.000	0.000	9.00	1,903.50
1270	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.530	2.000	0.000	2.00	423.06

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 \$
1275	06826023	000	BACK PLATE (12")(3 SEC)	EA	52.590	11.000	0.000	11.00	578.49
1280	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.990	1,810.000	0.000	1,810.00	3,601.90
1285	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,340.040	2.000	0.000	2.00	8,680.08
1290	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
1295	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00
1300	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	97.600	20.000	0.000	20.00	1,952.00
1305	60256001	000	RADAR PRESENCE DETECTOR	EA	6,753.600	4.000	0.000	4.00	27,014.40
1310	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.800	970.000	0.000	970.00	2,716.00
1315	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,292.690	2.000	0.000	2.00	14,585.38

Category Subtotal \$155,830.92

PROJECT STP 1802(613)HES CONTROL 021602064  
 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 \$
1710	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
1715	05006001	000	MOBILIZATION	LS	244,286.770	0.088	0.000	0.09	21,497.24
1716	96086008		UNIQUE CHANGE ORDER ITEM 8 mobilization for change order #4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
1720	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	35.000	0.000	35.00	267.05
1725	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	25.000	0.000	40.00	595.20
1730	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	52.000	0.000	52.00	67.60
1735	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	24.000	0.000	24.00	30.48
1740	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	350.000	0.000	570.00	980.40
1745	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
1755	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
1760	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.510	64.000	0.000	64.00	1,184.64
1765	06446076	000	REMOVE SM RD SN SUP&AM	EA	147.250	4.000	0.000	4.00	589.00
1770	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.360	370.000	0.000	741.00	1,007.76
1775	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	125.000	0.000	186.00	1,476.84
1780	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	340.260	4.000	0.000	5.00	1,701.30
1785	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	340.260	4.000	0.000	5.00	1,701.30
1790	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	136.100	22.000	0.000	20.00	2,722.00
1795	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.940	80.000	0.000	114.00	905.16
1800	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.570	1,700.000	0.000	1,734.00	988.38
1805	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.570	1,700.000	0.000	1,700.00	969.00
1810	06726009	000	REFL PAV MRKR TY II-A-A	EA	9.070	80.000	0.000	80.00	725.60
1815	06726010	000	REFL PAV MRKR TY II-C-R	EA	9.070	18.000	0.000	41.00	371.87
1825	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.130	370.000	0.000	8.00	9.04
1830	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.970	125.000	0.000	14.00	55.58
1835	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,478.950	1.000	0.000	1.00	26,478.95
1840	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,904.410	1.000	0.000	1.00	4,904.41
1845	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.500	8.000	0.000	8.00	1,692.00
1850	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.490	4.000	0.000	4.00	845.96
1855	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	16.000	0.000	16.00	3,384.00
1860	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.480	8.000	0.000	8.00	1,691.84
1865	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	8.000	0.000	8.00	1,692.00



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 \$
1870	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.530	4.000	0.000	4.00	846.12
1875	06826023	000	BACK PLATE (12")(3 SEC)	EA	52.590	8.000	0.000	8.00	420.72
1880	06826024	000	BACK PLATE (12")(4 SEC)	EA	58.380	4.000	0.000	4.00	233.52
1885	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.990	1,235.000	0.000	1,235.00	2,457.65
1890	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,340.040	4.000	0.000	4.00	17,360.16
1895	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
1900	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00
1905	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	97.600	40.000	0.000	20.00	1,952.00
1910	60256001	000	RADAR PRESENCE DETECTOR	EA	6,753.600	4.000	0.000	4.00	27,014.40
1915	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.800	1,250.000	0.000	1,250.00	3,500.00
1920	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,292.690	4.000	0.000	4.00	29,170.76

Category Subtotal \$196,242.06

PROJECT STP 1802(613)HES CONTROL 036603070  
 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 \$
2080	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	26.000	0.000	52.00	14,411.80
2085	05006001	000	MOBILIZATION	LS	244,286.770	0.055	0.000	0.06	13,435.77
2086	96086009		UNIQUE CHANGE ORDER ITEM 9 mobilization for change order #4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
2090	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	150.000	0.000	150.00	1,144.50
2095	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	210.000	0.000	130.00	1,934.40
2100	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	290.000	0.000	240.00	312.00
2110	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	460.000	0.000	460.00	791.20
2115	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
2120	06286002	000	REMOVE ELECTRICAL SERVICES	EA	146.680	1.000	1.000	1.00	146.68
2125	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
2126	06286168	000	ELC SRV TY D 120/240 070(NS)AL(E)TS(O)	EA	4,627.890	0.000	1.000	1.00	4,627.89
2130	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.510	32.000	0.000	32.00	592.32
2150	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	510.380	1.000	0.000	1.00	510.38
2155	06726009	000	REFL PAV MRKR TY II-A-A	EA	9.070	15.000	0.000	15.00	136.05
2170	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,478.950	1.000	0.000	1.00	26,478.95
2175	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,904.410	1.000	0.000	1.00	4,904.41
2180	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.500	6.000	0.000	6.00	1,269.00
2185	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.490	1.000	0.000	1.00	211.49
2190	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	10.000	0.000	6.00	1,269.00
2195	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.480	2.000	0.000	2.00	422.96
2200	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	6.000	0.000	6.00	1,269.00
2205	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.530	1.000	0.000	1.00	211.53
2210	06826023	000	BACK PLATE (12")(3 SEC)	EA	52.590	6.000	0.000	6.00	315.54
2215	06826024	000	BACK PLATE (12")(4 SEC)	EA	58.380	1.000	0.000	1.00	58.38
2220	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.990	880.000	0.000	880.00	1,751.20
2225	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,340.040	2.000	0.000	2.00	8,680.08
2230	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
2240	60256001	000	RADAR PRESENCE DETECTOR	EA	6,753.600	3.000	0.000	3.00	20,260.80
2245	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.800	630.000	0.000	630.00	1,764.00

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 \$
2250	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,292.690	3.000	0.000	3.00	21,878.07
2251	96086021		UNIQUE CHANGE ORDER ITEM 21 REPLACE CONTROLLER CAB WITH POLE MNT	DOL	17,952.310	0.000	1.000	1.00	17,952.31

Category Subtotal \$158,379.04

PROJECT STP 1802(613)HES CONTROL 042109019  
 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 \$
2635	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
2640	05006001	000	MOBILIZATION	LS	244,286.770	0.024	0.000	0.02	5,862.88
2641	96086010		UNIQUE CHANGE ORDER ITEM 10 mobilization for change order #4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
2645	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	55.000	0.000	55.00	419.65
2650	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	55.000	0.000	55.00	818.40
2655	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	110.000	0.000	110.00	143.00
2660	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	240.000	0.000	240.00	412.80
2665	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	1.000	0.000	2.00	1,409.88
2670	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
2675	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
2680	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	14.000	0.000	49.00	389.06
2685	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56
2690	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	8.00	1,692.00
2695	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	4.000	0.000	4.00	846.00
2700	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	330.000	0.000	330.00	458.70
2705	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
2710	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00

Category Subtotal \$53,291.06

PROJECT STP 1802(613)HES CONTROL 051102023  
 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 \$
2870	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
2875	05006001	000	MOBILIZATION	LS	244,286.770	0.026	0.000	0.03	6,351.46
2876	96086011		UNIQUE CHANGE ORDER ITEM 11 mobilization for change order #4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
2880	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	130.000	0.000	130.00	991.90
2885	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	130.000	0.000	50.00	744.00
2890	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	260.000	0.000	280.00	364.00
2895	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	450.000	0.000	500.00	860.00
2900	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	1.000	0.000	1.00	704.94
2905	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
2910	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
2920	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56

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 \$
2925	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	4.00	846.00
2930	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	8.000	0.000	4.00	846.00
2935	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	1,015.000	0.000	1,200.00	1,668.00
2940	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
2945	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00
<b>Category Subtotal</b>									<b>\$54,214.99</b>

PROJECT STP 1802(614)HES CONTROL 053501075

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 \$
3105	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	104.000	0.000	104.00	28,823.60
3110	05006001	000	MOBILIZATION	LS	244,286.770	0.050	0.000	0.05	12,214.34
3111	96086012		UNIQUE CHANGE ORDER ITEM 12 mobilization for change order #4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
3115	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	220.000	0.000	220.00	1,678.60
3120	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	220.000	0.000	220.00	3,273.60
3125	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	480.000	0.000	480.00	624.00
3130	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	1,390.000	0.000	1,390.00	2,390.80
3135	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	4.000	0.000	4.00	3,358.64
3140	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	2.000	0.000	2.00	7,271.98
3145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	43.000	0.000	46.00	365.24
3150	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	2.000	0.000	2.00	12,173.12
3155	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	20.000	0.000	20.00	4,230.00
3160	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	8.000	0.000	8.00	1,692.00
3165	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	1,660.000	0.000	1,660.00	2,307.40
3170	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
3175	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	6.000	0.000	6.00	26,103.00
<b>Category Subtotal</b>									<b>\$113,670.00</b>

PROJECT STP 1802(613)HES CONTROL 085001027

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 \$
3335	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
3340	05006001	000	MOBILIZATION	LS	244,286.770	0.022	0.000	0.02	5,374.31
3341	96086013		UNIQUE CHANGE ORDER ITEM 13 mobilization for change order#4	DOL	1.000	0.000	1,163.955	1,163.96	1,163.96
3345	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	40.000	0.000	40.00	305.20
3350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	40.000	0.000	40.00	595.20
3355	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	80.000	0.000	80.00	104.00
3360	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	280.000	0.000	3,134.00	5,390.48
3370	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
3375	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.640	1.000	0.000	1.00	900.64
3380	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	12.000	0.000	12.00	95.28

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 \$
3385	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56
3390	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	8.00	1,692.00
3395	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	4.000	0.000	4.00	846.00
3400	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	340.000	0.000	450.00	625.50
3405	06856003	000	REMOVE RDS D FLASH BEACON ASSEMBLY	EA	730.750	1.000	0.000	2.00	1,461.50
3410	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
3415	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00
<b>Category Subtotal</b>									<b>\$57,389.14</b>

PROJECT STP 1802(613)HES CONTROL 098702014

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 \$
3575	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
3580	05006001	000	MOBILIZATION	LS	244,286.770	0.023	0.000	0.02	5,618.60
3581	96086014		UNIQUE CHANGE ORDER ITEM 14 mobilization for change order #4	DOL	1.000	0.000	1,163.954	1,163.95	1,163.95
3585	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	85.000	0.000	85.00	648.55
3590	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	85.000	0.000	170.00	2,529.60
3595	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	170.000	0.000	170.00	221.00
3600	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	255.000	0.000	547.00	940.84
3605	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	1.000	0.000	3.00	2,114.82
3610	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
3615	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
3620	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	25.000	0.000	22.00	174.68
3625	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56
3630	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	8.00	1,692.00
3635	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	8.000	0.000	8.00	1,692.00
3640	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	490.000	0.000	953.00	1,324.67
3645	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
3650	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00
<b>Category Subtotal</b>									<b>\$57,795.44</b>

PROJECT STP 1802(613)HES CONTROL 154701045

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 \$
3810	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
3815	05006001	000	MOBILIZATION	LS	244,286.770	0.024	0.000	0.02	5,862.88
3816	96086015		UNIQUE CHANGE ORDER ITEM 15 mobilization for change oder #4	DOL	1.000	0.000	1,163.954	1,163.95	1,163.95
3820	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	50.000	0.000	50.00	381.50
3825	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	50.000	0.000	50.00	744.00
3830	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	100.000	0.000	100.00	130.00
3835	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	200.000	0.000	240.00	412.80

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 \$
3850	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
3855	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	24.000	0.000	24.00	190.56
3860	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56
3865	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	8.00	1,692.00
3870	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	6.000	0.000	6.00	1,269.00
3875	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	420.000	0.000	490.00	681.10
3880	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
3885	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00

Category Subtotal \$51,362.86

PROJECT STP 1802(613)HES CONTROL 154701046

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 \$
4045	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
4050	05006001	000	MOBILIZATION	LS	244,286.770	0.024	0.000	0.02	5,862.88
4051	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.000	1,163.954	1,163.95	1,163.95
4055	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	50.000	0.000	50.00	381.50
4060	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	50.000	0.000	50.00	744.00
4075	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	1.000	0.000	1.00	704.94
4080	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
4085	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
4096	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 150051-0010	DOL	1.000	0.000	360.000	360.00	360.00
4115	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	-1.000	1.00	2,999.86
4116	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 150051-0010	DOL	1.000	0.000	2,126.000	2,126.00	2,126.00
4120	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	-1.000	1.00	4,350.50
4121	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 150051-0010	DOL	1.000	0.000	3,199.000	3,199.00	3,199.00
4122	96086021		UNIQUE CHANGE ORDER ITEM 21 CO#7 REIMBURSEMENT OF DELIVERY POLES AND CABINET	DOL	1,843.680	0.000	1.000	1.00	1,843.68

Category Subtotal \$42,623.76

PROJECT STP 1802(613)HES CONTROL 245202125

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 \$
4280	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	78.000	0.000	78.00	21,617.70
4284	96086017		UNIQUE CHANGE ORDER ITEM 17 mobilization for change order #4	DOL	1.000	0.000	1,163.954	1,163.95	1,163.95
4285	05006001	000	MOBILIZATION	LS	244,286.770	0.132	0.000	0.13	32,245.85
4286	05286006		REMOVE AND RELAY PAVERS	SY	69.000	0.000	82.000	99.31	6,852.05
4290	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	355.000	0.000	355.00	2,708.65
4295	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.430	640.000	0.000	640.00	20,755.20

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 \$
4300	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	630.000	0.000	620.00	9,225.60
4305	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.680	1,020.000	0.000	740.00	27,143.20
4310	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	2,940.000	0.000	3,420.00	4,446.00
4315	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	795.000	0.000	846.00	1,074.42
4320	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	1,430.000	0.000	1,419.00	2,440.68
4325	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	8.000	0.000	8.00	6,717.28
4330	06286002	000	REMOVE ELECTRICAL SERVICES	EA	146.680	1.000	0.000	1.00	146.68
4335	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
4340	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,478.950	1.000	0.000	1.00	26,478.95
4345	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,904.410	1.000	0.000	1.00	4,904.41
4350	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.500	13.000	0.000	13.00	2,749.50
4355	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.490	6.000	0.000	9.00	1,903.41
4360	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	13.000	0.000	13.00	2,749.50
4365	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.480	8.000	0.000	8.00	1,691.84
4370	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	13.000	0.000	13.00	2,749.50
4375	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.530	4.000	4.000	4.00	846.12
4380	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	545.370	12.000	0.000	12.00	6,544.44
4385	06826023	000	BACK PLATE (12")(3 SEC)	EA	52.590	13.000	-2.000	11.00	578.49
4390	06826024	000	BACK PLATE (12")(4 SEC)	EA	58.380	2.000	4.000	5.00	291.90
4395	06826025	000	BACK PLATE (12")(5 SEC)	EA	89.660	2.000	0.000	2.00	179.32
4400	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	3,410.000	0.000	3,439.00	4,780.21
4405	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.990	4,040.000	0.000	4,040.00	8,039.60
4410	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.940	3,365.000	0.000	3,439.00	3,232.66
4415	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,464.520	1.000	0.000	1.00	6,464.52
4420	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,670.140	2.000	0.000	2.00	15,340.28
4425	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,287.080	2.000	0.000	2.00	12,574.16
4430	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,650.850	1.000	0.000	1.00	8,650.85
4435	06876001	000	PED POLE ASSEMBLY	EA	2,078.820	2.000	0.000	3.00	6,236.46
4440	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	644.590	12.000	0.000	12.00	7,735.08
4445	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,488.750	2.000	0.000	2.00	4,977.50
4450	60256001	000	RADAR PRESENCE DETECTOR	EA	6,753.600	6.000	0.000	6.00	40,521.60
4455	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.800	1,975.000	0.000	1,889.00	5,289.20
4460	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,292.690	2.000	0.000	2.00	14,585.38
4461	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	838.040	0.000	1.000	1.00	838.04
			CO#2 SIGNAL HEAD CHANGES AT LA CANTERA /JOHN PEACE						
4462	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	715.840	0.000	1.000	2.00	1,431.68
			CO#4 REPAIR OF DAMAGED MEDIAN AT LP 1604 AND LA CANTERA						

Category Subtotal \$332,537.85

PROJECT STP 1802(613)HES CONTROL 245202126  
 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 \$
4620	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	78.000	0.000	79.00	21,894.85
4624	96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.000	1,163.954	1,163.95	1,163.95
			mobilization for change order #4						

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 \$
4625	05006001	000	MOBILIZATION	LS	244,286.770	0.132	0.000	0.13	32,245.85
4626	05286006		REMOVE AND RELAY PAVERS	SY	69.000	0.000	83.000	79.55	5,489.23
4627	05312005		CURB RAMPS (TY 1)	EA	1,472.400	0.000	1.000	1.00	1,472.40
4630	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	505.000	0.000	505.00	3,853.15
4635	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.430	495.000	0.000	495.00	16,052.85
4640	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	700.000	0.000	710.00	10,564.80
4645	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.680	990.000	0.000	870.00	31,911.60
4650	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	3,190.000	0.000	3,003.00	3,903.90
4655	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	550.000	0.000	386.00	490.22
4660	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	1,705.000	0.000	1,716.00	2,951.52
4665	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	8.000	0.000	7.00	5,877.62
4670	06286002	000	REMOVE ELECTRICAL SERVICES	EA	146.680	1.000	0.000	1.00	146.68
4675	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
4680	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,478.950	1.000	0.000	1.00	26,478.95
4685	06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,904.410	1.000	0.000	1.00	4,904.41
4690	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.500	12.000	0.000	12.00	2,538.00
4695	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.490	6.000	0.000	8.00	1,691.92
4700	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	12.000	0.000	12.00	2,538.00
4705	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.480	8.000	0.000	8.00	1,691.84
4710	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	12.000	0.000	12.00	2,538.00
4715	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.530	4.000	0.000	4.00	846.12
4720	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	545.370	12.000	0.000	12.00	6,544.44
4725	06826023	000	BACK PLATE (12")(3 SEC)	EA	52.590	12.000	0.000	10.00	525.90
4730	06826024	000	BACK PLATE (12")(4 SEC)	EA	58.380	2.000	0.000	4.00	233.52
4735	06826025	000	BACK PLATE (12")(5 SEC)	EA	89.660	2.000	0.000	2.00	179.32
4740	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	3,450.000	0.000	3,712.00	5,159.68
4745	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.990	3,890.000	0.000	3,890.00	7,741.10
4750	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.940	3,400.000	0.000	3,712.00	3,489.28
4755	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,892.370	1.000	0.000	1.00	4,892.37
4760	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,464.520	2.000	0.000	2.00	12,929.04
4765	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,904.850	1.000	0.000	1.00	5,904.85
4770	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,826.890	1.000	0.000	1.00	7,826.89
4775	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,650.850	1.000	0.000	1.00	8,650.85
4780	06876001	000	PED POLE ASSEMBLY	EA	2,078.820	3.000	0.000	2.00	4,157.64
4785	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	644.590	12.000	0.000	12.00	7,735.08
4790	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,488.750	2.000	0.000	2.00	4,977.50
4795	60256001	000	RADAR PRESENCE DETECTOR	EA	6,753.600	6.000	0.000	6.00	40,521.60
4800	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.800	2,030.000	0.000	3,448.00	9,654.40
4805	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,292.690	2.000	0.000	2.00	14,585.38
4806	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	11,591.840	0.000	1.000	1.00	11,591.84

CO#2 REMOVE EXIST PED POLE ASSM/FND AT CHASEHILL

Category Subtotal \$342,182.53

PROJECT STP 1802(613)HES CONTROL 310601016  
 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 \$
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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 \$
4965	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
4970	05006001	000	MOBILIZATION	LS	244,286.770	0.024	0.000	0.02	5,862.88
4971	96086019		UNIQUE CHANGE ORDER ITEM 19 mobilization for change order #4	DOL	1.000	0.000	1,163.954	1,163.95	1,163.95
4975	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	55.000	0.000	55.00	419.65
4980	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	55.000	0.000	55.00	818.40
4985	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	130.000	0.000	130.00	169.00
4990	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	370.000	0.000	370.00	636.40
5005	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
5010	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	14.000	0.000	13.00	103.22
5015	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56
5020	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	8.00	1,692.00
5025	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	4.000	0.000	4.00	846.00
5030	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	460.000	0.000	460.00	639.40
5035	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
5040	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00

Category Subtotal \$51,185.97

PROJECT STP 1802(613)HES CONTROL 310701043  
 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 \$
5200	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	0.000	52.00	14,411.80
5205	05006001	000	MOBILIZATION	LS	244,286.770	0.025	0.000	0.03	6,107.17
5206	96086020		UNIQUE CHANGE ORDER ITEM 20 mobilization for change order #4	DOL	1.000	0.000	1,163.954	1,163.95	1,163.95
5210	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	105.000	0.000	105.00	801.15
5215	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	105.000	0.000	105.00	1,562.40
5220	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	210.000	0.000	210.00	273.00
5225	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	360.000	0.000	360.00	619.20
5230	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	1.000	0.000	1.00	704.94
5235	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	1.00	839.66
5240	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	0.000	1.00	3,635.99
5245	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	26.000	0.000	23.00	182.62
5250	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	0.000	1.00	6,086.56
5255	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	0.000	8.00	1,692.00
5260	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	8.000	0.000	8.00	1,692.00
5265	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	710.000	0.000	710.00	986.90
5270	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	2.000	0.000	2.00	5,999.72
5275	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	2.000	0.000	2.00	8,701.00

Category Subtotal \$55,460.06

PROJECT STP 1802(614)HES CONTROL 001705095



CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0220	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0230	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(613)HES CONTROL 002404064

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 (\$)
0505	06286002	000	REMOVE ELECTRICAL SERVICES	EA	146.680	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(613)HES CONTROL 007312013

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 (\$)
0800	06446076	000	REMOVE SM RD SN SUP&AM	EA	147.250	1.000	0.000	0.000	0.00
0840	06726010	000	REFL PAV MRKR TY II-C-R	EA	9.070	40.000	0.000	0.000	0.00
0845	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.570	3,740.000	0.000	0.000	0.00
0850	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.130	670.000	0.000	0.000	0.00
0855	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.970	180.000	0.000	0.000	0.00
0860	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	102.080	6.000	0.000	0.000	0.00
0920	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.170	1,310.000	0.000	0.000	0.00
0925	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.090	1,180.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(613)HES CONTROL 010003083

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 (\$)
1165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	100.000	220.000	0.000	0.00
1190	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.360	150.000	0.000	0.000	0.00
1200	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	340.260	2.000	0.000	0.000	0.00
1205	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	340.260	2.000	0.000	0.000	0.00
1210	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.620	880.000	0.000	0.000	0.00
1215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.570	880.000	0.000	0.000	0.00

1225	06726010	000	REFL PAV MRKR TY II-C-R	EA	9.070	25.000	0.000	0.000	0.00
1230	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.570	2,200.000	0.000	0.000	0.00
1235	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.130	150.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1802(613)HES CONTROL 014304068

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 (\$)
1475	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	-52.000	0.000	0.00
1480	05006001	000	MOBILIZATION	LS	244,286.770	0.041	-0.041	0.000	0.00
1485	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	1,670.000	-1,670.000	0.000	0.00
1490	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.690	1,820.000	-1,820.000	0.000	0.00
1495	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.680	1,820.000	-1,820.000	0.000	0.00
1500	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	4,310.000	-4,310.000	0.000	0.00
1505	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	3.000	-3.000	0.000	0.00
1510	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	-1.000	0.000	0.00
1515	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.640	1.000	-1.000	0.000	0.00
1520	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	14.000	-14.000	0.000	0.00
1525	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	-1.000	0.000	0.00
1530	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	-8.000	0.000	0.00
1535	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	4.000	-4.000	0.000	0.00
1540	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	580.000	-580.000	0.000	0.00
1545	06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	730.750	1.000	-1.000	0.000	0.00
1550	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	4.000	-4.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1802(613)HES CONTROL 021602064

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 (\$)
1750	06286002	000	REMOVE ELECTRICAL SERVICES	EA	146.680	1.000	0.000	0.000	0.00
1820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.570	1,700.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1802(613)HES CONTROL 036603070

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 (\$)
2105	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	80.000	0.000	0.000	0.00
2135	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	19.960	16.000	0.000	0.000	0.00
2140	06446076	000	REMOVE SM RD SN SUP&AM	EA	147.250	3.000	0.000	0.000	0.00
2145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	76.000	0.000	0.000	0.00
2160	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.570	36.000	0.000	0.000	0.00

2165	06776020	000	ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	147.440	1.000	0.000	0.000	0.00
2235	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	97.600	20.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(613)HES CONTROL 042101046

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 (\$)
2410	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	52.000	-52.000	0.000	0.00
2415	05006001	000	MOBILIZATION	LS	244,286.770	0.040	-0.040	0.000	0.00
2420	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	1,560.000	-1,560.000	0.000	0.00
2425	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.690	1,700.000	-1,700.000	0.000	0.00
2430	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.680	1,700.000	-1,700.000	0.000	0.00
2435	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	4,160.000	-4,160.000	0.000	0.00
2440	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	3.000	-3.000	0.000	0.00
2445	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	1.000	-1.000	0.000	0.00
2450	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	30.000	-30.000	0.000	0.00
2455	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	-1.000	0.000	0.00
2460	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	-8.000	0.000	0.00
2465	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	8.000	-8.000	0.000	0.00
2470	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	810.000	-810.000	0.000	0.00
2475	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	4.000	-4.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(613)HES CONTROL 051102023

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 (\$)
2915	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	29.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(613)HES CONTROL 085001027

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 (\$)
3365	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1802(613)HES CONTROL 154701045

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 (\$)
3840	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	1.000	0.000	0.000	0.00
3845	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1802(613)HES CONTROL 154701046

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 (\$)
4065	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	100.000	-100.000	0.000	0.00
4070	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	210.000	-210.000	0.000	0.00
4090	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	14.000	-14.000	0.000	0.00
4095	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	1.000	-1.000	0.000	0.00
4100	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	8.000	-8.000	0.000	0.00
4105	06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	4.000	-4.000	0.000	0.00
4110	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	275.000	-275.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1802(613)HES CONTROL 310601016

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 (\$)
4995	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	1.000	0.000	0.000	0.00
5000	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,385,528.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	277.150	975.00	1,028.000	284,910.20
05006001	000	MOBILIZATION	LS	244,286.770	0.92	0.919	224,499.54
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,714.530	28.00	28.000	104,006.84
05286006		REMOVE AND RELAY PAVERS	SY	69.000	0.00	178.859	12,341.28
05296002	000	CONC CURB (TY II)	LF	20.000	250.00	332.162	6,643.24
05312005		CURB RAMPS (TY 1)	EA	1,472.400	0.00	1.000	1,472.40
05316003	000	CONC SIDEWALKS (6")	SY	80.000	40.00	51.110	4,088.80
05316006	000	CURB RAMPS (TY 3)	EA	1,400.000	4.00	4.000	5,600.00
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	2.00	2.000	3,000.00
05316016	000	CURB RAMPS (TY 21)	EA	1,800.000	1.00	1.000	1,800.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	75.000	20.00	20.000	1,500.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.630	4,185.00	4,175.000	31,855.25
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.430	1,755.00	1,860.000	60,319.80
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.880	3,125.00	2,957.000	44,000.16
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.680	2,970.00	2,502.000	91,773.36
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.060	1,800.00	1,114.000	1,180.84
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	8,632.00	10,268.000	13,348.40
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.270	1,909.00	1,892.000	2,402.84
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.690	1,750.00	1,750.000	2,957.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.680	1,750.00	1,750.000	2,940.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.720	11,390.00	15,256.000	26,240.32
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	704.940	5.00	8.000	5,639.52
06246009	000	GROUND BOX TY D (162922)	EA	594.450	2.00	2.000	1,188.90
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	839.660	41.00	40.000	33,586.40
06286002	000	REMOVE ELECTRICAL SERVICES	EA	146.680	4.00	4.000	586.72
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,635.990	19.00	19.000	69,083.81
06286168		ELC SRV TY D 120/240 070(NS)AL(E)TS(O)	EA	4,627.890	0.00	1.000	4,627.89
06366001	001	ALUMINUM SIGNS (TY A)	SF	18.510	128.00	128.000	2,369.28
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.640	4.00	4.000	3,602.56
06446076	000	REMOVE SM RD SN SUP&AM	EA	147.250	4.00	4.000	589.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.360	1,040.00	1,313.000	1,785.68
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.940	977.00	961.000	7,630.34
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	340.260	10.00	11.000	3,742.86
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	340.260	10.00	11.000	3,742.86
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	136.100	22.00	20.000	2,722.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	7.940	80.00	114.000	905.16
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	510.380	1.00	1.000	510.38
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.620	880.00	260.000	161.20
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.570	3,240.00	3,270.000	1,863.90
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.570	4,120.00	4,120.000	2,348.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	9.070	95.00	95.000	861.65
06726010	000	REFL PAV MRKR TY II-C-R	EA	9.070	18.00	41.000	371.87
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.130	370.00	8.000	9.04

06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.970	125.00	14.000	55.58
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	6,086.560	12.00	12.000	73,038.72
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	26,478.950	5.00	5.000	132,394.75
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	37,811.500	1.00	1.000	37,811.50
06806004	000	REMOVING TRAFFIC SIGNALS	EA	4,904.410	6.00	6.000	29,426.46
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	211.500	58.00	58.000	12,267.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	211.490	22.00	27.000	5,710.23
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	211.500	158.00	150.000	31,725.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	211.480	31.00	31.000	6,555.88
06826005	000	VEH SIG SEC (12")LED(RED)	EA	211.500	144.00	140.000	29,610.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	211.530	17.00	17.000	3,596.01
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	545.370	30.00	30.000	16,361.10
06826023	000	BACK PLATE (12")(3 SEC)	EA	52.590	61.00	57.000	2,997.63
06826024	000	BACK PLATE (12")(4 SEC)	EA	58.380	9.00	14.000	817.32
06826025	000	BACK PLATE (12")(5 SEC)	EA	89.660	5.00	5.000	448.30
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.390	14,055.00	15,314.000	21,286.46
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.990	11,855.00	11,855.000	23,591.45
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	1.720	3,620.00	2,670.000	4,592.40
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.830	2,170.00	2,170.000	1,801.10
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	0.940	6,765.00	7,151.000	6,721.94
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	730.750	1.00	2.000	1,461.50
06856004	000	INSTL RDSB FLSH BCN ASSM (SOLAR PWRD)	EA	4,340.040	8.00	8.000	34,720.32
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	2,999.860	26.00	25.000	74,996.50
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,350.500	34.00	33.000	143,566.50
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	4,892.370	1.00	1.000	4,892.37
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,464.520	3.00	3.000	19,393.56
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,904.850	1.00	1.000	5,904.85
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,670.140	2.00	2.000	15,340.28
06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	8,607.340	1.00	1.000	8,607.34
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,287.080	2.00	2.000	12,574.16
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	7,826.890	1.00	1.000	7,826.89
06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	8,656.030	1.00	1.000	8,656.03
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	8,650.850	2.00	2.000	17,301.70
06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	9,120.180	1.00	1.000	9,120.18
06876001	000	PED POLE ASSEMBLY	EA	2,078.820	10.00	10.000	20,788.20
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	644.590	30.00	30.000	19,337.70
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,488.750	5.00	5.000	12,443.75
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	97.600	60.00	40.000	3,904.00
60256001	000	RADAR PRESENCE DETECTOR	EA	6,753.600	26.00	26.000	175,593.60
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.800	8,445.00	9,867.000	27,627.60
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,292.690	16.00	16.000	116,683.04
61856002	000	TMA (STATIONARY)	DAY	203.620	50.00	3.000	610.86
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	0.00	13,995.470	13,995.47
		Item 628.5.1 Electrical fees					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	51,090.900	51,090.90
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	5,685.000	5,685.00
		District + Account: 150051-0010					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	838.040	0.00	1.000	838.04
		CO#2 SIGNAL HEAD CHANGES AT LA CANTERA /JOHN PEACE					

96086002	UNIQUE CHANGE ORDER ITEM 2 CO#2 REMOVE EXIST PED POLE ASSM/FND AT CHASEHILL	DOL	11,591.840	0.00	1.000	11,591.84
96086004	UNIQUE CHANGE ORDER ITEM 4 mobilization change order # 4	DOL	1.000	0.00	1,163.950	1,163.95
96086004	UNIQUE CHANGE ORDER ITEM 4 CO#4 REPAIR OF DAMAGED MEDIAN AT LP 1604 AND LA CANTERA	DOL	715.840	0.00	2.000	1,431.68
96086005	UNIQUE CHANGE ORDER ITEM 5 mobilization for change order#4	DOL	1.000	0.00	1,163.955	1,163.96
96086006	UNIQUE CHANGE ORDER ITEM 6 mobilization for change order #4	DOL	1.000	0.00	1,163.955	1,163.96
96086007	UNIQUE CHANGE ORDER ITEM 7 mobilization for change order #4	DOL	1.000	0.00	1,163.955	1,163.96
96086008	UNIQUE CHANGE ORDER ITEM 8 mobilization for change order #4	DOL	1.000	0.00	1,163.955	1,163.96
96086009	UNIQUE CHANGE ORDER ITEM 9 mobilization for change order #4	DOL	1.000	0.00	1,163.955	1,163.96
96086010	UNIQUE CHANGE ORDER ITEM 10 mobilization for change order #4	DOL	1.000	0.00	1,163.955	1,163.96
96086011	UNIQUE CHANGE ORDER ITEM 11 mobilization for change order #4	DOL	1.000	0.00	1,163.955	1,163.96
96086012	UNIQUE CHANGE ORDER ITEM 12 mobilization for change order #4	DOL	1.000	0.00	1,163.955	1,163.96
96086013	UNIQUE CHANGE ORDER ITEM 13 mobilization for change order#4	DOL	1.000	0.00	1,163.955	1,163.96
96086014	UNIQUE CHANGE ORDER ITEM 14 mobilization for change order #4	DOL	1.000	0.00	1,163.954	1,163.95
96086015	UNIQUE CHANGE ORDER ITEM 15 mobilization for change oder #4	DOL	1.000	0.00	1,163.954	1,163.95
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	1,163.954	1,163.95
96086017	UNIQUE CHANGE ORDER ITEM 17 mobilization for change order #4	DOL	1.000	0.00	1,163.954	1,163.95
96086018	UNIQUE CHANGE ORDER ITEM 18 mobilization for change order #4	DOL	1.000	0.00	1,163.954	1,163.95
96086019	UNIQUE CHANGE ORDER ITEM 19 mobilization for change order #4	DOL	1.000	0.00	1,163.954	1,163.95
96086020	UNIQUE CHANGE ORDER ITEM 20 mobilization for change order #4	DOL	1.000	0.00	1,163.954	1,163.95
96086021	UNIQUE CHANGE ORDER ITEM 21 CO#7 REIMBURSEMENT OF DELIVERY POLES AND CABINET	DOL	1,843.680	0.00	1.000	1,843.68
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	4,342.420	0.00	1.000	4,342.42
96086021	UNIQUE CHANGE ORDER ITEM 21 REPLACE CONTROLLER CAB WITH POLE MNT	DOL	17,952.310	0.00	1.000	17,952.31

TOTAL ITEM EARNINGS TO DATE

**\$2,385,528.53**