



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **005001087**  
 PROJECT: **STP 2021(024)HES**  
 CONTRACT: **10203019**  
 AWARD AMOUNT: **\$1,136,623.60**  
 PROJECTED AMOUNT: **\$1,147,623.60**  
 ADJ. PROJECTED AMOUNT: **\$1,228,966.40**  
 CONTRACTOR: **BAYER CONSTRUCTION ELECTRICAL CONTRACTORS, INC.**

HIGHWAY: **BS 6-R**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **BRAZOS**  
 AREA ENGINEER: **James Robbins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0033**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **98.87**  
 % TIME USED: **106.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/01/2020**  
 AWARD DATE: **10/29/2020**  
 NOTICE TO PROCEED DATE: **11/19/2020**  
 WORK BEGIN DATE: **04/20/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,215,137.13	\$1,200,338.50	\$14,798.63
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,215,137.13	\$1,200,338.50	\$14,798.63
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$6,850.00)	(\$6,850.00)	\$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>\$1,208,287.13</b>	<b>\$1,193,488.50</b>	<b>\$14,798.63</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>04/20/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>10</b>	
<u>TIME CHARGES BEGIN:</u>	<b>02/17/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$685.00</b>	
<u>BID DAYS:</u>	<b>158</b>	<u>LIQUIDATED DAMAGES:</u>	<b>10</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>158</b>		<b>PER DAY</b>	<b>\$685.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>168</b>	<u>TOTAL:</u>	<b>\$6,850.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10/01/2023		1	SUNDAY	31	0	31
10/02/2023		1	AWAITING FINAL DOCUMENTATION			
10/03/2023		1	AWAITING FINAL DOCUMENTATION			
10/04/2023		1	AWAITING FINAL DOCUMENTATION			
10/05/2023		1	AWAITING FINAL DOCUMENTATION			
10/06/2023		1	AWAITING FINAL DOCUMENTATION			
10/07/2023		1	SATURDAY			
10/08/2023		1	SUNDAY			
10/09/2023		1	AWAITING FINAL DOCUMENTATION			
10/10/2023		1	AWAITING FINAL DOCUMENTATION			
10/11/2023		1	AWAITING FINAL DOCUMENTATION			
10/12/2023		1	AWAITING FINAL DOCUMENTATION			
10/13/2023		1	AWAITING FINAL DOCUMENTATION			
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023		1	AWAITING FINAL DOCUMENTATION			
10/17/2023		1	AWAITING FINAL DOCUMENTATION			
10/18/2023		1	AWAITING FINAL DOCUMENTATION			
10/19/2023		1	AWAITING FINAL DOCUMENTATION			
10/20/2023		1	AWAITING FINAL DOCUMENTATION			
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	AWAITING FINAL DOCUMENTATION			
10/24/2023		1	AWAITING FINAL DOCUMENTATION			
10/25/2023		1	AWAITING FINAL DOCUMENTATION			
10/26/2023		1	AWAITING FINAL DOCUMENTATION			
10/27/2023		1	AWAITING FINAL DOCUMENTATION			
10/28/2023		1	SATURDAY			
10/29/2023		1	SUNDAY			
10/30/2023		1	RAIN			
10/31/2023		1	AWAITING FINAL DOCUMENTATION			

AWAITING FINAL DOCU	21
RAIN	1
SATURDAY	4
SUNDAY	5

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(024)HES CONTROL 005001087

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - BS 6-R @ WALTON DR/NEW MAIN DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0215	06366001	001	ALUMINUM SIGNS (TY A)	SF	23.750	44.000	\$1,045.00

Total Bid Quantity	QTY Paid To Date
118.00	44.00

PROJECT STP 2021(133) CONTROL 005704032

CATEGORY 001 DESCRIPTION ALL ITEMS - US 84 @ FM 1580, Freestone

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0760	06366001	001	ALUMINUM SIGNS (TY A)	SF	23.750	184.500	\$4,381.88
0765	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	40.850	130.000	\$5,310.50

Total Bid Quantity	QTY Paid To Date
445.00	481.50

PROJECT STP 2021(024)HES CONTROL 050601115

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - FM 60 @ Nimitz St, Brazos

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1230	06366001	001	ALUMINUM SIGNS (TY A)	SF	23.750	39.000	\$926.25
1235	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	522.500	6.000	\$3,135.00

Total Bid Quantity	QTY Paid To Date
84.00	39.00
6.00	6.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$14,798.63**

CONTRACT LINE ITEMS

PROJECT STP 2021(024)HES CONTROL 005001087  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS - BS 6-R @ WALTON DR/NEW MAIN I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	142.500	30.000	0.000	36.00	5,130.00
0065	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	332.500	26.000	0.000	26.00	8,645.00
0070	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	427.500	44.000	0.000	44.00	18,810.00
0075	05006001	000	MOBILIZATION	LS	95,000.000	1.000	0.000	0.90	85,500.00
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,850.000	11.000	0.000	11.00	31,350.00
0085	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	475.000	4.000	0.000	4.00	1,900.00
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	61.750	165.000	0.000	104.00	6,422.00
0095	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	712.500	1.000	0.000	1.00	712.50
0100	60046031	000	ITS COM CBL (ETHERNET)	LF	1.900	75.000	0.000	75.00	142.50
0105	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.800	65.000	0.000	65.00	247.00
0110	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,275.000	1.000	0.000	1.00	4,275.00
0115	60106004	000	CCTV MOUNT (POLE)	EA	522.500	1.000	0.000	1.00	522.50
0120	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,700.000	1.000	0.000	1.00	5,700.00
0125	60906001	000	ILSN (LED) (6 D)	EA	1,900.000	2.000	0.000	2.00	3,800.00
0130	60906002	000	ILSN (LED) (8 D)	EA	2,850.000	2.000	0.000	2.00	5,700.00
0135	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	255.000	0.000	380.00	3,610.00
0140	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	14.250	465.000	0.000	465.00	6,626.25
0145	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	14.250	110.000	0.000	110.00	1,567.50
0150	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	19.000	465.000	0.000	465.00	8,835.00
0155	61856002	002	TMA (STATIONARY)	DAY	190.000	90.000	0.000	106.00	20,140.00
0165	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,375.000	1.000	0.000	1.00	2,375.00
0170	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.950	850.000	0.000	850.00	807.50
0175	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	1,225.000	0.000	1,225.00	2,327.50
0180	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.850	5.000	0.000	5.00	14.25
0185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	4.000	0.000	5.00	4,750.00
0190	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	4,750.000	1.000	0.000	1.00	4,750.00
0195	63066001	000	VIVDS PROSR SYS	EA	11,400.000	1.000	0.000	1.00	11,400.00
0200	63066003	000	VIVDS CAM ASSY VAR LNS	EA	950.000	4.000	0.000	4.00	3,800.00
0205	63066005	000	VIVDS CNTRL SOFTWARE	EA	475.000	1.000	0.000	1.00	475.00
0210	63066007	000	VIVDS CABLING	LF	1.900	850.000	0.000	850.00	1,615.00
0215	06366001	001	ALUMINUM SIGNS (TY A)	SF	23.750	118.000	0.000	44.00	1,045.00
0220	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,750.000	1.000	0.000	1.00	23,750.00
0225	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,325.000	1.000	0.000	1.00	3,325.00
0230	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	237.500	10.000	0.000	10.00	2,375.00
0235	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	237.500	5.000	0.000	5.00	1,187.50
0240	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	237.500	10.000	0.000	10.00	2,375.00
0245	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	237.500	6.000	0.000	6.00	1,425.00
0250	06826005	000	VEH SIG SEC (12")LED(RED)	EA	237.500	10.000	0.000	10.00	2,375.00
0255	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	237.500	5.000	0.000	5.00	1,187.50
0260	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	522.500	8.000	0.000	8.00	4,180.00
0265	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	142.500	1.000	0.000	1.00	142.50
0270	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	142.500	14.000	0.000	14.00	1,995.00
0275	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.900	1,700.000	0.000	1,700.00	3,230.00
0280	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.900	2,125.000	0.000	2,125.00	4,037.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - BS 6-R @ WALTON DR/NEW MAIN I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.430	850.000	0.000	850.00	1,215.50
0290	06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	10,165.000	1.000	0.000	1.00	10,165.00
0295	06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	11,590.000	1.000	0.000	1.00	11,590.00
0300	06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	25,745.000	1.000	0.000	1.00	25,745.00
0305	06866064	000	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	26,125.000	1.000	0.000	1.00	26,125.00
0310	06876001	000	PED POLE ASSEMBLY	EA	1,425.000	5.000	0.000	5.00	7,125.00
0315	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	475.000	8.000	0.000	8.00	3,800.00
0320	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,375.000	2.000	0.000	2.00	4,750.00

Category Subtotal \$395,095.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT - BS 6-R @ WALTON DR/NEW MAIN I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOTConnect	DOL	1.000	5,000.000	0.000	4,184.25	4,184.25

Category Subtotal \$4,184.25

PROJECT STP 2021(133) CONTROL 005704032

CATEGORY 001 DESCRIPTION ALL ITEMS - US 84 @ FM 1580, Freestone

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	950.000	1.000	0.000	1.00	950.00
0680	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.900	405.000	0.000	405.00	769.50
0695	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	285.000	24.000	0.000	35.00	9,975.00
0700	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	332.500	28.000	0.000	28.00	9,310.00
0705	04966016	000	REMOV STR (PIPE)	EA	712.500	1.000	0.000	1.00	712.50
0720	05306005	000	DRIVEWAYS (ACP)	SY	283.100	345.000	0.000	345.00	97,669.50
0725	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	280.000	0.000	410.00	3,895.00
0730	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	14.250	290.000	0.000	290.00	4,132.50
0735	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	14.250	165.000	0.000	165.00	2,351.25
0740	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	19.000	290.000	0.000	290.00	5,510.00
0745	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.430	1,680.000	0.000	1,680.00	2,402.40
0750	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	5.000	0.000	5.00	4,750.00
0755	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,750.000	1.000	0.000	1.46	6,920.75
0760	06366001	001	ALUMINUM SIGNS (TY A)	SF	23.750	368.000	77.000	481.50	11,435.63
0765	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	40.850	130.000	10.000	130.00	5,310.50
0768	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) Added by C.O. #01	EA	522.500	0.000	2.000	2.00	1,045.00
0770	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.750	8.000	0.000	9.00	726.75
0775	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.550	18.000	0.000	23.00	196.65
0776	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) Added by CO #2 - Thorndale & Stoneham Location	LF	7.350	0.000	140.000	140.00	1,029.00
0777	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL) Added by CO #2 - US84 at FM1580	LF	9.450	0.000	36.000	40.00	378.00

CATEGORY 001 DESCRIPTION ALL ITEMS - US 84 @ FM 1580, Freestone

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0779	06666230		PAVEMENT SEALER 24" Added by CO #2 - US84 at FM1580, Thorndale & Stoneham Loc	LF	2.100	0.000	176.000	180.00	378.00
0780	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.710	40.000	0.000	40.00	68.40
0783	06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO #2 - Thorndale & Stoneham Location	LF	4.200	0.000	105.000	105.00	441.00
0784	06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO #2 - US84 at FM1580	LF	3.150	0.000	36.000	40.00	126.00
0785	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,750.000	1.000	0.000	1.00	23,750.00
0790	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,325.000	1.000	0.000	1.00	3,325.00
0795	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	237.500	9.000	0.000	9.00	2,137.50
0800	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	237.500	2.000	0.000	2.00	475.00
0805	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	237.500	81.000	0.000	79.00	18,762.50
0806	06826003		VEH SIG SEC (12")LED(YEL) Added by CO #2 - Thorndale & Stoneham Location	EA	291.250	0.000	21.000	21.00	6,116.25
0810	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	237.500	4.000	0.000	4.00	950.00
0815	06826005	000	VEH SIG SEC (12")LED(RED)	EA	237.500	9.000	0.000	9.00	2,137.50
0820	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	237.500	2.000	0.000	2.00	475.00
0825	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	142.500	2.000	0.000	2.00	285.00
0830	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	142.500	9.000	0.000	9.00	1,282.50
0835	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.380	1,570.000	0.000	1,570.00	3,736.60
0840	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,500.000	26.000	0.000	26.00	169,000.00
0841	06856004		INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) Added by CO #2 - Thorndale & Stoneham Location	EA	8,162.500	0.000	7.000	7.00	57,137.50
0845	06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	570.000	18.000	7.000	25.00	14,250.00
0850	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	7,600.000	2.000	0.000	2.00	15,200.00
0855	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,975.000	1.000	0.000	1.00	9,975.00
0860	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,260.000	1.000	0.000	1.00	10,260.00
0865	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	712.500	19.000	0.000	19.00	13,537.50
0870	60046031	000	ITS COM CBL (ETHERNET)	LF	1.900	955.000	0.000	955.00	1,814.50
0875	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,275.000	1.000	0.000	1.00	4,275.00
0880	60106004	000	CCTV MOUNT (POLE)	EA	522.500	1.000	0.000	1.00	522.50
0885	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,700.000	1.000	0.000	1.00	5,700.00
0890	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	19,950.000	1.000	0.000	1.00	19,950.00
0895	06666224		PAVEMENT SEALER 4" Added by CO #2 - US84 at FM1580	LF	1.050	0.000	60.000	60.00	63.00
0900	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) Added by CO #2 - US84 at FM1580	LF	2.630	0.000	60.000	60.00	157.80
0905	06786008		PAV SURF PREP FOR MRK (24") Added by CO #2 - US84 at FM1580	LF	1.050	0.000	36.000	36.00	37.80
0910	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) Added by CO #2 - US84 at FM1580	LF	2.100	0.000	75.000	75.00	157.50
0915	06666226		PAVEMENT SEALER 8" Added by CO #2 - US84 at FM1580	LF	0.790	0.000	75.000	75.00	59.25
0920	06726007		REFL PAV MRKR TY I-C Added by CO #2 - US84 at FM1580	EA	8.400	0.000	6.000	6.00	50.40
0925	06726009		REFL PAV MRKR TY II-A-A Added by CO #2 - US84 at FM1580	EA	8.400	0.000	6.000	6.00	50.40

CATEGORY 001 DESCRIPTION ALL ITEMS - US 84 @ FM 1580, Freestone

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	06786001		PAV SURF PREP FOR MRK (4") Added by CO #2 - US84 at FM1580	LF	0.420	0.000	60.000	60.00	25.20
0935	06786004		PAV SURF PREP FOR MRK (8") Added by CO #2 - US84 at FM1580	LF	0.630	0.000	75.000	75.00	47.25
<b>Category Subtotal</b>									<b>\$556,186.78</b>

PROJECT STP 2021(024)HES CONTROL 050601115

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - FM 60 @ Nimitz St, Brazos

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1050	01046021	000	REMOVING CONC (CURB)	LF	9.500	175.000	0.000	140.00	1,330.00
1055	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.250	100.000	0.000	106.83	1,522.33
1060	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	142.500	30.000	0.000	24.00	3,420.00
1065	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	285.000	22.000	0.000	22.00	6,270.00
1070	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	332.500	26.000	0.000	26.00	8,645.00
1075	04966035	000	REMOV STR (DRILL SHAFT)	EA	1,425.000	2.000	0.000	2.00	2,850.00
1080	05296002	000	CONC CURB (TY II)	LF	23.750	95.000	0.000	224.00	5,320.00
1085	05316003	000	CONC SIDEWALKS (6")	SY	61.750	30.000	0.000	139.18	8,594.37
1090	05316005	000	CURB RAMPS (TY 2)	EA	3,230.000	2.000	0.000	2.00	6,460.00
1095	05316008	000	CURB RAMPS (TY 5)	EA	3,325.000	2.000	0.000	4.00	13,300.00
1105	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	475.000	4.000	0.000	4.00	1,900.00
1110	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	712.500	1.000	0.000	1.00	712.50
1115	60046031	000	ITS COM CBL (ETHERNET)	LF	1.900	75.000	0.000	75.00	142.50
1120	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.800	1,000.000	0.000	1,000.00	3,800.00
1125	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,275.000	1.000	0.000	1.00	4,275.00
1130	60106004	000	CCTV MOUNT (POLE)	EA	522.500	1.000	0.000	1.00	522.50
1135	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,700.000	1.000	0.000	1.00	5,700.00
1140	60906001	000	ILSN (LED) (6 D)	EA	1,900.000	2.000	0.000	2.00	3,800.00
1145	60906002	000	ILSN (LED) (8 D)	EA	2,850.000	2.000	0.000	2.00	5,700.00
1150	06106010	000	REMOVE RD IL ASM (U/P)	EA	332.500	2.000	0.000	4.00	1,330.00
1155	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	205.000	0.000	285.00	2,707.50
1160	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	14.250	1,240.000	0.000	1,240.00	17,670.00
1165	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	14.250	125.000	0.000	125.00	1,781.25
1170	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	19.000	355.000	0.000	355.00	6,745.00
1175	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,375.000	2.000	0.000	2.00	4,750.00
1180	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.950	590.000	0.000	570.00	541.50
1185	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	925.000	0.000	925.00	1,757.50
1190	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.850	5.000	0.000	5.00	14.25
1195	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	855.000	2.000	0.000	2.00	1,710.00
1200	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	4.000	0.000	5.00	4,750.00
1205	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	4,750.000	1.000	0.000	1.00	4,750.00
1210	63066001	000	VIVDS PROSR SYS	EA	11,400.000	1.000	0.000	1.00	11,400.00
1215	63066003	000	VIVDS CAM ASSY VAR LNS	EA	950.000	4.000	0.000	4.00	3,800.00
1220	63066005	000	VIVDS CNTRL SOFTWARE	EA	475.000	1.000	0.000	1.00	475.00
1225	63066007	000	VIVDS CABLING	LF	1.900	570.000	0.000	1,140.00	2,166.00
1230	06366001	001	ALUMINUM SIGNS (TY A)	SF	23.750	84.000	0.000	39.00	926.25

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - FM 60 @ Nimitz St, Brazos

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1235	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	522.500	6.000	0.000	6.00	3,135.00
1240	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.750	2.000	0.000	2.00	161.50
1245	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.550	15.000	0.000	15.00	128.25
1250	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.550	435.000	0.000	467.00	3,992.85
1255	06666224	007	PAVEMENT SEALER 4"	LF	0.950	410.000	0.000	400.00	380.00
1260	06666230	007	PAVEMENT SEALER 24"	LF	1.050	450.000	0.000	467.00	490.35
1265	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.140	410.000	0.000	440.00	501.60
1270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.330	50.000	0.000	50.00	66.50
1275	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.280	10.000	0.000	10.00	22.80
1280	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.380	80.000	0.000	81.00	192.78
1285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.420	15.000	0.000	15.00	51.30
1290	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.570	410.000	0.000	400.00	228.00
1295	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.860	435.000	0.000	467.00	401.62
1300	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,750.000	1.000	0.000	1.00	23,750.00
1305	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	237.500	10.000	0.000	10.00	2,375.00
1310	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	237.500	2.000	0.000	2.00	475.00
1315	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	237.500	10.000	0.000	10.00	2,375.00
1320	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	237.500	4.000	0.000	4.00	950.00
1325	06826005	000	VEH SIG SEC (12")LED(RED)	EA	237.500	10.000	0.000	10.00	2,375.00
1330	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	237.500	2.000	0.000	2.00	475.00
1335	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	522.500	8.000	0.000	8.00	4,180.00
1340	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	142.500	2.000	0.000	2.00	285.00
1345	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	142.500	10.000	0.000	10.00	1,425.00
1350	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.900	1,090.000	0.000	1,350.00	2,565.00
1355	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.900	1,150.000	0.000	1,150.00	2,185.00
1360	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.430	570.000	0.000	570.00	815.10
1365	06866028	000	INS TRF SIG PL AM(S)1 ARM(24")LUM&ILSN	EA	8,360.000	2.000	0.000	2.00	16,720.00
1370	06866052	000	INS TRF SIG PL AM(S)1 ARM(48")LUM&ILSN	EA	11,590.000	2.000	0.000	2.00	23,180.00
1375	06876001	000	PED POLE ASSEMBLY	EA	1,425.000	5.000	0.000	4.00	5,700.00
1380	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	475.000	8.000	0.000	8.00	3,800.00
1385	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,375.000	2.000	0.000	2.00	4,750.00
								<b>Category Subtotal</b>	\$259,671.10

PROJECT STP 2021(024)HES CONTROL 005001087

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - BS 6-R @ WALTON DR/NEW MAIN DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0160	61856003	002	TMA (MOBILE OPERATION)	HR	61.750	32.000	0.000	0.000	0.00
0350	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0355	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0360	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0390	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,444.580	0.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

Added by CO #03 - Irrigation Line Replacement



CATEGORY 002 DESCRIPTION FORCE ACCOUNT - BS 6-R @ WALTON DR/NEW MAIN DR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0380	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Per TxDOTConnect	DOL	1.000	1,000.000	0.000	0.000	0.00
0385	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOTConnect	DOL	1.000	5,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(133) CONTROL 005704032

CATEGORY 001 DESCRIPTION ALL ITEMS - US 84 @ FM 1580, Freestone

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	01626002	000	BLOCK SODDING	SY	2.850	405.000	0.000	0.000	0.00
0690	01686001	000	VEGETATIVE WATERING	MG	47.500	5.000	0.000	0.000	0.00
0710	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	9.500	30.000	0.000	0.000	0.00
0715	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.850	30.000	0.000	0.000	0.00
0778	06666230		PAVEMENT SEALER 24" Added by C.O. #01	LF	1.050	0.000	0.000	0.000	0.00
0782	06776007		ELIM EXT PAV MRK & MRKS (24") Added by C.O. #01	LF	3.420	0.000	0.000	0.000	0.00
0940	05006004		MOBILIZATION (CALLOUT 2) Added by CO #2 - US84 at FM1580, Thorndale & Stoneham Loc	EA	7,875.000	0.000	1.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(024)HES CONTROL 050601115

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - FM 60 @ Nimitz St, Brazos

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	05316010	000	CURB RAMPS (TY 7)	EA	3,420.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$1,215,137.13**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	950.000	1.00	1.000	950.00
01046021	000	REMOVING CONC (CURB)	LF	9.500	175.00	140.000	1,330.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.250	100.00	106.830	1,522.33
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.900	405.00	405.000	769.50
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	142.500	60.00	60.000	8,550.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	285.000	46.00	57.000	16,245.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	332.500	80.00	80.000	26,600.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	427.500	44.00	44.000	18,810.00
04966016	000	REMOV STR (PIPE)	EA	712.500	1.00	1.000	712.50
04966035	000	REMOV STR (DRILL SHAFT)	EA	1,425.000	2.00	2.000	2,850.00
05006001	000	MOBILIZATION	LS	95,000.000	1.00	0.900	85,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,850.000	11.00	11.000	31,350.00
05296002	000	CONC CURB (TY II)	LF	23.750	95.00	224.000	5,320.00
05306005	000	DRIVEWAYS (ACP)	SY	283.100	345.00	345.000	97,669.50
05316003	000	CONC SIDEWALKS (6")	SY	61.750	30.00	139.180	8,594.37
05316005	000	CURB RAMPS (TY 2)	EA	3,230.000	2.00	2.000	6,460.00
05316008	000	CURB RAMPS (TY 5)	EA	3,325.000	2.00	4.000	13,300.00
06106010	000	REMOVE RD IL ASM (U/P)	EA	332.500	2.00	4.000	1,330.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.500	740.00	1,075.000	10,212.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	14.250	1,995.00	1,995.000	28,428.75
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	14.250	400.00	400.000	5,700.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	19.000	1,110.00	1,110.000	21,090.00
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	0.950	1,440.00	1,420.000	1,349.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.430	1,680.00	1,680.000	2,402.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.900	2,150.00	2,150.000	4,085.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.850	10.00	10.000	28.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	855.000	2.00	2.000	1,710.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	950.000	13.00	15.000	14,250.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	4,750.000	2.00	2.000	9,500.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,750.000	1.00	1.457	6,920.75
06366001	001	ALUMINUM SIGNS (TY A)	SF	23.750	570.00	564.500	13,406.88
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	40.850	130.00	130.000	5,310.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	522.500	6.00	8.000	4,180.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.750	10.00	11.000	888.25
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.100	0.00	75.000	157.50
		Added by CO #2 - US84 at FM1580					
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.550	15.00	15.000	128.25
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.350	453.00	140.000	1,029.00
		Added by CO #2 - Thorndale & Stoneham Location					
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.550	453.00	490.000	4,189.50
06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.450	453.00	40.000	378.00
		Added by CO #2 - US84 at FM1580					
06666224	007	PAVEMENT SEALER 4"	LF	0.950	410.00	400.000	380.00

06666224		PAVEMENT SEALER 4" Added by CO #2 - US84 at FM1580	LF	1.050	410.00	60.000	63.00
06666226		PAVEMENT SEALER 8" Added by CO #2 - US84 at FM1580	LF	0.790	0.00	75.000	59.25
06666230	007	PAVEMENT SEALER 24"	LF	1.050	450.00	467.000	490.35
06666230		PAVEMENT SEALER 24" Added by CO #2 - US84 at FM1580, Thorndale & Stoneham Loc	LF	2.100	450.00	180.000	378.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.710	40.00	40.000	68.40
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.140	410.00	440.000	501.60
06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) Added by CO #2 - US84 at FM1580	LF	2.630	410.00	60.000	157.80
06726007		REFL PAV MRKR TY I-C Added by CO #2 - US84 at FM1580	EA	8.400	0.00	6.000	50.40
06726009		REFL PAV MRKR TY II-A-A Added by CO #2 - US84 at FM1580	EA	8.400	0.00	6.000	50.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.330	50.00	50.000	66.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.280	10.00	10.000	22.80
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.380	80.00	81.000	192.78
06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO #2 - US84 at FM1580	LF	3.150	15.00	40.000	126.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.420	15.00	15.000	51.30
06776007		ELIM EXT PAV MRK & MRKS (24") Added by CO #2 - Thorndale & Stoneham Location	LF	4.200	15.00	105.000	441.00
06786001		PAV SURF PREP FOR MRK (4") Added by CO #2 - US84 at FM1580	LF	0.420	410.00	60.000	25.20
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.570	410.00	400.000	228.00
06786004		PAV SURF PREP FOR MRK (8") Added by CO #2 - US84 at FM1580	LF	0.630	0.00	75.000	47.25
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.860	435.00	467.000	401.62
06786008		PAV SURF PREP FOR MRK (24") Added by CO #2 - US84 at FM1580	LF	1.050	435.00	36.000	37.80
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,750.000	3.00	3.000	71,250.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,325.000	2.00	2.000	6,650.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	237.500	29.00	29.000	6,887.50
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	237.500	9.00	9.000	2,137.50
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	237.500	101.00	99.000	23,512.50
06826003		VEH SIG SEC (12")LED(YEL) Added by CO #2 - Thorndale & Stoneham Location	EA	291.250	101.00	21.000	6,116.25
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	237.500	14.00	14.000	3,325.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	237.500	29.00	29.000	6,887.50
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	237.500	9.00	9.000	2,137.50
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	522.500	16.00	16.000	8,360.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	142.500	5.00	5.000	712.50
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	142.500	33.00	33.000	4,702.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.380	1,570.00	1,570.000	3,736.60
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.900	2,790.00	3,050.000	5,795.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.900	3,275.00	3,275.000	6,222.50
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.430	1,420.00	1,420.000	2,030.60
06856004	000	INSTL RDSO FLSH BCN ASSM (SOLAR PWRD)	EA	6,500.000	26.00	26.000	169,000.00

06856004		INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	8,162.500	26.00	7.000	57,137.50
		Added by CO #2 - Thorndale & Stoneham Location					
06856006	000	REMOV RDSD FLSH BCN AM (SOLAR PWRD)	EA	570.000	18.00	25.000	14,250.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	7,600.000	2.00	2.000	15,200.00
06866028	000	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA	8,360.000	2.00	2.000	16,720.00
06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	10,165.000	1.00	1.000	10,165.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,975.000	1.00	1.000	9,975.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,260.000	1.00	1.000	10,260.00
06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	11,590.000	3.00	3.000	34,770.00
06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	25,745.000	1.00	1.000	25,745.00
06866064	000	INS TRF SIG PL AM(S)1 ARM(60')LUM&ILSN	EA	26,125.000	1.00	1.000	26,125.00
06876001	000	PED POLE ASSEMBLY	EA	1,425.000	10.00	9.000	12,825.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	475.000	16.00	16.000	7,600.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,375.000	4.00	4.000	9,500.00
60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	475.000	8.00	8.000	3,800.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	61.750	165.00	104.000	6,422.00
60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	712.500	21.00	21.000	14,962.50
60046031	000	ITS COM CBL (ETHERNET)	LF	1.900	1,105.00	1,105.000	2,099.50
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.800	1,065.00	1,065.000	4,047.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,275.000	3.00	3.000	12,825.00
60106004	000	CCTV MOUNT (POLE)	EA	522.500	3.00	3.000	1,567.50
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,700.000	3.00	3.000	17,100.00
60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	19,950.000	1.00	1.000	19,950.00
60906001	000	ILSN (LED) (6 D)	EA	1,900.000	4.00	4.000	7,600.00
60906002	000	ILSN (LED) (8 D)	EA	2,850.000	4.00	4.000	11,400.00
61856002	002	TMA (STATIONARY)	DAY	190.000	90.00	106.000	20,140.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	2,375.000	3.00	3.000	7,125.00
63066001	000	VIVDS PROSR SYS	EA	11,400.000	2.00	2.000	22,800.00
63066003	000	VIVDS CAM ASSY VAR LNS	EA	950.000	8.00	8.000	7,600.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	475.000	2.00	2.000	950.00
63066007	000	VIVDS CABLING	LF	1.900	1,420.00	1,990.000	3,781.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	4,184.250	4,184.25
		Per TxDOTConnect					

TOTAL ITEM EARNINGS TO DATE

**\$1,215,137.13**