



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **007403047**  
 PROJECT: **STP 2B20(013)HES**  
 CONTRACT: **07203232**  
 AWARD AMOUNT: **\$1,690,176.80**  
 PROJECTED AMOUNT: **\$1,742,055.20**  
 ADJ. PROJECTED AMOUNT: **\$1,742,055.20**  
 CONTRACTOR: **TRAF-TEX, INC.**

HIGHWAY: **IH 37**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **SAN PATRICIO**  
 AREA ENGINEER: **Robert G. Isassi, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **32.71**  
 % TIME USED: **38.82**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2020**  
 AWARD DATE: **07/30/2020**  
 NOTICE TO PROCEED DATE: **09/08/2020**  
 WORK BEGIN DATE: **01/29/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$569,895.42	\$323,046.58	\$246,848.84
PARTICIPATING	\$512,905.88	\$290,741.92	\$222,163.96
NON-PARTICIPATING	\$56,989.54	\$32,304.66	\$24,684.88
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$569,895.42</b>	<b>\$323,046.58</b>	<b>\$246,848.84</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/29/2021  
 TIME CHARGES BEGIN: 09/01/2020  
 BID DAYS: 170  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 170  
 DAYS CHARGED TO DATE: 66  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$785.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	10	20
		<hr/>
HOLIDAY TRAFFIC		1
SATURDAY		4
SUNDAY		4
TOO WET		11

WORK PERFORMED THIS PERIOD

PROJECT STP 2B20(013)HES CONTROL 007403047

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
0140	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	285.000	\$1,767.00	2,665.00	2,665.00
0145	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	50.000	\$645.00	1,245.00	1,295.00
0170	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	16.000	\$9,120.00	10.00	16.00
0190	96016001		MATERIAL ON HAND	DOL	1.000	217,103.840	\$217,103.84	1,000.00	278,287.96

PROJECT STP 2B20(013)HES CONTROL 018005071

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
0675	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	\$2,000.00	1.00	1.00
0700	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	90.000	\$558.00	1,815.00	1,815.00

PROJECT STP 2B20(013)HES CONTROL 037103132

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
0895	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	112.000	\$15,232.00	168.00	112.00
0935	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	15.000	\$93.00	4,225.00	4,225.00
0950	61856002	002	TMA (STATIONARY)	DAY	175.000	1.000	\$175.00	17.00	3.00

PROJECT STP 2B20(013)HES CONTROL 037203007

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
1170	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	25.000	\$155.00	1,725.00	1,725.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$246,848.84**

CONTRACT LINE ITEMS

PROJECT STP 2B20(013)HES CONTROL 007403047  
 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 \$
0075	05006001	000	MOBILIZATION	LS	51,500.000	0.250	0.000	0.25	12,875.00
0080	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	1.00	2,000.00
0140	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	2,665.000	0.000	2,665.00	16,523.00
0145	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	1,245.000	0.000	1,295.00	16,705.50
0155	61856002	002	TMA (STATIONARY)	DAY	175.000	14.000	0.000	1.00	175.00
0170	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	10.000	0.000	16.00	9,120.00
0175	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.50	3,837.50
0180	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,675.000	2.000	0.000	1.00	7,675.00
0190	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	278,287.96	278,287.96

Category Subtotal \$347,198.96

PROJECT STP 2B20(013)HES CONTROL 007404045  
 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 \$
0460	05006001	000	MOBILIZATION	LS	51,500.000	0.010	0.000	0.01	515.00
0485	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	470.000	0.000	470.00	2,914.00
0490	61856002	002	TMA (STATIONARY)	DAY	175.000	3.000	0.000	1.00	175.00

Category Subtotal \$3,604.00

PROJECT STP 2B20(013)HES CONTROL 018005071  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	05006001	000	MOBILIZATION	LS	51,500.000	0.080	0.000	0.08	4,120.00
0675	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	1.00	2,000.00
0700	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	1,815.000	0.000	1,815.00	11,253.00
0705	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	625.000	0.000	625.00	8,062.50
0715	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	2.00	350.00

Category Subtotal \$25,785.50

PROJECT STP 2B20(013)HES CONTROL 037103132  
 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 \$
0895	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	168.000	0.000	112.00	15,232.00
0905	05006001	000	MOBILIZATION	LS	51,500.000	0.130	0.000	0.13	6,695.00
0935	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	4,225.000	0.000	4,225.00	26,195.00
0940	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	320.000	0.000	320.00	4,128.00
0950	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	3.00	525.00

Category Subtotal \$52,775.00

PROJECT STP 2B20(013)HES CONTROL 037203007  
 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	05006001	000	MOBILIZATION	LS	51,500.000	0.060	0.000	0.02	1,030.00
1170	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	1,725.000	0.000	1,725.00	10,695.00
1175	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	220.000	0.000	220.00	2,838.00
1185	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	2.00	350.00

Category Subtotal \$14,913.00

PROJECT STP 2B20(013)HES CONTROL 061701197  
 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 \$
1425	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	1,430.000	0.000	1,430.00	8,866.00
1435	61856002	002	TMA (STATIONARY)	DAY	175.000	8.000	0.000	2.00	350.00

Category Subtotal \$9,216.00

PROJECT STP 2B20(013)HES CONTROL 061701198  
 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 \$
1620	05006001	000	MOBILIZATION	LS	51,500.000	0.060	0.000	0.06	3,090.00
1625	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	1.00	2,000.00
1670	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	1,360.000	0.000	50.00	310.00
1675	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	210.000	0.000	210.00	2,709.00
1685	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	1,595.000	0.000	1.00	0.96

Category Subtotal \$8,109.96

PROJECT STP 2B20(013)HES CONTROL 144701023  
 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 \$
1855	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	96.000	0.000	96.00	13,056.00
1865	05006001	000	MOBILIZATION	LS	51,500.000	0.070	0.000	0.07	3,605.00
1870	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	1.00	2,000.00
1895	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	2,110.000	0.000	2,110.00	13,082.00
1900	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	240.000	0.000	430.00	5,547.00
1910	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	1.00	175.00
1930	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.50	3,837.50

Category Subtotal \$41,302.50

PROJECT STP 2B20(013)HES CONTROL 155601027  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$
2100	05006001	000	MOBILIZATION	LS	51,500.000	0.070	0.000	0.07	3,605.00
<b>Category Subtotal</b>									\$3,605.00

PROJECT STP 2B20(013)HES CONTROL 226302103

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 \$
2335	05006001	000	MOBILIZATION	LS	51,500.000	0.040	0.000	0.04	2,060.00
2400	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.50	3,837.50
<b>Category Subtotal</b>									\$5,897.50

PROJECT STP 2B20(013)HES CONTROL 234301038

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 \$
2570	05006001	000	MOBILIZATION	LS	51,500.000	0.080	0.000	0.08	4,120.00
2600	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	2,505.000	0.000	2,115.00	13,113.00
<b>Category Subtotal</b>									\$17,233.00

PROJECT STP 2B20(203) CONTROL 242901014

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 \$
2795	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	112.000	0.000	112.00	15,232.00
2805	05006001	000	MOBILIZATION	LS	51,500.000	0.090	0.000	0.09	4,635.00
2835	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	2,740.000	0.000	2,740.00	16,988.00
2865	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	6,800.000	1.000	0.000	0.50	3,400.00
<b>Category Subtotal</b>									\$40,255.00

PROJECT STP 2B20(013)HES CONTROL 007403047

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	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	1,150.000	120.000	0.000	0.000	0.00
0065	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	72.000	0.000	0.000	0.00
0070	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	10.520	0.000	0.000	0.00
0085	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.600	75.000	0.000	0.000	0.00
0090	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	75.000	0.000	0.000	0.00
0095	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	14.050	160.000	0.000	0.000	0.00
0100	60006008	000	REMOVE CONDUCTOR	LF	0.500	4,905.000	0.000	0.000	0.00
0105	60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	200.000	3.000	0.000	0.000	0.00
0110	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	14.000	0.000	0.000	0.00

0115	60276003	000	CONDUIT (PREPARE)	LF	0.500	1,605.000	0.000	0.000	0.00
0120	60276008	000	GROUND BOX (PREPARE)	EA	117.000	5.000	0.000	0.000	0.00
0125	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	9.000	0.000	0.000	0.00
0130	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	29,222.000	3.000	0.000	0.000	0.00
0135	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	49,177.000	3.000	0.000	0.000	0.00
0150	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	45.000	0.000	0.000	0.00
0160	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	5,620.000	0.000	0.000	0.00
0165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	13,890.000	0.000	0.000	0.00
0191	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0192	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,026.000	0.000	0.000	0.00
0193	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0194	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0195	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0196	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0197	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	15,387.000	0.000	0.000	0.00
0198	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	15,525.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(013)HES CONTROL 007404045

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 (\$)
0450	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	24.000	0.000	0.000	0.00
0455	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	1.050	0.000	0.000	0.00
0465	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.600	25.000	0.000	0.000	0.00
0470	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	25.000	0.000	0.000	0.00
0475	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	3.000	0.000	0.000	0.00
0480	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	3.000	0.000	0.000	0.00
0495	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	485.000	0.000	0.000	0.00
0500	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	970.000	0.000	0.000	0.00
0510	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0511	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(013)HES CONTROL 018005071

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 (\$)
0660	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	96.000	0.000	0.000	0.00
0665	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	4.200	0.000	0.000	0.00
0680	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.600	100.000	0.000	0.000	0.00
0685	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	100.000	0.000	0.000	0.00
0690	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
0695	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	12.000	0.000	0.000	0.00
0710	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	20.000	0.000	0.000	0.00
0720	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	2,510.000	0.000	0.000	0.00
0725	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	5,200.000	0.000	0.000	0.00

0730	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	2.000	0.000	0.000	0.00
0735	06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.000	0.00
0745	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0746	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(013)HES CONTROL 037103132

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 (\$)
0900	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	7.350	0.000	0.000	0.00
0910	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	0.000	0.00
0915	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.600	100.000	0.000	0.000	0.00
0920	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	100.000	0.000	0.000	0.00
0925	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
0930	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	3,840.000	21.000	0.000	0.000	0.00
0945	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	15.000	0.000	0.000	0.00
0955	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	4,655.000	0.000	0.000	0.00
0960	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	9,350.000	0.000	0.000	0.00
0965	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	1.000	0.000	0.000	0.00
0970	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.000	0.00
0980	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0981	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(013)HES CONTROL 037203007

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 (\$)
1130	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	80.000	0.000	0.000	0.00
1135	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	3.500	0.000	0.000	0.00
1145	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	0.000	0.00
1150	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.600	100.000	0.000	0.000	0.00
1155	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	100.000	0.000	0.000	0.00
1160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
1165	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	10.000	0.000	0.000	0.00
1180	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	20.000	0.000	0.000	0.00
1190	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	1,900.000	0.000	0.000	0.00
1195	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	3,800.000	0.000	0.000	0.00
1200	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	1.000	0.000	0.000	0.00
1205	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.000	0.00
1215	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1216	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(013)HES CONTROL 061701197



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 (\$)
1365	04166025	000	DRILL SHAFT (HIGH MAST POLE) (54 IN)	LF	1,560.000	30.000	0.000	0.000	0.00
1370	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	2.440	0.000	0.000	0.00
1375	05006001	000	MOBILIZATION	LS	51,500.000	0.060	0.000	0.000	0.00
1380	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.600	50.000	0.000	0.000	0.00
1385	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	50.000	0.000	0.000	0.00
1390	60006136	000	REMOVE LUMINAIRE	EA	200.000	3.000	0.000	0.000	0.00
1395	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	8.000	0.000	0.000	0.00
1400	60276003	000	CONDUIT (PREPARE)	LF	0.500	10.000	0.000	0.000	0.00
1405	60276008	000	GROUND BOX (PREPARE)	EA	117.000	1.000	0.000	0.000	0.00
1410	06106271	000	IN RD IL (TY SA) 50B-8-8 (400W EQ) LED	EA	4,196.000	1.000	0.000	0.000	0.00
1415	06136002	000	HI MST IL POLE (100 FT)(100 MPH)	EA	19,630.000	1.000	0.000	0.000	0.00
1420	61566009	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	51,857.000	1.000	0.000	0.000	0.00
1430	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	65.000	0.000	0.000	0.00
1440	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	1,520.000	0.000	0.000	0.00
1445	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	3,070.000	0.000	0.000	0.00
1450	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	5.000	0.000	0.000	0.00
1460	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1461	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1462	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	5,218.200	0.000	0.000	0.00
1463	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	5,265.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(013)HES CONTROL 061701198

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 (\$)
1610	04166025	000	DRILL SHAFT (HIGH MAST POLE) (54 IN)	LF	1,560.000	30.000	0.000	0.000	0.00
1615	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	2.440	0.000	0.000	0.00
1630	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.600	50.000	0.000	0.000	0.00
1635	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	50.000	0.000	0.000	0.00
1640	60006136	000	REMOVE LUMINAIRE	EA	200.000	3.000	0.000	0.000	0.00
1645	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	9.000	0.000	0.000	0.00
1650	60276003	000	CONDUIT (PREPARE)	LF	0.500	10.000	0.000	0.000	0.00
1655	60276008	000	GROUND BOX (PREPARE)	EA	117.000	1.000	0.000	0.000	0.00
1660	06136002	000	HI MST IL POLE (100 FT)(100 MPH)	EA	19,630.000	1.000	0.000	0.000	0.00
1665	61566009	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	51,857.000	1.000	0.000	0.000	0.00
1680	61856002	002	TMA (STATIONARY)	DAY	175.000	9.000	0.000	0.000	0.00
1690	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	3,220.000	0.000	0.000	0.00
1695	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	5.000	0.000	0.000	0.00
1705	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1706	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1707	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	5,218.200	0.000	0.000	0.00
1708	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	5,265.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(013)HES CONTROL 144701023

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 (\$)
1860	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	4.200	0.000	0.000	0.00
1875	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.600	100.000	0.000	0.000	0.00
1880	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	100.000	0.000	0.000	0.00
1885	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
1890	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	12.000	0.000	0.000	0.00
1905	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	20.000	0.000	0.000	0.00
1915	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	2,415.000	0.000	0.000	0.00
1920	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	4,860.000	0.000	0.000	0.00
1925	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	1.000	0.000	0.000	0.00
1940	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1941	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(013)HES CONTROL 155601027

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 (\$)
2090	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	96.000	0.000	0.000	0.00
2095	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	4.200	0.000	0.000	0.00
2105	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	0.000	0.00
2110	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.600	100.000	0.000	0.000	0.00
2115	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	100.000	0.000	0.000	0.00
2120	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
2125	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	12.000	0.000	0.000	0.00
2130	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	2,345.000	0.000	0.000	0.00
2135	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	90.000	0.000	0.000	0.00
2140	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	15.000	0.000	0.000	0.00
2145	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	0.000	0.00
2150	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	2,500.000	0.000	0.000	0.00
2155	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	5,000.000	0.000	0.000	0.00
2160	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	1.000	0.000	0.000	0.00
2165	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.000	0.00
2175	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2176	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(013)HES CONTROL 226302103

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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2325	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	48.000	0.000	0.000	0.00
2330	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	2.100	0.000	0.000	0.00
2340	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	0.000	0.00
2345	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.600	50.000	0.000	0.000	0.00
2350	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	50.000	0.000	0.000	0.00
2355	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
2360	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	6.000	0.000	0.000	0.00
2365	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	895.000	0.000	0.000	0.00
2370	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	135.000	0.000	0.000	0.00
2375	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	10.000	0.000	0.000	0.00
2380	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	0.000	0.00
2385	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	1,065.000	0.000	0.000	0.00
2390	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	2,130.000	0.000	0.000	0.00
2395	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	1.000	0.000	0.000	0.00
2410	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2411	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(013)HES CONTROL 234301038

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 (\$)
2560	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	112.000	0.000	0.000	0.00
2565	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	4.900	0.000	0.000	0.00
2575	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	0.000	0.00
2580	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.600	100.000	0.000	0.000	0.00
2585	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	100.000	0.000	0.000	0.00
2590	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
2595	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	14.000	0.000	0.000	0.00
2605	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	195.000	0.000	0.000	0.00
2610	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.100	15.000	0.000	0.000	0.00
2615	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	0.000	0.00
2620	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	2,775.000	0.000	0.000	0.00
2625	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	5,610.000	0.000	0.000	0.00
2630	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	1.000	0.000	0.000	0.00
2635	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,675.000	1.000	0.000	0.000	0.00
2645	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2646	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(203) CONTROL 242901014

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 (\$)
2800	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	4.900	0.000	0.000	0.00
2810	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	1.000	0.000	0.000	0.00
2815	05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.600	100.000	0.000	0.000	0.00

2820	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.450	100.000	0.000	0.000	0.00
2825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	290.000	17.000	0.000	0.000	0.00
2830	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	2,725.000	14.000	0.000	0.000	0.00
2840	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.800	190.000	0.000	0.000	0.00
2845	61856002	002	TMA (STATIONARY)	DAY	175.000	17.000	0.000	0.000	0.00
2850	06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	3,010.000	0.000	0.000	0.00
2855	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.090	6,020.000	0.000	0.000	0.00
2860	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	2.000	0.000	0.000	0.00
2875	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2876	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal**  0.00

**TOTAL ITEM EARNINGS THIS CONTRACT**  **\$569,895.42**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	376.00	320.000	43,520.00
05006001	000	MOBILIZATION	LS	51,500.000	0.94	0.900	46,350.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.00	4.000	8,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.200	21,045.00	19,345.000	119,939.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.900	2,860.00	3,100.000	39,990.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	0.960	1,595.00	1.000	0.96
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	570.000	10.00	16.000	9,120.00
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	6,800.000	1.00	0.500	3,400.00
06286042	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(U)	EA	7,675.000	2.00	1.000	7,675.00
06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	7,675.000	3.00	1.500	11,512.50
61856002	002	TMA (STATIONARY)	DAY	175.000	93.00	12.000	2,100.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	278,287.960	278,287.96
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$569,895.42</b>