



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/23**

CONTRACT ID: **009005095**
 PROJECT: **STP 2018(815)HES**
 CONTRACT: **05183244**
 AWARD AMOUNT: **\$1,568,719.48**
 PROJECTED AMOUNT: **\$1,588,719.48**
 ADJ. PROJECTED AMOUNT: **\$1,603,015.91**
 CONTRACTOR: **AMERICAN LIGHTING AND SIGNALIZATION, LLC**

HIGHWAY: **SL 279**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **POTTER**
 AREA ENGINEER: **Brandon Bilbrey, P.E**
 AREA NUMBER: **064**

ESTIMATE NUMBER: **0055**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2023** to **03/29/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **288.64**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/14/2018**
 WORK BEGIN DATE: **05/28/2019**
 ACCEPTED DATE: **11/10/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,677,665.06	\$1,674,309.25	\$3,355.81
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,677,665.06	\$1,674,309.25	\$3,355.81
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$260,620.00)	(\$276,320.00)	\$15,700.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,417,045.06	\$1,397,989.25	\$19,055.81

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>	05/28/2019	<u>ASSESSED LIQ DAMAGES:</u>	332
<u>TIME CHARGES BEGIN:</u>	07/14/2018	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	173	<u>LIQUIDATED DAMAGES:</u>	332
<u>C. O. ADJUSTED DAYS:</u>	3	DAYS AT	
<u>CURRENT DAYS:</u>	176	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	508	<u>TOTAL:</u>	\$260,620.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/26/2021		1	RAIN
03/01/2023		1	AWAITING FINAL DOCUMENTATION
03/02/2023		1	AWAITING FINAL DOCUMENTATION
03/03/2023		1	AWAITING FINAL DOCUMENTATION
03/04/2023		1	SATURDAY
03/05/2023		1	SUNDAY
03/06/2023		1	AWAITING FINAL DOCUMENTATION
03/07/2023		1	AWAITING FINAL DOCUMENTATION
03/08/2023		1	AWAITING FINAL DOCUMENTATION
03/09/2023		1	AWAITING FINAL DOCUMENTATION
03/10/2023		1	AWAITING FINAL DOCUMENTATION
03/11/2023		1	SATURDAY
03/12/2023		1	SUNDAY
03/13/2023		1	AWAITING FINAL DOCUMENTATION
03/14/2023		1	AWAITING FINAL DOCUMENTATION
03/15/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
16	0	16
		<hr/>
		10
		1
		2
		2
		1

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 2018(815)HES				CONTROL		003002048			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
0470	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	10.000	\$22.70	110.00	110.00
0575	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.260	200.000	\$652.00	1,920.00	1,990.00
PROJECT STP 2018(815)HES				CONTROL		009005095			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
0060	05006001	000	MOBILIZATION	LS	144,075.640	0.030	\$4,322.27	1.00	1.00
PROJECT STP 2018(815)HES				CONTROL		016809168			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
1285	06666230	000	PAVEMENT SEALER 24"	LF	3.390	6.000	\$20.34	185.00	6.00
1375	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	30.000	\$193.80	1,625.00	1,625.00
1395	06846052	000	TRF SIG CBL (TY A)(16 AWG)(7 CONDR)	LF	3.600	14.000	\$50.40	2,735.00	2,534.00
PROJECT STP 2018(815)HES				CONTROL		016907050			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
1780	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	-111.000	-\$717.06	775.00	775.00
PROJECT STP 2018(815)HES				CONTROL		016907051			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
2135	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	-146.000	-\$943.16	480.00	480.00
PROJECT STP 2018(815)HES				CONTROL		045501045			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
2825	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	-38.000	-\$245.48	825.00	825.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,355.81

CONTRACT LINE ITEMS

PROJECT STP 2018(815)HES CONTROL 003002048
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0415	01046015	000	REMOVING CONC (SIDEWALKS)	SY	72.060	73.000	0.000	165.67	11,938.18
0420	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	188.630	24.000	0.000	18.00	3,395.34
0425	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	371.270	56.000	0.000	56.00	20,791.12
0430	05316003	000	CONC SIDEWALKS (6")	SY	478.050	8.000	0.000	111.77	53,431.65
0435	05316004	000	CURB RAMPS (TY 1)	EA	3,190.280	5.000	0.000	5.00	15,951.40
0440	05316005	000	CURB RAMPS (TY 2)	EA	3,190.280	1.000	0.000	1.00	3,190.28
0445	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	130.000	0.000	130.00	1,047.80
0450	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.970	70.000	0.000	70.00	977.90
0455	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.500	155.000	0.000	155.00	3,952.50
0460	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.790	195.000	0.000	185.00	5,696.15
0465	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.690	440.000	0.000	435.00	735.15
0470	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	110.000	0.000	110.00	249.70
0475	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	220.000	0.000	200.00	464.00
0480	06246009	000	GROUND BOX TY D (162922)	EA	752.780	4.000	0.000	4.00	3,011.12
0485	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,302.560	1.000	0.000	1.00	1,302.56
0490	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
0495	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.390	475.000	0.000	937.00	9,735.43
0500	06666230	000	PAVEMENT SEALER 24"	LF	3.390	475.000	0.000	937.00	3,176.43
0510	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	58.930	130.000	0.000	742.00	43,726.06
0515	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.640	475.000	0.000	475.00	5,529.00
0520	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.95
0525	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
0530	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	7.000	0.000	8.00	1,717.76
0535	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	4.000	0.000	4.00	858.88
0540	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	7.000	0.000	8.00	1,717.76
0545	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	4.000	0.000	4.00	858.88
0550	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	7.000	0.000	8.00	1,717.76
0555	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	2.000	0.000	2.00	429.44
0560	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	8.000	0.000	8.00	3,374.88
0565	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	5.000	0.000	6.00	445.68
0570	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	4.000	0.000	4.00	330.96
0575	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.260	1,920.000	0.000	1,990.00	6,487.40
0580	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.120	225.000	0.000	225.00	927.00
0585	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	810.000	0.000	810.00	5,232.60
0590	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.860	1,660.000	0.000	1,645.00	3,059.70
0595	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,695.200	1.000	0.000	1.00	6,695.20
0600	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,022.760	1.000	0.000	1.00	7,022.76
0605	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,848.960	1.000	0.000	1.00	9,848.96
0610	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	10,263.680	1.000	0.000	1.00	10,263.68
0615	06876001	000	PED POLE ASSEMBLY	EA	1,984.520	4.000	0.000	3.00	5,953.56
0620	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	771.400	8.000	0.000	8.00	6,171.20
0625	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,417.160	1.000	0.000	1.00	3,417.16
0630	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	1.000	0.000	1.00	6,590.28
0635	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	2.000	0.000	2.00	3,458.04

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0640	60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	1.000	0.000	1.00	689.72
0645	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.740	500.000	0.000	510.00	1,907.40
0650	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	2.000	0.000	2.00	10,186.12
0655	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	1.000	0.000	1.00	1,084.16
0660	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3.360	490.000	0.000	570.00	1,915.20

Category Subtotal \$324,012.21

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 \$
0720	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	1.000	0.000	1.00	3,680.56

Category Subtotal \$3,680.56

PROJECT STP 2018(815)HES CONTROL 009005095

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	144,075.640	1.000	0.000	1.00	144,075.64
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,445.740	12.000	0.000	12.00	77,348.88
0070	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	35.000	0.000	60.00	483.60
0075	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.500	115.000	0.000	319.00	8,134.50
0080	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.690	550.000	0.000	550.00	929.50
0085	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	35.000	0.000	35.00	79.45
0090	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	120.000	0.000	120.00	278.40
0095	06246009	000	GROUND BOX TY D (162922)	EA	752.780	4.000	0.000	4.00	3,011.12
0100	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
0105	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.96
0110	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
0115	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	10.000	0.000	10.00	2,147.20
0120	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	4.000	0.000	4.00	858.88
0125	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	10.000	0.000	9.00	1,932.48
0130	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	8.000	0.000	8.00	1,717.76
0135	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	10.000	0.000	10.00	2,147.20
0140	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	4.000	0.000	4.00	858.88
0145	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	3.000	0.000	3.00	1,265.58
0150	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	10.000	0.000	10.00	742.80
0155	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	4.000	0.000	4.00	330.96
0160	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.260	875.000	0.000	425.00	1,385.50
0165	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.120	160.000	0.000	160.00	659.20
0170	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	910.000	0.000	910.00	5,878.60
0175	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.860	600.000	0.000	600.00	1,116.00
0180	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	307.400	2.000	0.000	2.00	614.80
0190	60256001	000	RADAR PRESENCE DETECTOR	EA	6,691.130	4.000	0.000	4.00	26,764.52
0195	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.050	1,015.000	0.000	1,015.00	4,110.75

Category Subtotal \$320,220.51

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 \$
0255	61856001	000	TMA (STATIONARY)	EA	1,772.240	2.000	0.000	2.00	3,544.48
4020	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.000	0.000	11,667.09	11,667.09
Category Subtotal									\$15,211.57

PROJECT STP 2018(815)HES CONTROL 016808071
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0880	01046015	000	REMOVING CONC (SIDEWALKS)	SY	72.060	99.000	29.940	128.94	9,291.42
0882	05316003		CONC SIDEWALKS (6")	SY	478.050	0.000	31.060	31.06	14,848.23
0885	05316008	000	CURB RAMPS (TY 5)	EA	3,157.640	16.000	-4.000	12.00	37,891.68
0890	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.95
0895	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
0900	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	7.000	0.000	7.00	1,503.04
0905	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	3.000	0.000	3.00	644.16
0910	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	7.000	0.000	7.00	1,503.04
0915	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	10.000	0.000	10.00	2,147.20
0920	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	7.000	0.000	7.00	1,503.04
0925	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	3.000	0.000	3.00	644.16
0930	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	8.000	-2.000	6.00	2,531.16
0932	06886002		PED DETECT PUSH BUTTON (STANDARD)	EA	307.400	0.000	6.000	6.00	1,844.40
0935	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	7.000	0.000	7.00	519.96
0940	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	3.000	0.000	3.00	248.22
0945	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	1.000	0.000	1.00	6,590.28
0950	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	2.000	0.000	2.00	3,458.04
0955	60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	1.000	0.000	1.00	689.72
0960	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	1.000	0.000	1.00	3,680.56
0965	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	2.000	0.000	2.00	10,186.12
0970	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	1.000	0.000	1.00	1,084.16
Category Subtotal									\$129,480.02

PROJECT STP 2018(815)HES CONTROL 016809168
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1185	01046014		REMOVING CONC (FOUNDATIONS)	CY	4,579.420	0.000	1.000	1.00	4,579.42
1190	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	371.270	88.000	0.000	88.00	32,671.76
1191	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	7,179.070	0.000	1.000	1.00	7,179.07
1195	06186046	000	COND T (PVC) (SCH 80) (2")	LF	8.060	560.000	0.000	555.00	4,473.30
1200	06186047	000	COND T (PVC) (SCH 80) (2") (BORE)	LF	19.970	670.000	0.000	670.00	13,379.90
1205	06186053	000	COND T (PVC) (SCH 80) (3")	LF	13.970	660.000	0.000	595.00	8,312.15
1210	06186054	000	COND T (PVC) (SCH 80) (3") (BORE)	LF	25.500	970.000	0.000	970.00	24,735.00
1215	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.690	2,735.000	0.000	2,735.00	4,622.15
1220	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.140	3,440.000	0.000	2,990.00	6,398.60

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1225	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	125.000	0.000	125.00	283.75
1230	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	250.000	0.000	250.00	580.00
1235	06246001	000	GROUND BOX TY A (122311)	EA	751.680	1.000	0.000	1.00	751.68
1240	06246009	000	GROUND BOX TY D (162922)	EA	752.780	7.000	0.000	7.00	5,269.46
1245	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,302.560	1.000	0.000	1.00	1,302.56
1252	06286145		ELC SRV TY D 120/240 060(NS)SS(E)SP(O) Replacement TY D ELC SRV instead of TY A ELC SRV.	EA	4,676.870	0.000	1.000	1.00	4,676.87
1255	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	14.070	165.000	0.000	36.00	506.52
1260	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.780	750.000	0.000	430.00	2,485.40
1265	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.390	185.000	0.000	450.00	4,675.50
1270	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	270.140	2.000	0.000	2.00	540.28
1285	06666230	000	PAVEMENT SEALER 24"	LF	3.390	185.000	0.000	6.00	20.34
1295	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	12.780	60.000	0.000	80.00	1,022.40
1300	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	11.670	240.000	0.000	240.00	2,800.80
1325	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.95
1330	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
1335	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	17.000	0.000	17.00	3,650.24
1340	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	3.000	0.000	3.00	644.16
1345	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	17.000	0.000	17.00	3,650.24
1350	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	3.000	0.000	3.00	644.16
1355	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	17.000	0.000	17.00	3,650.24
1360	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	12.000	0.000	12.00	5,062.32
1365	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	14.000	0.000	14.00	1,039.92
1370	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	3.000	0.000	3.00	248.22
1375	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	1,625.000	0.000	1,625.00	10,497.50
1380	06846048	000	TRF SIG CBL (TY A)(16 AWG)(2 CONDR)	LF	10.330	20.000	0.000	20.00	206.60
1385	06846050	000	TRF SIG CBL (TY A)(16 AWG)(4 CONDR)	LF	12.760	40.000	0.000	40.00	510.40
1390	06846051	000	TRF SIG CBL (TY A)(16 AWG)(5 CONDR)	LF	4.260	530.000	0.000	530.00	2,257.80
1395	06846052	000	TRF SIG CBL (TY A)(16 AWG)(7 CONDR)	LF	3.600	2,735.000	0.000	2,534.00	9,122.40
1400	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,462.280	2.000	0.000	2.00	16,924.56
1405	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,116.800	2.000	0.000	2.00	18,233.60
1410	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	10,263.680	1.000	0.000	1.00	10,263.68
1415	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,190.480	1.000	0.000	1.00	12,190.48
1420	06876001	000	PED POLE ASSEMBLY	EA	1,984.520	8.000	-1.000	7.00	13,891.64
1425	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	771.400	12.000	0.000	12.00	9,256.80
1430	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,417.160	1.000	0.000	1.00	3,417.16
1435	60256001	000	RADAR PRESENCE DETECTOR	EA	6,691.130	6.000	0.000	6.00	40,146.78
1440	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.050	2,005.000	0.000	2,005.00	8,120.25
1445	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,668.160	4.000	0.000	4.00	30,672.64
Category Subtotal									\$364,240.13

PROJECT STP 2018(815)HES CONTROL 016907050

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1660	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.970	155.000	0.000	155.00	3,095.35
1665	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.690	435.000	0.000	597.00	1,008.93

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1670	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	345.000	0.000	345.00	783.15
1675	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	740.000	0.000	690.00	1,600.80
1680	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.230	630.000	0.000	348.00	776.04
1685	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
1690	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.390	529.000	0.000	920.00	9,558.80
1695	06666230	000	PAVEMENT SEALER 24"	LF	3.390	529.000	0.000	246.00	833.94
1700	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.450	700.000	0.000	280.00	1,246.00
1705	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	58.930	35.000	0.000	62.00	3,653.66
1710	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.640	529.000	0.000	246.00	2,863.44
1715	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.95
1720	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
1725	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	8.000	0.000	8.00	1,717.76
1730	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	4.000	0.000	4.00	858.88
1735	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	8.000	0.000	8.00	1,717.76
1740	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	8.000	0.000	8.00	1,717.76
1745	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	8.000	0.000	8.00	1,717.76
1750	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	4.000	0.000	4.00	858.88
1755	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	5.000	0.000	5.00	2,109.30
1760	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	8.000	0.000	8.00	594.24
1765	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	4.000	0.000	4.00	330.96
1770	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.260	1,925.000	0.000	2,153.00	7,018.78
1775	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.120	270.000	0.000	273.00	1,124.76
1780	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	775.000	0.000	775.00	5,006.50
1785	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.860	1,590.000	0.000	1,812.00	3,370.32
1790	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	307.400	5.000	0.000	5.00	1,537.00
1795	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	1.000	0.000	1.00	6,590.28
1800	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	2.000	0.000	2.00	3,458.04
1805	60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	1.000	0.000	1.00	689.72
1810	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.740	490.000	0.000	500.00	1,870.00
1815	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	1.000	0.000	1.00	3,680.56
1820	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	2.000	0.000	2.00	10,186.12
1825	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	1.000	0.000	1.00	1,084.16
1830	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3.360	505.000	0.000	627.00	2,106.72

Category Subtotal \$118,114.67

PROJECT STP 2018(815)HES CONTROL 016907051

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2045	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	10.000	0.000	10.00	80.60
2050	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.690	310.000	0.000	392.00	662.48
2055	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	10.000	0.000	10.00	22.70
2060	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	70.000	0.000	70.00	162.40
2065	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
2070	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.96
2075	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
2080	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	8.000	0.000	8.00	1,717.76

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2085	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	2.000	0.000	2.00	429.44
2090	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	8.000	0.000	8.00	1,717.76
2095	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	4.000	0.000	4.00	858.88
2100	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	8.000	0.000	8.00	1,717.76
2105	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	2.000	0.000	2.00	429.44
2110	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	3.000	0.000	3.00	1,265.58
2115	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	8.000	0.000	8.00	594.24
2120	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	4.000	0.000	4.00	330.96
2125	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.260	1,355.000	0.000	1,630.00	5,313.80
2130	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.120	140.000	0.000	138.00	568.56
2135	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	480.000	0.000	480.00	3,100.80
2140	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.860	1,000.000	0.000	1,292.00	2,403.12
2145	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	307.400	3.000	0.000	3.00	922.20
2150	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	1.000	0.000	1.00	6,590.28
2155	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	2.000	0.000	2.00	3,458.04
2160	60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	1.000	0.000	1.00	689.72
2165	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.740	330.000	0.000	330.00	1,234.20
2170	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	1.000	0.000	1.00	3,680.56
2175	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	2.000	0.000	2.00	10,186.12
2180	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	1.000	0.000	1.00	1,084.16
2185	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3.360	345.000	0.000	345.00	1,159.20

Category Subtotal \$83,729.07

PROJECT STP 2018(815)HES CONTROL 022605063

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2400	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	130.000	0.000	10.00	80.60
2405	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	130.000	0.000	130.00	295.10
2410	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	310.000	0.000	260.00	603.20
2415	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
2420	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.96
2425	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
2430	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	8.000	0.000	8.00	1,717.76
2435	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	1.000	0.000	1.00	214.72
2440	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	8.000	0.000	8.00	1,717.76
2445	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	2.000	0.000	2.00	429.44
2450	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	8.000	0.000	8.00	1,717.76
2455	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	1.000	0.000	1.00	214.72
2460	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	8.000	0.000	8.00	3,374.88
2465	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	8.000	0.000	8.00	594.24
2470	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	1.000	0.000	1.00	82.74
2475	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	307.400	8.000	0.000	8.00	2,459.20
2480	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	1.000	0.000	1.00	6,590.28
2485	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	2.000	0.000	2.00	3,458.04
2490	60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	1.000	0.000	1.00	689.72
2495	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.740	415.000	0.000	547.00	2,045.78

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2500	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	2.000	0.000	2.00	10,186.12
2505	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	1.000	0.000	1.00	1,084.16
2510	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3.360	360.000	0.000	144.00	483.84

Category Subtotal \$71,388.37

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 \$
2570	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	1.000	0.000	1.00	3,680.56

Category Subtotal \$3,680.56

PROJECT STP 2018(815)HES CONTROL 045501045

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2730	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	15.000	0.000	8.00	64.48
2735	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.690	470.000	0.000	578.00	976.82
2740	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	15.000	0.000	15.00	34.05
2745	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	80.000	0.000	30.00	69.60
2750	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.230	510.000	0.000	86.00	191.78
2755	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
2760	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.96
2765	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
2770	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	8.000	0.000	8.00	1,717.76
2775	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	4.000	0.000	4.00	858.88
2780	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	8.000	0.000	8.00	1,717.76
2785	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	8.000	0.000	8.00	1,717.76
2790	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	8.000	0.000	8.00	1,717.76
2795	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	4.000	0.000	4.00	858.88
2800	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	8.000	0.000	8.00	3,374.88
2805	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	8.000	0.000	8.00	594.24
2810	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	4.000	0.000	4.00	330.96
2815	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.260	2,015.000	0.000	1,892.00	6,167.92
2820	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.120	280.000	0.000	265.00	1,091.80
2825	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	825.000	0.000	825.00	5,329.50
2830	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.860	1,690.000	0.000	1,726.00	3,210.36
2835	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	2.000	0.000	2.00	7,361.12
2840	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	4.000	0.000	4.00	20,372.24
2845	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	2.000	0.000	2.00	2,168.32
2850	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3.360	1,045.000	0.000	1,045.00	3,511.20

Category Subtotal \$96,786.38

PROJECT STP 2018(815)HES CONTROL 049001034

CATEGORY 001 DESCRIPTION ALL ITEMS

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3065	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	15.000	0.000	15.00	120.90
3070	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	15.000	0.000	15.00	34.05
3075	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	80.000	0.000	80.00	185.60
3080	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
3085	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.96
3090	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
3095	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	10.000	0.000	10.00	2,147.20
3100	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	4.000	0.000	4.00	858.88
3105	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	10.000	0.000	10.00	2,147.20
3110	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	8.000	0.000	8.00	1,717.76
3115	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	10.000	0.000	10.00	2,147.20
3120	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	4.000	0.000	4.00	858.88
3125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	1.000	0.000	1.00	421.86
3130	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	10.000	0.000	10.00	742.80
3135	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	4.000	0.000	4.00	330.96
3140	06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	307.400	2.000	0.000	2.00	614.80
3145	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	1.000	0.000	1.00	6,590.28
3150	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	2.000	0.000	2.00	3,458.04
3155	60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	1.000	0.000	1.00	689.72
3160	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.740	585.000	0.000	585.00	2,187.90
3165	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	1.000	0.000	1.00	3,680.56
3170	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	2.000	0.000	2.00	10,186.12
3175	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	1.000	0.000	1.00	1,084.16
3180	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3.360	1.000	0.000	400.00	1,344.00

Category Subtotal \$74,897.18

PROJECT STP 2018(815)HES CONTROL 049001035

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3395	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	10.000	0.000	10.00	80.60
3400	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	10.000	0.000	10.00	22.70
3405	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	70.000	0.000	70.00	162.40
3410	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	1.000	0.000	1.00	4,676.87
3415	06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	1.000	0.000	1.00	23,616.96
3420	06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	1.000	0.000	1.00	5,054.48
3425	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	9.000	0.000	9.00	1,932.48
3430	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	4.000	0.000	4.00	858.88
3435	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	9.000	0.000	9.00	1,932.48
3440	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	8.000	0.000	8.00	1,717.76
3445	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	9.000	0.000	9.00	1,932.48
3450	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	4.000	0.000	4.00	858.88
3455	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	9.000	0.000	9.00	668.52
3460	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	4.000	0.000	4.00	330.96
3465	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	1.000	0.000	1.00	6,590.28
3470	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	2.000	0.000	2.00	3,458.04
3475	60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	1.000	0.000	1.00	689.72

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3480	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3,740	355.000	0.000	355.00	1,327.70
3485	60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	1.000	0.000	1.00	3,680.56
3490	60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	2.000	0.000	2.00	10,186.12
3495	60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	1.000	0.000	1.00	1,084.16
3500	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3,360	405.000	0.000	405.00	1,360.80
Category Subtotal									\$72,223.83

PROJECT STP 2018(815)HES CONTROL 003002048

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0505	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4,450	475.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(815)HES CONTROL 009005095

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0185	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	492.780	2.000	0.000	0.000	0.00
4000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
4005	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
4010	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
4015	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(815)HES CONTROL 016808071

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0975	60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3,360	400.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(815)HES CONTROL 016809168
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1250	06286010	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(U)	EA	5,530.240	1.000	-1.000	0.000	0.00
1275	06666224	000	PAVEMENT SEALER 4"	LF	1.020	465.000	0.000	0.000	0.00
1280	06666228	000	PAVEMENT SEALER 12"	LF	1.830	750.000	0.000	0.000	0.00
1290	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	51.700	2.000	0.000	0.000	0.00
1305	06786001	000	PAV SURF PREP FOR MRK (4")	LF	2.140	465.000	0.000	0.000	0.00
1310	06786006	000	PAV SURF PREP FOR MRK (12")	LF	5.950	750.000	0.000	0.000	0.00
1315	06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.640	185.000	0.000	0.000	0.00
1320	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	120.140	2.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,677,665.06**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046014		REMOVING CONC (FOUNDATIONS)	CY	4,579.420	0.00	1.000	4,579.42
01046015	000	REMOVING CONC (SIDEWALKS)	SY	72.060	172.00	294.610	21,229.60
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	188.630	24.00	18.000	3,395.34
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	371.270	144.00	144.000	53,462.88
04166032		DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	7,179.070	144.00	1.000	7,179.07
		DRILL SHAFT (TRF SIG POLE) (36 IN)					
05006001	000	MOBILIZATION	LS	144,075.640	1.00	1.000	144,075.64
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,445.740	12.00	12.000	77,348.88
05316003	000	CONC SIDEWALKS (6")	SY	478.050	8.00	142.830	68,279.88
05316004	000	CURB RAMPS (TY 1)	EA	3,190.280	5.00	5.000	15,951.40
05316005	000	CURB RAMPS (TY 2)	EA	3,190.280	1.00	1.000	3,190.28
05316008	000	CURB RAMPS (TY 5)	EA	3,157.640	16.00	12.000	37,891.68
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.060	905.00	798.000	6,431.88
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.970	825.00	825.000	16,475.25
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.970	730.00	665.000	9,290.05
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.500	1,240.00	1,444.000	36,822.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.790	195.00	185.000	5,696.15
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.690	4,940.00	5,287.000	8,935.03
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.140	3,440.00	2,990.000	6,398.60
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.270	795.00	795.000	1,804.65
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.320	1,940.00	1,770.000	4,106.40
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.230	1,140.00	434.000	967.82
06246001	000	GROUND BOX TY A (122311)	EA	751.680	1.00	1.000	751.68
06246009	000	GROUND BOX TY D (162922)	EA	752.780	15.00	15.000	11,291.70
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,302.560	2.00	2.000	2,605.12
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,676.870	8.00	9.000	42,091.83
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	14.070	165.00	36.000	506.52
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.780	750.00	430.000	2,485.40
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.390	1,189.00	2,307.000	23,969.73
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	270.140	2.00	2.000	540.28
06666230	000	PAVEMENT SEALER 24"	LF	3.390	1,189.00	1,189.000	4,030.71
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	12.780	60.00	80.000	1,022.40
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	11.670	240.00	240.000	2,800.80
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.450	700.00	280.000	1,246.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	58.930	165.00	804.000	47,379.72
06786008	000	PAV SURF PREP FOR MRK (24")	LF	11.640	1,004.00	721.000	8,392.44
06806003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	23,616.950	10.00	10.000	236,169.56
06806004	000	REMOVING TRAFFIC SIGNALS	EA	5,054.480	10.00	10.000	50,544.80
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.720	92.00	93.000	19,968.96
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.720	33.00	33.000	7,085.76
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.720	92.00	92.000	19,754.24
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.720	63.00	63.000	13,527.36
06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.720	92.00	93.000	19,968.96

06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.720	28.00	28.000	6,012.16
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	421.860	56.00	54.000	22,780.44
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	74.280	87.00	88.000	6,536.64
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	82.740	35.00	35.000	2,895.90
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.260	8,090.00	8,090.000	26,373.40
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.120	1,075.00	1,061.000	4,371.32
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.460	5,425.00	5,425.000	35,045.50
06846048	000	TRF SIG CBL (TY A)(16 AWG)(2 CONDR)	LF	10.330	20.00	20.000	206.60
06846050	000	TRF SIG CBL (TY A)(16 AWG)(4 CONDR)	LF	12.760	40.00	40.000	510.40
06846051	000	TRF SIG CBL (TY A)(16 AWG)(5 CONDR)	LF	4.260	530.00	530.000	2,257.80
06846052	000	TRF SIG CBL (TY A)(16 AWG)(7 CONDR)	LF	3.600	2,735.00	2,534.000	9,122.40
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.860	6,540.00	7,075.000	13,159.50
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,695.200	1.00	1.000	6,695.20
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,462.280	2.00	2.000	16,924.56
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	7,022.760	1.00	1.000	7,022.76
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,116.800	2.00	2.000	18,233.60
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,848.960	1.00	1.000	9,848.96
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	10,263.680	2.00	2.000	20,527.36
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,190.480	1.00	1.000	12,190.48
06876001	000	PED POLE ASSEMBLY	EA	1,984.520	12.00	10.000	19,845.20
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	771.400	20.00	20.000	15,428.00
06886002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	307.400	20.00	26.000	7,992.40
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,417.160	2.00	2.000	6,834.32
60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,590.280	7.00	7.000	46,131.96
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,729.020	14.00	14.000	24,206.28
60026003	000	VIVDS SET-UP SYSTEM	EA	689.720	7.00	7.000	4,828.04
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	3.740	2,675.00	2,827.000	10,572.98
60256001	000	RADAR PRESENCE DETECTOR	EA	6,691.130	10.00	10.000	66,911.30
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.050	3,020.00	3,020.000	12,231.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	7,668.160	4.00	4.000	30,672.64
60836002	001	VID IMAGE AND RADAR DET PROCESSOR SYS	EA	3,680.560	9.00	9.000	33,125.04
60836003	001	VIDEO IMAGING AND RADAR DETECTOR	EA	5,093.060	18.00	18.000	91,675.08
60836004	001	VIDEO IMAGING AND RADAR SET-UP SYS	EA	1,084.160	9.00	9.000	9,757.44
60836005	001	VID IMAGE AND RADAR COM CABLE (COAX)	LF	3.360	3,151.00	3,536.000	11,880.96
61856001	000	TMA (STATIONARY)	EA	1,772.240	2.00	2.000	3,544.48
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	15,000.00	11,667.090	11,667.09

TOTAL ITEM EARNINGS TO DATE

\$1,677,665.06