



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **010104113**  
 PROJECT: **STP 1902(301)HES**  
 CONTRACT: **08193015**  
 AWARD AMOUNT: **\$2,780,023.75**  
 PROJECTED AMOUNT: **\$2,789,256.79**  
 ADJ. PROJECTED AMOUNT: **\$2,789,256.79**  
 CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **US 181**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **SAN PATRICIO**  
 AREA ENGINEER: **Robert G. Isassi, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **88.58**  
 % TIME USED: **95.54**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2019**  
 AWARD DATE: **08/29/2019**  
 NOTICE TO PROCEED DATE: **09/16/2019**  
 WORK BEGIN DATE: **01/23/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,470,839.30	\$2,439,608.76	\$31,230.54
PARTICIPATING	\$2,223,755.39	\$2,195,647.90	\$28,107.49
NON-PARTICIPATING	\$247,083.91	\$243,960.86	\$3,123.05
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>\$2,470,839.30</b>	<b>\$2,439,608.76</b>	<b>\$31,230.54</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: 01/23/2020  
 TIME CHARGES BEGIN: 10/01/2019  
 BID DAYS: 224  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 224  
 DAYS CHARGED TO DATE: 214  
 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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
04/29/2021		1	TIME SUSPENDED - AWAITING MATERIAL	30	2	28
04/30/2021		1	TIME SUSPENDED			
05/01/2021		1	SATURDAY	OTHER - SEE RMRKS		2
05/02/2021		1	SUNDAY	SATURDAY		4
05/03/2021		1	TIME SUSPENDED	SUNDAY		4
05/04/2021		1	TIME SUSPENDED	TIME SUSPENDED		18
05/05/2021		1	TIME SUSPENDED			
05/06/2021		1	TIME SUSPENDED			
05/07/2021		1	TIME SUSPENDED			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	TIME SUSPENDED			
05/11/2021		1	TIME SUSPENDED			
05/12/2021		1	TIME SUSPENDED			
05/13/2021	1					
05/14/2021		1	TIME SUSPENDED - AWAITING MATERIAL			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021	1					
05/18/2021		1	TIME SUSPENDED			
05/19/2021		1	TIME SUSPENDED			
05/20/2021		1	TIME SUSPENDED			
05/21/2021		1	TIME SUSPENDED			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	TIME SUSPENDED			
05/25/2021		1	TIME SUSPENDED			
05/26/2021		1	TIME SUSPENDED			
05/27/2021		1	TIME SUSPENDED			
05/28/2021		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

**PROJECT** STP 1902(301)HES **CONTROL** 010104113  
**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
0080	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	4.000	\$3,000.00	8.00	8.00
0115	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	7.000	\$245.00	26.00	24.00
0190	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	12.000	\$7,800.00	12.00	12.00
0256	96016001		MATERIAL ON HAND	DOL	1.000	-9,861.960	-\$9,861.96	1.00	27,526.00

**PROJECT** STP 1902(302)HES **CONTROL** 018004121  
**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
0560	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	95.000	\$3,325.00	95.00	95.00

**PROJECT** STP 1902(301)HES **CONTROL** 018010075  
**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
1805	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	2.000	\$490.00	10.00	10.00
1815	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	4.000	\$980.00	18.00	18.00
1825	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	2.000	\$490.00	10.00	10.00
1830	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	2.000	\$110.00	14.00	14.00
1835	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	4.000	\$260.00	8.00	8.00
1845	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.800	225.000	\$405.00	1,195.00	795.00
1850	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	525.000	\$1,207.50	2,370.00	1,870.00

**PROJECT** STP 1902(301)HES **CONTROL** 037302094  
**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
2480	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	-16.000	-\$3,920.00	48.00	48.00
2485	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	2.000	\$490.00	14.00	14.00
2490	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	-16.000	-\$3,920.00	48.00	48.00
2500	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	-16.000	-\$3,920.00	48.00	48.00
2510	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	18.000	\$8,820.00	44.00	39.00
2515	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	-16.000	-\$880.00	46.00	46.00
2550	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	12.000	\$7,800.00	44.00	37.00

**PROJECT** STP 1902(301)HES **CONTROL** 061702068  
**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
----------	-----------	--------	-------------	------	------------	-------------------	---------------------------	--------------------	------------------

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2830	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	16.000	\$3,920.00	16.00	16.00
2835	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	4.000	\$980.00	10.00	10.00
2840	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	16.000	\$3,920.00	16.00	16.00
2845	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	5.000	\$1,225.00	14.00	14.00
2850	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	16.000	\$3,920.00	16.00	16.00
2855	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	5.000	\$1,225.00	10.00	10.00
2865	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	20.000	\$1,100.00	24.00	24.00
2870	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	2.000	\$130.00	4.00	4.00
2910	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	1.000	\$1,890.00	2.00	2.00

**TOTAL ITEM EARNINGS THIS ESTIMATE**

**\$31,230.54**

CONTRACT LINE ITEMS

PROJECT STP 1902(301)HES CONTROL 010104113  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.10	22,500.00
0065	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	2.000	0.000	2.00	11,000.00
0080	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	8.000	0.000	8.00	6,000.00
0085	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	30.000	0.000	10.00	160.00
0090	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	30.000	0.000	175.00	297.50
0095	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	2,223.000	0.000	2,470.00	4,446.00
0100	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	3.000	0.000	2.00	650.00
0105	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0110	06286154	000	ELC SRV TY D 120/240 060(NS)SS(N)TS(O)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0115	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	26.000	0.000	24.00	840.00
0120	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	1.000	0.000	2.00	4,500.00
0125	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	3.000	0.000	3.00	49,500.00
0130	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	12.000	0.000	12.00	2,940.00
0135	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	6.000	0.000	6.00	1,470.00
0140	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	12.000	0.000	12.00	2,940.00
0145	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	12.000	0.000	12.00	2,940.00
0150	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	12.000	0.000	12.00	2,940.00
0155	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	6.000	0.000	6.00	1,470.00
0160	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	12.000	0.000	12.00	5,880.00
0165	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	12.000	0.000	12.00	660.00
0170	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	6.000	0.000	6.00	390.00
0175	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.700	2,315.000	0.000	2,315.00	3,935.50
0180	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	4,130.000	0.000	3,050.00	7,015.00
0185	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.350	2,315.000	0.000	2,315.00	3,125.25
0190	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	12.000	0.000	12.00	7,800.00
0200	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	1,266.000	0.000	960.00	3,360.00
0205	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	3.000	0.000	3.00	10,800.00
0210	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	3.000	0.000	3.00	5,670.00
0215	60106004	000	CCTV MOUNT (POLE)	EA	300.000	3.000	0.000	3.00	900.00
0220	60276003	000	CONDUIT (PREPARE)	LF	2.500	1,878.000	0.000	1,525.00	3,812.50
0225	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	3.000	0.000	4.00	23,400.00
0235	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,750.000	4.000	0.000	4.00	27,000.00
0240	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,950.000	4.000	0.000	4.00	27,800.00
0256	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	27,526.00	27,526.00

Category Subtotal \$282,167.75

PROJECT STP 1902(302)HES CONTROL 018004121  
 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 \$
0515	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.10	22,500.00
0520	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	1.000	0.000	1.00	5,500.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	40.000	0.000	110.00	1,760.00
0540	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	40.000	0.000	120.00	192.00
0545	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	70.000	0.000	235.00	399.50
0550	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	2.000	0.000	2.00	650.00
0555	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0560	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	95.000	0.000	95.00	3,325.00
0565	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	2.000	0.000	2.00	4,500.00
0570	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	2.000	0.000	2.00	33,000.00
0575	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	4.000	0.000	4.00	980.00
0580	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	8.000	0.000	8.00	1,960.00
0585	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	4.000	0.000	4.00	980.00
0590	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	4.000	0.000	4.00	260.00
0605	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	85.000	0.000	116.00	406.00
0610	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	2.000	0.000	3.00	10,800.00
0615	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	2.000	0.000	3.00	5,670.00
0620	60106004	000	CCTV MOUNT (POLE)	EA	300.000	2.000	0.000	3.00	900.00
0630	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	2.000	0.000	2.00	11,700.00
0635	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	2.00	7,120.00
0651	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	5,726.70	5,726.70
			SAFETY CONTINGENCY POLICE ASSISTANCE						

Category Subtotal \$125,329.20

PROJECT STP 1902(302)HES CONTROL 018004122

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0800	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.10	22,500.00
0805	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	2.000	0.000	2.00	11,000.00
0820	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	1.000	0.000	1.00	750.00
0825	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	65.000	0.000	175.00	2,800.00
0830	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	65.000	0.000	485.00	824.50
0840	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	6.000	0.000	6.00	1,950.00
0845	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0850	06286154	000	ELC SRV TY D 120/240 060(NS)SS(N)TS(O)	EA	2,500.000	3.000	0.000	3.00	7,500.00
0855	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	2.000	0.000	2.00	7,000.00
0860	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	6.000	0.000	6.00	99,000.00
0865	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	3.000	0.000	3.00	735.00
0870	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	11.000	0.000	11.00	2,695.00
0875	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	3.000	0.000	3.00	735.00
0880	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	22.000	0.000	22.00	5,390.00
0885	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	3.000	0.000	3.00	735.00
0890	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	11.000	0.000	11.00	2,695.00
0895	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	3.000	0.000	3.00	165.00
0900	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	11.000	0.000	11.00	715.00
0905	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	2,078.000	0.000	2,078.00	4,779.40
0915	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	436.000	0.000	436.00	1,526.00
0920	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	6.000	0.000	6.00	21,600.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0925	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	6.000	0.000	6.00	11,340.00
0930	60106004	000	CCTV MOUNT (POLE)	EA	300.000	6.000	0.000	6.00	1,800.00
0935	60276003	000	CONDUIT (PREPARE)	LF	2.500	6,900.000	0.000	2,078.00	5,195.00
0940	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	6.000	0.000	6.00	35,100.00
<b>Category Subtotal</b>									<b>\$252,029.90</b>

PROJECT STP 1902(301)HES CONTROL 018005063

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 \$
1110	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.10	22,500.00
1115	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	1.000	0.000	1.00	5,500.00
1145	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	1.000	0.000	1.00	325.00
1150	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	1.000	0.000	1.00	3,500.00
1155	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	70.000	0.000	70.00	2,450.00
1160	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	1.000	0.000	1.00	2,250.00
1165	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	1.000	0.000	1.00	16,500.00
1170	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	2.000	0.000	2.00	490.00
1175	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	4.000	0.000	4.00	980.00
1180	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	2.000	0.000	2.00	490.00
1185	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	2.000	0.000	2.00	130.00
1190	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	230.000	0.000	230.00	529.00
1205	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	1.000	0.000	1.00	3,600.00
1210	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	1.000	0.000	1.00	1,890.00
1215	60106004	000	CCTV MOUNT (POLE)	EA	300.000	1.000	0.000	1.00	300.00
1220	60276003	000	CONDUIT (PREPARE)	LF	2.500	990.000	0.000	990.00	2,475.00
1225	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	1.000	0.000	1.00	5,850.00
<b>Category Subtotal</b>									<b>\$69,759.00</b>

PROJECT STP 1902(302)HES CONTROL 018009017

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 \$
1395	05006001	000	MOBILIZATION	LS	225,000.000	0.200	0.000	0.20	45,000.00
1400	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	2.000	0.000	2.00	11,000.00
1425	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	165.000	0.000	125.00	200.00
1430	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	315.000	0.000	245.00	416.50
1435	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	3.000	0.000	3.00	975.00
1440	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	3.000	0.000	2.00	7,000.00
1445	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	195.000	0.000	195.00	6,825.00
1450	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	3.000	0.000	3.00	6,750.00
1455	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	3.000	0.000	3.00	49,500.00
1460	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	2.000	0.000	2.00	490.00
1465	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	4.000	0.000	4.00	980.00
1470	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	2.000	0.000	2.00	490.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1475	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	2.000	0.000	2.00	130.00
1490	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	145.000	0.000	85.00	297.50
1495	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	3.000	0.000	3.00	10,800.00
1500	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	3.000	0.000	3.00	5,670.00
1505	60106004	000	CCTV MOUNT (POLE)	EA	300.000	3.000	0.000	3.00	900.00
1510	60276003	000	CONDUIT (PREPARE)	LF	2.500	2,990.000	0.000	1,750.00	4,375.00
1515	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	3.000	0.000	3.00	17,550.00
<b>Category Subtotal</b>									<b>\$169,349.00</b>

PROJECT STP 1902(301)HES CONTROL 018010075

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 \$
1690	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	545.000	75.000	0.000	75.00	40,875.00
1695	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	725.000	22.000	0.000	22.00	15,950.00
1700	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.10	22,500.00
1705	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	2.000	0.000	2.00	11,000.00
1725	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	360.000	0.000	325.00	3,250.00
1730	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	370.000	0.000	330.00	6,600.00
1735	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	770.000	0.000	535.00	8,560.00
1740	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	1,016.000	0.000	810.00	28,350.00
1745	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	315.000	0.000	1,300.00	2,080.00
1750	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	2,190.000	0.000	585.00	994.50
1755	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	1,280.000	0.000	830.00	1,494.00
1760	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	975.000	8.000	0.000	7.00	6,825.00
1765	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	6.000	0.000	6.00	1,950.00
1770	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	3,500.000	3.000	0.000	4.00	14,000.00
1775	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	1.000	0.000	1.00	3,500.00
1780	06286193	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(U)	EA	2,850.000	2.000	0.000	2.00	5,700.00
1785	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	190.000	0.000	190.00	6,650.00
1790	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	6.000	0.000	5.00	11,250.00
1795	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	6.000	0.000	6.00	99,000.00
1800	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	12.000	0.000	12.00	2,940.00
1805	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	10.000	0.000	10.00	2,450.00
1810	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	12.000	0.000	12.00	2,940.00
1815	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	18.000	0.000	18.00	4,410.00
1820	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	12.000	0.000	12.00	2,940.00
1825	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	10.000	0.000	10.00	2,450.00
1830	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	14.000	0.000	14.00	770.00
1835	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	8.000	0.000	8.00	520.00
1845	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.800	1,195.000	0.000	795.00	1,431.00
1850	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	2,370.000	0.000	1,870.00	4,301.00
1860	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,200.000	5.000	0.000	5.00	46,000.00
1865	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	16,700.000	1.000	0.000	1.00	16,700.00
1895	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	6.000	0.000	6.00	21,600.00
1900	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	6.000	0.000	6.00	11,340.00
1905	60106004	000	CCTV MOUNT (POLE)	EA	300.000	6.000	0.000	6.00	1,800.00



CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1915	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	6.000	0.000	4.00	23,400.00
1920	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	2.00	7,120.00
1925	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,750.000	9.000	0.000	6.00	40,500.00
1930	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,950.000	6.000	0.000	6.00	41,700.00
<b>Category Subtotal</b>									<b>\$525,840.50</b>

PROJECT STP 1902(302)HES CONTROL 018010079

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 \$
2095	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.10	22,500.00
2100	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	1.000	0.000	1.00	5,500.00
2115	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	50.000	0.000	50.00	800.00
2120	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	50.000	0.000	50.00	80.00
2125	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	85.000	0.000	85.00	144.50
2130	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	3.000	0.000	3.00	975.00
2135	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	3.000	0.000	3.00	10,500.00
2140	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	205.000	0.000	205.00	7,175.00
2145	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	3.000	0.000	3.00	6,750.00
2150	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	3.000	0.000	3.00	49,500.00
2155	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	3.000	0.000	3.00	735.00
2160	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	6.000	0.000	6.00	1,470.00
2165	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	3.000	0.000	3.00	735.00
2170	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	3.000	0.000	3.00	195.00
2175	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	320.000	0.000	100.00	230.00
2190	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	3.000	0.000	3.00	10,800.00
2195	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	3.000	0.000	3.00	5,670.00
2200	60106004	000	CCTV MOUNT (POLE)	EA	300.000	3.000	0.000	3.00	900.00
2205	60276003	000	CONDUIT (PREPARE)	LF	2.500	2,650.000	0.000	2,650.00	6,625.00
2210	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	3.000	0.000	3.00	17,550.00
<b>Category Subtotal</b>									<b>\$148,834.50</b>

PROJECT STP 1902(301)HES CONTROL 037302094

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 \$
2380	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	130.000	186.000	0.000	156.00	20,280.00
2385	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.10	22,500.00
2390	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	2.000	0.000	2.00	11,000.00
2405	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	5.000	0.000	5.00	3,750.00
2410	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	505.000	0.000	420.00	4,200.00
2420	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	265.000	0.000	245.00	392.00
2425	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	5,705.000	0.000	5,885.00	10,004.50
2435	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	975.000	24.000	0.000	11.00	10,725.00
2440	06246028	000	REMOVE GROUND BOX	EA	250.000	24.000	0.000	24.00	6,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2445	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	6.000	0.000	1.00	325.00
2450	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	3,500.000	2.000	0.000	2.00	7,000.00
2455	06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	4.000	0.000	4.00	14,000.00
2460	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	399.000	0.000	399.00	13,965.00
2465	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	35.000	116.000	0.000	115.00	4,025.00
2470	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	6.000	0.000	7.00	15,750.00
2475	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	6.000	0.000	6.00	99,000.00
2480	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	48.000	0.000	48.00	11,760.00
2485	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	14.000	0.000	14.00	3,430.00
2490	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	48.000	0.000	48.00	11,760.00
2495	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	24.000	0.000	24.00	5,880.00
2500	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	48.000	0.000	48.00	11,760.00
2505	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	12.000	0.000	12.00	2,940.00
2510	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	44.000	0.000	39.00	19,110.00
2515	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	46.000	0.000	46.00	2,530.00
2520	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	14.000	0.000	14.00	910.00
2525	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.700	3,765.000	0.000	3,765.00	6,400.50
2530	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.800	3,510.000	0.000	4,080.00	7,344.00
2535	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	4,545.000	0.000	4,545.00	10,453.50
2540	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.350	3,045.000	0.000	3,045.00	4,110.75
2545	06876001	000	PED POLE ASSEMBLY	EA	950.000	31.000	0.000	21.00	19,950.00
2550	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	44.000	0.000	37.00	24,050.00
2555	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	6.000	0.000	6.00	19,200.00
2565	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	370.000	0.000	420.00	1,470.00
2570	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	6.000	0.000	7.00	25,200.00
2575	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	6.000	0.000	6.00	11,340.00
2580	60106004	000	CCTV MOUNT (POLE)	EA	300.000	6.000	0.000	7.00	2,100.00
2585	60276003	000	CONDUIT (PREPARE)	LF	2.500	6,435.000	0.000	5,426.00	13,565.00
2590	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	6.000	0.000	7.00	40,950.00
2600	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,750.000	24.000	0.000	24.00	162,000.00

Category Subtotal \$661,130.25

PROJECT STP 1902(301)HES CONTROL 061702068

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 \$
2770	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	1.000	0.000	1.00	5,500.00
2785	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	3.000	0.000	1.00	750.00
2790	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	25.000	0.000	50.00	800.00
2795	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	1,319.000	0.000	1,424.00	2,420.80
2800	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	616.000	0.000	616.00	1,108.80
2805	06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	2.000	0.000	2.00	650.00
2810	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	3,500.000	2.000	0.000	2.00	7,000.00
2815	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	22.000	0.000	22.00	770.00
2820	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	2.000	0.000	1.00	2,250.00
2825	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	2.000	0.000	2.00	33,000.00
2830	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	16.000	0.000	16.00	3,920.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2835	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	10.000	0.000	10.00	2,450.00
2840	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	16.000	0.000	16.00	3,920.00
2845	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	14.000	0.000	14.00	3,430.00
2850	06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	16.000	0.000	16.00	3,920.00
2855	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	10.000	0.000	10.00	2,450.00
2860	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	16.000	0.000	16.00	7,840.00
2865	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	24.000	0.000	24.00	1,320.00
2870	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	4.000	0.000	4.00	260.00
2875	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.700	3,864.000	0.000	3,864.00	6,568.80
2880	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	5,678.000	0.000	5,678.00	13,059.40
2885	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.350	3,864.000	0.000	3,864.00	5,216.40
2890	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	16.000	0.000	16.00	10,400.00
2895	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	2.000	0.000	2.00	6,400.00
2910	60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	2.000	0.000	2.00	3,780.00
2920	60276003	000	CONDUIT (PREPARE)	LF	2.500	2,638.000	0.000	2,638.00	6,595.00
2925	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	2.000	0.000	2.00	11,700.00
2930	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	2.00	7,120.00
2935	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,750.000	8.000	0.000	8.00	54,000.00
2940	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,950.000	4.000	0.000	4.00	27,800.00
<b>Category Subtotal</b>									<b>\$236,399.20</b>

PROJECT STP 1902(301)HES CONTROL 010104113

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 (\$)
0070	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	11.600	50.000	0.000	0.000	0.00
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
0195	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
0230	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	0.000	0.00
0245	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	3.000	0.000	0.000	0.00
0257	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0258	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0259	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0260	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT STP 1902(302)HES CONTROL 018004121

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 (\$)
0525	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	11.600	50.000	0.000	0.000	0.00
0530	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
0595	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	420.000	0.000	0.000	0.00

0600	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
0625	60276003	000	CONDUIT (PREPARE)	LF	2.500	1,740.000	0.000	0.000	0.00
0640	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	2.000	0.000	0.000	0.00
0652	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 1902(302)HES **CONTROL** 018004122

**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 (\$)
0810	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.600	50.000	0.000	0.000	0.00
0815	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
0835	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	50.000	0.000	0.000	0.00
0910	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
0945	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	0.000	0.00
0950	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	6.000	0.000	0.000	0.00
0961	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0962	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 1902(301)HES **CONTROL** 018005063

**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 (\$)
1120	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.600	50.000	0.000	0.000	0.00
1125	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
1130	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	15.000	0.000	0.000	0.00
1135	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	15.000	0.000	0.000	0.00
1140	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	25.000	0.000	0.000	0.00
1195	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	1.000	0.000	0.000	0.00
1200	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	55.000	0.000	0.000	0.00
1230	61856001	000	TMA (STATIONARY)	EA	3,560.000	1.000	0.000	0.000	0.00
1235	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	1.000	0.000	0.000	0.00
1246	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1247	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 1902(302)HES **CONTROL** 018009017

**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 (\$)
1405	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.600	50.000	0.000	0.000	0.00
1410	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
1415	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	40.000	0.000	0.000	0.00

1420	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	125.000	0.000	0.000	0.00
1480	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	250.000	0.000	0.000	0.00
1485	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
1520	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	0.000	0.00
1525	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	3.000	0.000	0.000	0.00
1536	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1537	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 1902(301)HES **CONTROL** 018010075

**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 (\$)
1685	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	130.000	12.000	0.000	0.000	0.00
1710	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.600	50.000	0.000	0.000	0.00
1715	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
1720	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	2.000	0.000	0.000	0.00
1840	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.700	40.000	0.000	0.000	0.00
1855	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.350	35.000	0.000	0.000	0.00
1870	06876001	000	PED POLE ASSEMBLY	EA	950.000	2.000	0.000	0.000	0.00
1875	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	1.000	0.000	0.000	0.00
1880	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	0.000	0.00
1885	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
1890	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	330.000	0.000	0.000	0.00
1910	60276003	000	CONDUIT (PREPARE)	LF	2.500	3,670.000	0.000	0.000	0.00
1935	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	6.000	0.000	0.000	0.00
1946	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1947	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1948	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,890.380	0.000	0.000	0.00
1949	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,907.340	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 1902(302)HES **CONTROL** 018010079

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2105	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.600	50.000	0.000	0.000	0.00
2110	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
2180	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
2185	60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	150.000	0.000	0.000	0.00
2215	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	0.000	0.00
2220	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	3.000	0.000	0.000	0.00
2231	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2232	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT STP 1902(301)HES CONTROL 037302094  
 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 (\$)
2395	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.600	50.000	0.000	0.000	0.00
2400	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
2415	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	110.000	0.000	0.000	0.00
2430	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	870.000	0.000	0.000	0.00
2560	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
2595	61856001	000	TMA (STATIONARY)	EA	3,560.000	2.000	0.000	0.000	0.00
2605	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	6.000	0.000	0.000	0.00
2616	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2617	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
2618	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	2,696.070	0.000	0.000	0.00
2619	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	2,720.250	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1902(301)HES CONTROL 061702068  
 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 (\$)
2765	05006001	000	MOBILIZATION	LS	225,000.000	0.100	0.000	0.000	0.00
2775	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	11.600	50.000	0.000	0.000	0.00
2780	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.800	50.000	0.000	0.000	0.00
2900	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
2905	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	2.000	0.000	0.000	0.00
2915	60106004	000	CCTV MOUNT (POLE)	EA	300.000	2.000	0.000	0.000	0.00
2945	63206002	000	INSTALL OF CELLULAR MODEM	EA	2,800.000	2.000	0.000	0.000	0.00
2956	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2957	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,470,839.30

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	130.000	186.00	156.000	20,280.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	545.000	75.00	75.000	40,875.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	725.000	22.00	22.000	15,950.00
05006001	000	MOBILIZATION	LS	225,000.000	0.90	0.900	202,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	14.00	14.000	77,000.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	17.00	15.000	11,250.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.000	865.00	745.000	7,450.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	370.00	330.000	6,600.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	980.00	930.000	14,880.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	1,016.00	810.000	28,350.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	835.00	1,840.000	2,944.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	9,779.00	9,119.000	15,502.30
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	4,119.00	3,916.000	7,048.80
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	975.000	32.00	18.000	17,550.00
06246028	000	REMOVE GROUND BOX	EA	250.000	24.00	24.000	6,000.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	325.000	32.00	26.000	8,450.00
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	3,500.000	1.00	1.000	3,500.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	3,500.000	8.00	9.000	31,500.00
06286154	000	ELC SRV TY D 120/240 060(NS)SS(N)TS(O)	EA	2,500.000	5.00	5.000	12,500.00
06286192	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(O)	EA	3,500.000	16.00	15.000	52,500.00
06286193	000	ELC SRV TY D 120/240 070(NS)SS(N)GC(U)	EA	2,850.000	2.00	2.000	5,700.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	1,202.00	1,200.000	42,000.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	35.000	116.00	115.000	4,025.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,250.000	24.00	24.000	54,000.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	16,500.000	32.00	32.000	528,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	245.000	91.00	91.000	22,295.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	245.000	62.00	62.000	15,190.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	245.000	91.00	91.000	22,295.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	245.000	112.00	112.000	27,440.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	245.000	91.00	91.000	22,295.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	245.000	60.00	60.000	14,700.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	72.00	67.000	32,830.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	55.000	99.00	99.000	5,445.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	65.000	54.00	54.000	3,510.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.700	9,944.00	9,944.000	16,904.80
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.800	4,705.00	4,875.000	8,775.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.300	19,351.00	17,551.000	40,367.30
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.350	9,224.00	9,224.000	12,452.40
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	9,200.000	5.00	5.000	46,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	16,700.000	1.00	1.000	16,700.00
06876001	000	PED POLE ASSEMBLY	EA	950.000	31.00	21.000	19,950.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	72.00	65.000	42,250.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	8.00	8.000	25,600.00

60046031	000	ITS COM CBL (ETHERNET)	LF	3.500	2,302.00	2,017.000	7,059.50
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	3,600.000	30.00	32.000	115,200.00
60106003	000	CCTV FIELD CONTROLLER	EA	1,890.000	32.00	33.000	62,370.00
60106004	000	CCTV MOUNT (POLE)	EA	300.000	30.00	32.000	9,600.00
60276003	000	CONDUIT (PREPARE)	LF	2.500	24,481.00	17,057.000	42,642.50
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,850.000	32.00	32.000	187,200.00
61856001	000	TMA (STATIONARY)	EA	3,560.000	6.00	6.000	21,360.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,750.000	45.00	42.000	283,500.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	6,950.000	14.00	14.000	97,300.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	27,526.000	27,526.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.00	5,726.700	5,726.70
		SAFETY CONTINGENCY POLICE ASSISTANCE					

TOTAL ITEM EARNINGS TO DATE

**\$2,470,839.30**