



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **011006154**
 PROJECT: **STP 2023(749)HES**
 CONTRACT: **05233043**
 AWARD AMOUNT: **\$1,169,438.20**
 PROJECTED AMOUNT: **\$1,184,439.20**
 ADJ. PROJECTED AMOUNT: **\$1,184,439.20**
 CONTRACTOR: **STATEWIDE TRAFFIC SIGNAL COMPANY**

HIGHWAY: **SS 261**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Dock Gee, P.E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **24.59**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/14/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|--------------------|---------------------|
| ITEM EARNINGS | \$291,225.00 | \$34,884.00 | \$256,341.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$291,225.00 | \$34,884.00 | \$256,341.00 |
| 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 |
| PAID TO CONTRACTOR | \$291,225.00 | \$34,884.00 | \$256,341.00 |

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> | 00/00/0000 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 10/12/2023 | <u>LIQ DAMAGE RATE:</u> | \$832.00 |
| <u>BID DAYS:</u> | 180 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 180 | PER DAY | \$832.00 |
| <u>DAYS CHARGED TO DATE:</u> | 0 | TOTAL: | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 09/27/2023 | | 1 | TIME NOT STARTED |
| 09/28/2023 | | 1 | TIME NOT STARTED |
| 09/29/2023 | | 1 | TIME NOT STARTED |
| 09/30/2023 | | 1 | SATURDAY |
| 10/01/2023 | | 1 | SUNDAY |
| 10/02/2023 | | 1 | TIME NOT STARTED |
| 10/03/2023 | | 1 | TIME NOT STARTED |
| 10/04/2023 | | 1 | TIME NOT STARTED |
| 10/05/2023 | | 1 | TIME NOT STARTED |
| 10/06/2023 | | 1 | TIME NOT STARTED |
| 10/07/2023 | | 1 | SATURDAY |
| 10/08/2023 | | 1 | SUNDAY |
| 10/09/2023 | | 1 | TIME NOT STARTED |
| 10/10/2023 | | 1 | TIME NOT STARTED |
| 10/11/2023 | | 1 | TIME NOT STARTED |
| 10/12/2023 | | 1 | TIME SUSPENDED |
| 10/13/2023 | | 1 | TIME SUSPENDED |
| 10/14/2023 | | 1 | SATURDAY |
| 10/15/2023 | | 1 | SUNDAY |
| 10/16/2023 | | 1 | TIME SUSPENDED |
| 10/17/2023 | | 1 | TIME SUSPENDED |
| 10/18/2023 | | 1 | TIME SUSPENDED |
| 10/19/2023 | | 1 | TIME SUSPENDED |
| 10/20/2023 | | 1 | TIME SUSPENDED |
| 10/21/2023 | | 1 | SATURDAY |
| 10/22/2023 | | 1 | SUNDAY |
| 10/23/2023 | | 1 | TIME SUSPENDED |
| 10/24/2023 | | 1 | TIME SUSPENDED |
| 10/25/2023 | | 1 | TIME SUSPENDED |
| 10/26/2023 | | 1 | TIME SUSPENDED |
| 10/27/2023 | | 1 | TIME SUSPENDED |
| 10/28/2023 | | 1 | SATURDAY |
| 10/29/2023 | | 1 | SUNDAY |
| 10/30/2023 | | 1 | TIME SUSPENDED |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|------------------|--------------|---------------|
| 34 | 0 | 34 |
| SATURDAY | | 5 |
| SUNDAY | | 5 |
| TIME NOT STARTED | | 11 |
| TIME SUSPENDED | | 13 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(749)HES CONTROL 011006154

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|------------------|------|------------|-------------------|---------------------------|
| 0915 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 256,341.000 | \$256,341.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 291,225.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE \$256,341.00

CONTRACT LINE ITEMS

PROJECT STP 2023(749)HES CONTROL 011006154
 CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|---------------------|
| 0915 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 291,225.00 | 291,225.00 |
| Category Subtotal | | | | | | | | | \$291,225.00 |

PROJECT STP 2023(749)HES CONTROL 011006154
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0060 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 70.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 15.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 70.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 325.000 | 88.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 05006001 | 000 | MOBILIZATION | LS | 32,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,250.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 05296011 | 000 | CONC CURB (DOWEL) | LF | 15.450 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 05296024 | 000 | CONC CURB (MOUNTABLE) | LF | 18.550 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,300.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 4,430.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 5,050.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.000 | 1,175.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 14.000 | 520.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 27.000 | 130.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 95.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 33.000 | 365.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.010 | 2,275.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 1.970 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 1.820 | 465.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 2,510.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06246028 | 000 | REMOVE GROUND BOX | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 4,550.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.530 | 605.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 1.030 | 605.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.930 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.030 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.600 | 760.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.630 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.020 | 605.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 44,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 4,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 218.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 218.000 | 6.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|-------------------------------------|-----|------------|-----------|-------|-------|------|
| 0230 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 218.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 218.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 218.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 218.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,560.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06826049 | 000 | BACKPLATE W/REFL BRDR(4 SEC) | EA | 130.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | EA | 108.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06846029 | 000 | TRF SIG CBL (TY A)(14 AWG)(3 CONDR) | LF | 1.500 | 1,615.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.260 | 1,665.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.300 | 3,555.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.020 | 9,920.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06866053 | 000 | INS TRF SIG PL AM(S)1 ARM(50') | EA | 25,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 27,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 29,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,300.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,065.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 9.020 | 2,360.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 61856002 | 002 | TMA (STATIONARY) | DAY | 50.000 | 180.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0900 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0901 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0902 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMET FEE | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0903 | 96066051 | | FORCE ACCT-SOIL AND GNDWTR MGT PLAN | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0904 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 96066054 | | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0906 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0907 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0908 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0909 | 96066058 | | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 96066059 | | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0911 | 96096001 | | DISPUTE SETTLEMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0912 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0913 | 96096003 | | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0914 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(749)HES CONTROL 027114243

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0485 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 70.000 | 15.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|----|------------|------------|-------|-------|------|
| 0490 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 15.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 70.000 | 85.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 200.000 | 31.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 325.000 | 88.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 600.000 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 05296011 | 000 | CONC CURB (DOWEL) | LF | 15.450 | 535.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,300.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 4,630.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 4,325.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 5,050.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0540 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.000 | 1,535.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 14.000 | 1,105.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 27.000 | 65.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 27.000 | 270.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 295.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 33.000 | 630.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.010 | 3,895.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 1.970 | 905.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 1.820 | 2,660.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 2,510.000 | 28.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 06246028 | 000 | REMOVE GROUND BOX | EA | 250.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 4,550.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06666018 | 007 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 3.090 | 240.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.530 | 825.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.410 | 240.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 1.030 | 825.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.930 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.600 | 1,625.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.630 | 280.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.020 | 240.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.020 | 825.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 44,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06806012 | 006 | REMOVING TRAFFIC SIGNALS (DIAMOND) | EA | 8,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 218.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 218.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 218.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 218.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 218.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 218.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06826049 | 000 | BACKPLATE W/REFL BRDR(4 SEC) | EA | 130.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | EA | 108.000 | 21.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06846029 | 000 | TRF SIG CBL (TY A)(14 AWG)(3 CONDR) | LF | 1.500 | 4,225.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.260 | 4,305.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.300 | 7,440.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.020 | 19,725.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 15,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 27,750.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 29,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,300.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,065.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 9.020 | 3,070.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|------------------------------------|----|-----------|-------|-------|-------|------|
| 0750 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
|------|----------|-----|------------------------------------|----|-----------|-------|-------|-------|------|

Category Subtotal 0.00

PROJECT STP 2023(749)HES CONTROL 050801384

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0850 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 218.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 06826021 | 000 | BACK PLATE (12")(1 SEC) | EA | 84.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 6,200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 62276002 | 000 | SOLAR POWERED LED ROADSIDE SIGN | EA | 4,900.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$291,225.00

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|------------------|------|------------|--------------|------------------|---------------------|
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.00 | 291,225.000 | 291,225.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$291,225.00 |