



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **016403054**
 PROJECT: **STP 2020(095)HES**
 CONTRACT: **10193214**
 AWARD AMOUNT: **\$1,043,571.00**
 PROJECTED AMOUNT: **\$1,051,570.00**
 ADJ. PROJECTED AMOUNT: **\$1,067,645.32**
 CONTRACTOR: **TEXAS TRAFFIC CONTROL SYSTEMS, INC.**

HIGHWAY: **SH 31**
 DISTRICT NAME: **TYLER**
 COUNTY: **HENDERSON**
 AREA ENGINEER: **Eric Fisher, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/30/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.67**
 % TIME USED: **68.57**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2019**
 AWARD DATE: **10/31/2019**
 NOTICE TO PROCEED DATE: **11/20/2019**
 WORK BEGIN DATE: **11/19/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,032,142.31	\$936,281.15	\$95,861.16
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,032,142.31	\$936,281.15	\$95,861.16
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	\$1,032,142.31	\$936,281.15	\$95,861.16

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: 11/19/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 171
C. O. ADJUSTED DAYS: 4
CURRENT DAYS: 175
DAYS CHARGED TO DATE: 120
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(095)HES CONTROL 016403054
 CATEGORY 001 DESCRIPTION ALL 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	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	11.00	11.00
0210	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	6.000	\$3,600.00	6.00	6.00
0235	06876001	000	PED POLE ASSEMBLY	EA	1,200.000	6.000	\$7,200.00	6.00	6.00
0240	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.000	\$3,600.00	6.00	6.00
0245	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	\$3,000.00	1.00	1.00
0290	96016001		MATERIAL ON HAND	DOL	1.000	-27,801.720	-\$27,801.72	1,000.00	30,871.00

CATEGORY 004 DESCRIPTION CHANGE ORDER 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
0108	05316022		CURB RAMPS (TY 5)	SY	175.000	4.440	\$777.00	75.00	83.37

PROJECT STP 2020(099)HES CONTROL 064605040
 CATEGORY 001 DESCRIPTION ALL 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
1775	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	81.000	\$1,215.00	80.00	81.00
1785	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	150.000	18.000	\$2,700.00	12.00	18.00
1800	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	40.000	\$1,400.00	25.00	40.00
1815	05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	1.000	\$2,000.00	1.00	1.00
1820	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	114.000	\$684.00	185.00	114.00
1825	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	727.000	\$14,540.00	480.00	727.00
1830	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	626.000	\$939.00	460.00	626.00
1850	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	3.000	\$1,800.00	3.00	3.00
1855	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	750.000	1.000	\$750.00	1.00	1.00
1860	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	1.000	\$4,500.00	1.00	1.00
1865	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	51.000	\$2,040.00	69.00	51.00
1925	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	8.000	\$1,720.00	8.00	8.00
1930	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	2.000	\$430.00	4.00	2.00
1935	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	8.000	\$1,720.00	8.00	8.00
1945	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	8.000	\$1,720.00	8.00	8.00
1960	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	6.000	\$540.00	6.00	6.00
1965	06826024	000	BACK PLATE (12")(4 SEC)	EA	105.000	2.000	\$210.00	4.00	2.00
1970	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.250	836.000	\$1,045.00	475.00	836.00
1975	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	2,230.000	\$3,345.00	1,626.00	2,230.00
2015	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,600.000	1.000	\$6,600.00	1.00	1.00
2020	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,400.000	4.000	\$5,600.00	4.00	4.00
2025	60026003	000	VIVDS SET-UP SYSTEM	EA	300.000	1.000	\$300.00	1.00	1.00
2040	60546002	000	COAXIAL CABLE	LF	6.000	840.000	\$5,040.00	65.00	840.00
2050	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	\$7,000.00	1.00	1.00
2055	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	7.000	\$1,400.00	2.00	7.00

CATEGORY		004		DESCRIPTION	CHANGE ORDERS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1817	05316022		CURB RAMPS (TY 5)	SY	175.000	32.560	\$5,698.00	25.00	32.56
1922	06816001		TEMP TRAF SIGNALS	EA	4,479.080	1.000	\$4,479.08	1.00	1.00
2013	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.590	120.000	\$21,070.80	120.00	124.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$95,861.16		

CONTRACT LINE ITEMS

PROJECT STP 2020(095)HES CONTROL 016403054
 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	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	80.000	0.000	98.00	1,470.00
0070	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	150.000	36.000	0.000	36.00	5,400.00
0075	05006001	000	MOBILIZATION	LS	70,000.000	1.000	0.000	0.90	63,000.00
0080	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	11.000	0.000	11.00	55,000.00
0085	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	50.000	0.000	17.00	595.00
0090	05316001	000	CONC SIDEWALKS (4")	SY	150.000	7.000	0.000	7.56	1,134.00
0095	05316005	000	CURB RAMPS (TY 2)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0100	05316006	000	CURB RAMPS (TY 3)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0110	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	205.000	0.000	50.00	300.00
0115	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	120.000	0.000	655.00	982.50
0120	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	2.000	0.000	3.00	1,800.00
0125	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	18.000	0.000	18.00	720.00
0180	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	8.000	0.000	8.00	1,720.00
0185	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	4.000	0.000	2.00	430.00
0190	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	8.000	0.000	8.00	1,720.00
0200	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	8.000	0.000	8.00	1,720.00
0210	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	6.000	0.000	6.00	3,600.00
0215	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	6.000	0.000	6.00	540.00
0220	06826024	000	BACK PLATE (12")(4 SEC)	EA	105.000	4.000	0.000	2.00	210.00
0225	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.250	780.000	0.000	1,072.00	1,340.00
0230	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	2,209.000	0.000	2,755.00	4,132.50
0235	06876001	000	PED POLE ASSEMBLY	EA	1,200.000	6.000	0.000	6.00	7,200.00
0240	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.000	0.000	6.00	3,600.00
0245	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
0250	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,600.000	1.000	0.000	1.00	6,600.00
0255	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,400.000	4.000	0.000	4.00	5,600.00
0260	60026003	000	VIVDS SET-UP SYSTEM	EA	300.000	1.000	0.000	1.00	300.00
0265	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	673.000	0.000	871.00	3,484.00
0270	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	10.00	2,000.00
0290	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	30,871.00	30,871.00

Category Subtotal \$214,469.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0062	01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	0.000	100.000	4.44	111.00
0063	01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	18.000	0.000	50.000	25.11	451.98
0108	05316022		CURB RAMPS (TY 5)	SY	175.000	0.000	75.000	83.37	14,589.75
0177	06816001		TEMP TRAF SIGNALS	EA	4,479.080	0.000	1.000	1.00	4,479.08
			Temp Traffic Signal for SH 31 at FM 315						
0247	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.590	0.000	120.000	130.00	22,826.70

Category Subtotal \$42,458.51

PROJECT STP 2020(096)HES CONTROL 052009045

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 \$
0495	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	175.000	22.000	0.000	22.00	3,850.00
0500	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	44.000	0.000	44.00	30,800.00
0505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	180.000	0.000	162.00	972.00
0510	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	780.000	0.000	807.00	16,140.00
0515	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	820.000	0.000	711.00	1,066.50
0520	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	20.000	0.000	35.00	52.50
0525	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	40.000	0.000	70.00	105.00
0530	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	785.000	0.000	927.00	1,390.50
0535	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	3.000	0.000	3.00	1,800.00
0540	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	750.000	1.000	0.000	1.00	750.00
0545	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0550	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	46.500	0.000	46.50	1,860.00
0555	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,000.000	1.000	0.000	1.00	21,000.00
0560	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
0565	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	8.000	0.000	8.00	1,720.00
0570	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	4.000	0.000	4.00	860.00
0575	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	8.000	0.000	8.00	1,720.00
0580	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	2.000	0.000	2.00	430.00
0585	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	8.000	0.000	8.00	1,720.00
0590	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	2.000	0.000	2.00	430.00
0595	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	8.000	0.000	8.00	720.00
0600	06826024	000	BACK PLATE (12")(4 SEC)	EA	105.000	2.000	0.000	2.00	210.00
0605	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	1,567.000	0.000	1,582.00	2,373.00
0610	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	7,000.000	2.000	0.000	2.00	14,000.00
0615	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	25,000.000	2.000	0.000	2.00	50,000.00
0625	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,400.000	2.000	0.000	2.00	2,800.00
0630	60026003	000	VIVDS SET-UP SYSTEM	EA	300.000	1.000	0.000	1.00	300.00
0635	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	755.000	0.000	1,039.00	4,156.00
0655	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0660	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	6,000.000	2.000	0.000	2.00	12,000.00
0665	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	10.00	2,000.00

Category Subtotal \$191,725.50

CATEGORY 004 DESCRIPTION CHANGE ORDERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	96086001		UNIQUE CHANGE ORDER ITEM 1 Relocate existing signal cabinet radio	DOL	1,150.000	0.000	1.000	1.00	1,150.00

Category Subtotal \$1,150.00

PROJECT STP 2020(094)HESG CONTROL 052009047

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 \$
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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 \$
0835	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	225.000	28.000	0.000	28.00	6,300.00
0840	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	55.000	0.000	113.00	678.00
0845	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	185.000	0.000	95.00	142.50
0850	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	370.000	0.000	156.00	234.00
0855	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	2.000	0.000	2.00	1,200.00
0860	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0865	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	32.000	0.000	32.00	1,280.00
0870	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,200.000	2.000	0.000	4.00	4,800.00
0875	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	4.000	0.000	4.00	860.00
0880	06826021	000	BACK PLATE (12")(1 SEC)	EA	75.000	4.000	0.000	4.00	300.00
0895	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,500.000	2.000	0.000	2.00	17,000.00
0905	60546002	000	COAXIAL CABLE	LF	6.000	120.000	0.000	120.00	720.00
0910	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	3.000	0.000	3.00	2,100.00
0915	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	1.000	0.000	2.50	500.00

Category Subtotal \$44,114.50

CATEGORY 004 DESCRIPTION CHANGE ORDERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0912	60626005		ITS RADIO (SNGL)(900 MHZ)-C-O	EA	5,650.000	0.000	1.000	1.00	5,650.00
0913	60626006		ITS RADIO (SNGL)(900 MHZ)-C-U	EA	5,650.000	0.000	2.000	2.00	11,300.00

Category Subtotal \$16,950.00

PROJECT STP 2020(097)HES CONTROL 052009048

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 \$
1085	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	225.000	26.000	0.000	26.00	5,850.00
1090	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	44.000	0.000	44.00	30,800.00
1095	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	270.000	0.000	305.00	1,830.00
1100	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	780.000	0.000	800.00	16,000.00
1105	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	980.000	0.000	860.00	1,290.00
1110	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	15.000	0.000	35.00	52.50
1115	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	30.000	0.000	70.00	105.00
1120	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	880.000	0.000	930.00	1,395.00
1125	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	4.000	0.000	4.00	2,400.00
1130	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	750.000	1.000	0.000	1.00	750.00
1135	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
1140	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	63.000	0.000	63.00	2,520.00
1145	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,000.000	1.000	0.000	1.00	21,000.00
1150	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
1155	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	10.000	0.000	10.00	2,150.00
1160	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	6.000	0.000	6.00	1,290.00
1165	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	10.000	0.000	10.00	2,150.00
1170	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	6.000	0.000	6.00	1,290.00
1175	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	10.000	0.000	10.00	2,150.00

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 \$
1180	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	4.000	0.000	4.00	860.00
1185	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	12.000	0.000	12.00	1,080.00
1190	06826024	000	BACK PLATE (12")(4 SEC)	EA	105.000	2.000	0.000	2.00	210.00
1195	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	1,449.000	0.000	2,032.00	3,048.00
1200	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	417.000	0.000	540.00	945.00
1205	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,800.000	1.000	0.000	1.00	6,800.00
1210	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,200.000	1.000	0.000	1.00	9,200.00
1215	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	25,000.000	1.000	0.000	1.00	25,000.00
1220	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	25,500.000	1.000	0.000	1.00	25,500.00
1225	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,600.000	1.000	0.000	1.00	6,600.00
1230	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,400.000	2.000	0.000	2.00	2,800.00
1235	60026003	000	VIVDS SET-UP SYSTEM	EA	300.000	1.000	0.000	1.00	300.00
1240	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	844.000	0.000	1,150.00	4,600.00
1250	60546002	000	COAXIAL CABLE	LF	6.000	75.000	0.000	75.00	450.00
1260	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1265	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	6,000.000	2.000	0.000	2.00	12,000.00
1270	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	6.50	1,300.00

Category Subtotal \$210,215.50

PROJECT STP 2020(098)HES CONTROL 052009049

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 \$
1440	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	225.000	26.000	0.000	26.00	5,850.00
1445	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	44.000	0.000	44.00	30,800.00
1450	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	250.000	0.000	224.00	1,344.00
1455	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	730.000	0.000	750.00	15,000.00
1460	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	850.000	0.000	750.00	1,125.00
1465	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	15.000	0.000	20.00	30.00
1470	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	30.000	0.000	40.00	60.00
1475	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	830.000	0.000	860.00	1,290.00
1480	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	4.000	0.000	4.00	2,400.00
1485	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	750.000	1.000	0.000	1.00	750.00
1490	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
1495	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	64.500	0.000	64.50	2,580.00
1500	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,000.000	1.000	0.000	1.00	21,000.00
1505	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
1510	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	10.000	0.000	10.00	2,150.00
1515	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	6.000	0.000	6.00	1,290.00
1520	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	10.000	0.000	10.00	2,150.00
1525	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	6.000	0.000	6.00	1,290.00
1530	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	10.000	0.000	10.00	2,150.00
1535	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	4.000	0.000	4.00	860.00
1540	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	12.000	0.000	12.00	1,080.00
1545	06826024	000	BACK PLATE (12")(4 SEC)	EA	105.000	2.000	0.000	2.00	210.00
1550	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	1,406.000	0.000	1,866.00	2,799.00
1555	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	394.000	0.000	490.00	857.50

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 \$
1560	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,500.000	2.000	0.000	2.00	17,000.00
1565	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	25,500.000	2.000	0.000	2.00	51,000.00
1570	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,600.000	1.000	0.000	1.00	6,600.00
1575	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,400.000	2.000	0.000	2.00	2,800.00
1580	60026003	000	VIVDS SET-UP SYSTEM	EA	300.000	1.000	0.000	1.00	300.00
1585	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	809.000	0.000	1,030.00	4,120.00
1595	60546002	000	COAXIAL CABLE	LF	6.000	75.000	0.000	75.00	450.00
1605	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1610	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	6,000.000	2.000	0.000	2.00	12,000.00
1615	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	8.00	1,600.00

Category Subtotal \$209,435.50

CATEGORY 004 DESCRIPTION CHANGE ORDERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1617	96086001		UNIQUE CHANGE ORDER ITEM 1 FM 3309 Flasher Cabinet	DOL	435.560	0.000	1.000	1.00	435.56

Category Subtotal \$435.56

PROJECT STP 2020(099)HES CONTROL 064605040

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 \$
1775	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	80.000	0.000	81.00	1,215.00
1785	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	150.000	12.000	0.000	18.00	2,700.00
1800	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	25.000	0.000	40.00	1,400.00
1815	05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	3.000	-2.000	1.00	2,000.00
1820	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	185.000	0.000	114.00	684.00
1825	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	480.000	0.000	727.00	14,540.00
1830	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	460.000	0.000	626.00	939.00
1850	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	3.000	0.000	3.00	1,800.00
1855	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	750.000	1.000	0.000	1.00	750.00
1860	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
1865	06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	69.000	0.000	51.00	2,040.00
1925	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	8.000	0.000	8.00	1,720.00
1930	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	4.000	0.000	2.00	430.00
1935	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	8.000	0.000	8.00	1,720.00
1945	06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	8.000	0.000	8.00	1,720.00
1960	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	6.000	0.000	6.00	540.00
1965	06826024	000	BACK PLATE (12")(4 SEC)	EA	105.000	4.000	0.000	2.00	210.00
1970	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.250	475.000	0.000	836.00	1,045.00
1975	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	1,626.000	0.000	2,230.00	3,345.00
2015	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,600.000	1.000	0.000	1.00	6,600.00
2020	60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,400.000	4.000	0.000	4.00	5,600.00
2025	60026003	000	VIVDS SET-UP SYSTEM	EA	300.000	1.000	0.000	1.00	300.00
2040	60546002	000	COAXIAL CABLE	LF	6.000	65.000	0.000	840.00	5,040.00

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 \$
2050	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
2055	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	7.00	1,400.00
Category Subtotal									\$69,238.00

CATEGORY 004 DESCRIPTION CHANGE ORDERS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1817	05316022		CURB RAMPS (TY 5)	SY	175.000	0.000	25.000	32.56	5,698.00
1922	06816001		TEMP TRAF SIGNALS	EA	4,479.080	0.000	1.000	1.00	4,479.08
			Temp Traffic Signal for SH 31/FM 3441 at SH 198						
2013	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.590	0.000	120.000	124.00	21,773.16
Category Subtotal									\$31,950.24

PROJECT STP 2020(095)HES CONTROL 016403054

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 (\$)
0065	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	250.000	5.000	0.000	0.000	0.00
0105	05316010	000	CURB RAMPS (TY 7)	EA	2,000.000	4.000	-4.000	0.000	0.00
0130	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	550.000	1.000	0.000	0.000	0.00
0135	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	1.000	0.000	0.000	0.00
0140	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	7.000	380.000	0.000	0.000	0.00
0145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	120.000	0.000	0.000	0.00
0150	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	380.000	0.000	0.000	0.00
0155	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.500	120.000	0.000	0.000	0.00
0160	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	60.000	0.000	0.000	0.00
0165	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	120.000	0.000	0.000	0.00
0170	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.500	380.000	0.000	0.000	0.00
0175	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	120.000	0.000	0.000	0.00
0195	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	4.000	0.000	0.000	0.00
0205	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	2.000	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 (\$)
0300	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0301	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0302	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0117	06216005		TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	0.000	560.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(096)HES CONTROL 052009045

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 (\$)
0485	01626002	000	BLOCK SODDING	SY	20.000	70.000	0.000	0.000	0.00
0490	01686001	000	VEGETATIVE WATERING	MG	200.000	2.000	0.000	0.000	0.00
0620	60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,600.000	1.000	0.000	0.000	0.00
0640	60546001	000	SPREAD SPECTRUM RADIO	EA	3,000.000	1.000	-1.000	0.000	0.00
0645	60546002	000	COAXIAL CABLE	LF	6.000	60.000	0.000	0.000	0.00
0650	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(094)HESG CONTROL 052009047

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 (\$)
0825	01626002	000	BLOCK SODDING	SY	20.000	70.000	0.000	0.000	0.00
0830	01686001	000	VEGETATIVE WATERING	MG	200.000	2.000	0.000	0.000	0.00
0885	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	212.000	0.000	0.000	0.00
0890	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	750.000	2.000	0.000	0.000	0.00
0900	60546001	000	SPREAD SPECTRUM RADIO	EA	3,000.000	3.000	-3.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(097)HES CONTROL 052009048

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 (\$)
1075	01626002	000	BLOCK SODDING	SY	20.000	70.000	0.000	0.000	0.00
1080	01686001	000	VEGETATIVE WATERING	MG	200.000	2.000	0.000	0.000	0.00
1245	60546001	000	SPREAD SPECTRUM RADIO	EA	3,000.000	1.000	-1.000	0.000	0.00
1255	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(098)HES CONTROL 052009049

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 (\$)
1430	01626002	000	BLOCK SODDING	SY	20.000	70.000	0.000	0.000	0.00
1435	01686001	000	VEGETATIVE WATERING	MG	200.000	2.000	0.000	0.000	0.00
1590	60546001	000	SPREAD SPECTRUM RADIO	EA	3,000.000	1.000	-1.000	0.000	0.00
1600	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(099)HES CONTROL 064605040

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 (\$)
1780	03406106	003	D-GR HMA(SQ) TY-D PG64-22	TON	250.000	5.000	0.000	0.000	0.00
1790	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	175.000	22.000	-22.000	0.000	0.00
1795	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	225.000	26.000	-26.000	0.000	0.00
1805	05316006	000	CURB RAMPS (TY 3)	EA	3,000.000	1.000	0.000	0.000	0.00
1810	05316010	000	CURB RAMPS (TY 7)	EA	2,000.000	2.000	-2.000	0.000	0.00
1835	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	5.000	0.000	0.000	0.00
1840	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	10.000	0.000	0.000	0.00
1845	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	70.000	0.000	0.000	0.00
1870	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	550.000	1.000	0.000	0.000	0.00
1875	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	1.000	0.000	0.000	0.00
1880	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	7.000	350.000	0.000	0.000	0.00
1885	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.000	90.000	0.000	0.000	0.00
1890	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	350.000	0.000	0.000	0.00
1895	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.500	90.000	0.000	0.000	0.00
1900	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	60.000	0.000	0.000	0.00
1905	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.500	390.000	0.000	0.000	0.00
1910	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	60.000	0.000	0.000	0.00
1915	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,000.000	1.000	0.000	0.000	0.00
1920	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1940	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	4.000	0.000	0.000	0.00
1950	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	2.000	0.000	0.000	0.00
1955	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	6.000	0.000	0.000	0.00
1980	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	5,000.000	1.000	-1.000	0.000	0.00
1985	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,500.000	1.000	-1.000	0.000	0.00
1990	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,800.000	1.000	-1.000	0.000	0.00
1995	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,500.000	1.000	-1.000	0.000	0.00
2000	06876001	000	PED POLE ASSEMBLY	EA	1,200.000	2.000	0.000	0.000	0.00
2005	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.000	0.000	0.000	0.00
2010	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	0.000	0.00
2030	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	542.000	0.000	0.000	0.00
2035	60546001	000	SPREAD SPECTRUM RADIO	EA	3,000.000	1.000	-1.000	0.000	0.00
2045	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,032,142.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	160.00	179.000	2,685.00
01046036		REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	0.00	4.440	111.00
01056037		REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	18.000	0.00	25.110	451.98
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	150.000	48.00	54.000	8,100.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	175.000	22.00	22.000	3,850.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	225.000	80.00	80.000	18,000.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	132.00	132.000	92,400.00
05006001	000	MOBILIZATION	LS	70,000.000	1.00	0.900	63,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	11.00	11.000	55,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	75.00	57.000	1,995.00
05316001	000	CONC SIDEWALKS (4")	SY	150.000	7.00	7.560	1,134.00
05316005	000	CURB RAMPS (TY 2)	EA	3,000.000	1.00	1.000	3,000.00
05316006	000	CURB RAMPS (TY 3)	EA	3,000.000	1.00	1.000	3,000.00
05316013	000	CURB RAMPS (TY 10)	EA	2,000.000	3.00	1.000	2,000.00
05316022		CURB RAMPS (TY 5)	SY	175.000	0.00	115.930	20,287.75
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	1,145.00	968.000	5,808.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	2,770.00	3,084.000	61,680.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	3,230.00	3,602.000	5,403.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	235.00	185.000	277.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	470.00	336.000	504.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	2,495.00	2,717.000	4,075.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	18.00	19.000	11,400.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	750.000	4.00	4.000	3,000.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	4.00	4.000	18,000.00
06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	2.00	2.000	8,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	40.000	293.00	275.000	11,000.00
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,200.000	2.00	4.000	4,800.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,000.000	3.00	3.000	63,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	3.00	3.000	15,000.00
06816001		TEMP TRAF SIGNALS	EA	4,479.080	0.00	2.000	8,958.16
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	215.000	44.00	44.000	9,460.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	215.000	24.00	20.000	4,300.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	215.000	48.00	48.000	10,320.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	215.000	14.00	14.000	3,010.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	215.000	44.00	44.000	9,460.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	215.000	10.00	10.000	2,150.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	6.00	6.000	3,600.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	75.000	4.00	4.000	300.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	44.00	44.000	3,960.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	105.000	14.00	10.000	1,050.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.250	1,255.00	1,908.000	2,385.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.500	8,257.00	10,465.000	15,697.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	811.00	1,030.000	1,802.50

06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	7,000.000	2.00	2.000	14,000.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,800.000	1.00	1.000	6,800.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,500.000	4.00	4.000	34,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,200.000	1.00	1.000	9,200.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	25,000.000	3.00	3.000	75,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	25,500.000	3.00	3.000	76,500.00
06876001	000	PED POLE ASSEMBLY	EA	1,200.000	6.00	6.000	7,200.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.00	6.000	3,600.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.00	1.000	3,000.00
60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	175.590	0.00	254.000	44,599.86
60026001	000	VIVDS PROCESSOR SYSTEM	EA	6,600.000	4.00	4.000	26,400.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	1,400.000	14.00	14.000	19,600.00
60026003	000	VIVDS SET-UP SYSTEM	EA	300.000	5.00	5.000	1,500.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.000	3,081.00	4,090.000	16,360.00
60546002	000	COAXIAL CABLE	LF	6.000	335.00	1,110.000	6,660.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	700.000	3.00	3.000	2,100.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	4.00	4.000	28,000.00
60626005		ITS RADIO (SNGL)(900 MHZ)-C-O	EA	5,650.000	0.00	1.000	5,650.00
60626006		ITS RADIO (SNGL)(900 MHZ)-C-U	EA	5,650.000	0.00	2.000	11,300.00
60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	6,000.000	6.00	6.000	36,000.00
61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	11.00	44.000	8,800.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	30,871.000	30,871.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	435.560	0.00	1.000	435.56
		FM 3309 Flasher Cabinet					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,150.000	0.00	1.000	1,150.00
		Relocate existing signal cabinet radio					

TOTAL ITEM EARNINGS TO DATE

\$1,032,142.31