



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **017910109**
 PROJECT: **STP 2021(245)HES**
 CONTRACT: **12203018**
 AWARD AMOUNT: **\$1,422,240.75**
 PROJECTED AMOUNT: **\$1,431,744.75**
 ADJ. PROJECTED AMOUNT: **\$1,431,744.75**
 CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **SH 35**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **CALHOUN**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.96**
 % TIME USED: **133.95**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2020**
 AWARD DATE: **12/10/2020**
 NOTICE TO PROCEED DATE: **05/27/2021**
 WORK BEGIN DATE: **10/05/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,402,532.22	\$1,400,694.82	\$1,837.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,402,532.22	\$1,400,694.82	\$1,837.40
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$37,675.00)	(\$37,675.00)	\$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	\$1,364,857.22	\$1,363,019.82	\$1,837.40

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: 10/05/2021
TIME CHARGES BEGIN: 08/25/2021
BID DAYS: 162
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 162
DAYS CHARGED TO DATE: 217
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 55
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 55
 DAYS AT PER DAY \$685.00
TOTAL: \$37,675.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023		1	AWAITING AE ACCEPTANCE
09/27/2023		1	AWAITING AE ACCEPTANCE
09/28/2023		1	AWAITING AE ACCEPTANCE
09/29/2023		1	AWAITING AE ACCEPTANCE
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING AE ACCEPTANCE
10/03/2023		1	AWAITING AE ACCEPTANCE
10/04/2023		1	AWAITING AE ACCEPTANCE
10/05/2023		1	AWAITING AE ACCEPTANCE
10/06/2023		1	AWAITING AE ACCEPTANCE
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	AWAITING AE ACCEPTANCE
10/10/2023		1	AWAITING AE ACCEPTANCE
10/11/2023		1	AWAITING AE ACCEPTANCE
10/12/2023		1	AWAITING AE ACCEPTANCE
10/13/2023		1	AWAITING AE ACCEPTANCE
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	AWAITING AE ACCEPTANCE
10/17/2023		1	AWAITING AE ACCEPTANCE
10/18/2023		1	AWAITING AE ACCEPTANCE
10/19/2023		1	AWAITING AE ACCEPTANCE
10/20/2023		1	AWAITING AE ACCEPTANCE
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	AWAITING AE ACCEPTANCE
10/24/2023		1	AWAITING AE ACCEPTANCE
10/25/2023		1	AWAITING AE ACCEPTANCE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
		<hr/>
		AWAITING AE ACCEPT
		SATURDAY
		SUNDAY
		22
		4
		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(245)HES CONTROL 017910109
 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
0135	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	10.000	\$160.00	145.00	145.00
0140	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.000	19.000	\$589.00	310.00	310.00
0155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	269.000	\$403.50	2,945.00	2,945.00
0160	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	26.000	\$41.60	260.00	260.00
0165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	47.000	\$79.90	515.00	515.00
0260	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.800	77.000	\$138.60	1,375.00	1,375.00
0265	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	-133.000	-\$266.00	345.00	345.00
0270	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.100	-60.000	-\$126.00	510.00	510.00
0275	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	32.000	\$89.60	350.00	350.00
0280	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.800	120.000	\$216.00	1,320.00	1,320.00

PROJECT STP 2021(245)HES CONTROL 018703070
 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
1105	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	30.000	\$75.00	30.00	30.00
1175	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	-30.000	-\$60.00	68.00	68.00
1180	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	45.000	\$126.00	95.00	95.00

PROJECT STP 2021(245)HES CONTROL 018703071
 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
1420	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	30.000	\$75.00	30.00	30.00
1495	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	135.000	\$270.00	353.00	353.00
1500	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	9.000	\$25.20	119.00	119.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,837.40

CONTRACT LINE ITEMS

PROJECT STP 2021(245)HES CONTROL 017910109
 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	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	17.000	0.000	22.33	893.20
0080	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	56.000	0.000	56.00	16,240.00
0085	05006001	000	MOBILIZATION	LS	135,000.000	0.250	0.000	0.25	33,750.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	3.000	0.000	3.00	16,500.00
0105	05296008	000	CONC CURB & GUTTER (TY II)	LF	58.000	10.000	0.000	10.00	580.00
0110	05316002	000	CONC SIDEWALKS (5")	SY	85.000	3.000	0.000	8.33	708.05
0115	05316024	000	CURB RAMPS (TY 7)	SY	350.000	60.000	0.000	60.00	21,000.00
0120	05316027	000	CURB RAMPS (TY 10)	SY	350.000	35.000	0.000	35.00	12,250.00
0125	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	600.000	0.000	569.00	4,267.50
0130	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	795.000	0.000	756.00	15,120.00
0135	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	145.000	0.000	145.00	2,320.00
0140	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.000	310.000	0.000	310.00	9,610.00
0145	61856002	002	TMA (STATIONARY)	DAY	875.000	30.000	0.000	5.00	4,375.00
0150	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	1,670.000	0.000	1,517.00	2,123.80
0155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	2,945.000	0.000	2,945.00	4,417.50
0160	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	260.000	0.000	260.00	416.00
0165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	515.000	0.000	515.00	875.50
0170	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	980.000	7.000	0.000	7.00	6,860.00
0175	06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0180	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,395.000	6.000	0.000	6.00	44,370.00
0185	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,395.000	2.000	0.000	2.00	14,790.00
0190	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	328.000	2.000	0.000	3.00	984.00
0195	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	543.000	0.000	543.00	8,959.50
0200	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.250	31.000	0.000	31.00	69.75
0205	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.350	216.000	0.000	216.00	723.60
0210	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.700	101.000	0.000	101.00	676.70
0215	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0220	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,280.000	1.000	0.000	1.00	2,280.00
0225	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	12.000	0.000	12.00	2,520.00
0230	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	4.000	0.000	4.00	840.00
0235	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	12.000	0.000	12.00	2,520.00
0240	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	4.000	0.000	4.00	840.00
0245	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	12.000	0.000	12.00	2,520.00
0250	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	2.000	0.000	2.00	420.00
0255	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	9.00	4,050.00
0260	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.800	1,375.000	0.000	1,375.00	2,475.00
0265	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	345.000	0.000	345.00	690.00
0270	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.100	510.000	0.000	510.00	1,071.00
0275	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	350.000	0.000	350.00	980.00
0280	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.800	1,320.000	0.000	1,320.00	2,376.00
0285	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,900.000	1.000	0.000	1.00	6,900.00
0290	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	8,300.000	1.000	0.000	1.00	8,300.00
0295	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	10,940.000	1.000	0.000	1.00	10,940.00
0300	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	11,680.000	1.000	0.000	1.00	11,680.00

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 \$
0305	06876001	000	PED POLE ASSEMBLY	EA	950.000	5.000	0.000	6.00	5,700.00
0310	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	755.000	8.000	0.000	6.00	4,530.00
0315	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,665.000	1.000	0.000	1.00	3,665.00
1926	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	180.65	180.65
Category Subtotal									\$310,057.75

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 \$
1934	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	763.56	763.56
Category Subtotal									\$763.56

PROJECT STP 2021(245)HES CONTROL 018703070

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 \$
1050	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	550.000	23.000	0.000	23.00	12,650.00
1055	05006001	000	MOBILIZATION	LS	135,000.000	0.500	0.000	0.40	54,000.00
1060	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	5.000	0.000	5.00	27,500.00
1065	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,250.000	1.000	0.000	1.00	3,250.00
1070	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	60.000	0.000	60.00	450.00
1075	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	230.000	0.000	230.00	4,600.00
1080	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	20.000	0.000	20.00	320.00
1085	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	60.000	0.000	50.00	70.00
1090	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	370.000	0.000	370.00	555.00
1095	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	250.000	0.000	250.00	400.00
1100	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	250.000	0.000	250.00	425.00
1105	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	30.000	0.000	30.00	75.00
1110	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	775.000	1.000	0.000	1.00	775.00
1115	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	980.000	1.000	0.000	1.00	980.00
1120	06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	3,200.000	1.000	0.000	1.00	3,200.00
1125	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,395.000	2.000	0.000	3.00	22,185.00
1130	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00
1135	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,280.000	1.000	0.000	1.00	2,280.00
1140	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	7.000	0.000	7.00	1,470.00
1150	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	7.000	0.000	7.00	1,470.00
1160	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	7.000	0.000	7.00	1,470.00
1170	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	60.000	8.000	0.000	5.00	300.00
1175	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	68.000	0.000	68.00	136.00
1180	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	95.000	0.000	95.00	266.00
1185	06866207	000	INS TRF SIG PL AM(S)2 ARM(55-28")LUM	EA	18,750.000	1.000	0.000	1.00	18,750.00
Category Subtotal									\$166,077.00

PROJECT STP 2021(245)HES CONTROL 018703071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1345	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	16.000	0.000	16.00	4,640.00	
1350	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	550.000	18.000	0.000	18.00	9,900.00	
1355	05006001	000	MOBILIZATION	LS	135,000.000	0.250	0.000	0.25	33,750.00	
1360	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	3.000	0.000	3.00	16,500.00	
1375	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,250.000	2.000	0.000	2.00	6,500.00	
1380	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	330.000	0.000	330.00	2,475.00	
1385	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	180.000	0.000	180.00	3,600.00	
1390	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	145.000	0.000	145.00	2,320.00	
1395	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.000	90.000	0.000	90.00	2,790.00	
1400	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	705.000	0.000	110.00	154.00	
1405	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	690.000	0.000	690.00	1,035.00	
1410	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	50.000	0.000	50.00	80.00	
1415	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	60.000	0.000	60.00	102.00	
1420	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	30.000	0.000	30.00	75.00	
1425	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	775.000	1.000	0.000	1.00	775.00	
1430	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	980.000	4.000	0.000	4.00	3,920.00	
1435	06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	3,200.000	1.000	0.000	1.00	3,200.00	
1440	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,395.000	2.000	0.000	3.00	22,185.00	
1445	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00	
1450	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,280.000	1.000	0.000	1.00	2,280.00	
1455	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	6.000	0.000	6.00	1,260.00	
1460	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	1.000	0.000	1.00	210.00	
1465	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	6.000	0.000	6.00	1,260.00	
1470	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.000	0.000	2.00	420.00	
1475	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	6.000	0.000	6.00	1,260.00	
1480	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	1.000	0.000	1.00	210.00	
1485	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	60.000	6.000	0.000	6.00	360.00	
1490	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	75.000	1.000	0.000	1.00	75.00	
1495	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	353.000	0.000	353.00	706.00	
1500	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	119.000	0.000	119.00	333.20	
1505	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,800.000	1.000	0.000	1.00	8,800.00	
1510	06866159	000	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	EA	11,790.000	1.000	0.000	1.00	11,790.00	
								Category Subtotal	\$151,465.20	

PROJECT STP 2021(247) CONTROL 021106061

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 \$
0590	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	290.000	0.000	243.00	4,860.00
0595	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	210.000	0.000	197.45	7,898.16
0600	01626002	000	BLOCK SODDING	SY	21.000	30.000	0.000	51.50	1,081.50
0610	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	99.000	42.000	0.000	42.00	4,158.00
0615	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	56.000	0.000	56.00	16,240.00
0620	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	550.000	36.000	0.000	36.00	19,800.00
0635	04506047	000	RAIL (HANDRAIL)(TY A)	LF	325.000	28.000	0.000	28.00	9,100.00
0640	04796002	000	ADJUSTING INLETS	EA	1,800.000	5.000	0.000	3.00	5,400.00
0665	05296008	000	CONC CURB & GUTTER (TY II)	LF	58.000	293.000	0.000	286.50	16,617.00

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 \$
0670	05316002	000	CONC SIDEWALKS (5")	SY	85.000	58.000	0.000	96.48	8,200.80
0675	05316018	000	CURB RAMPS (TY 1)	SY	350.000	60.000	0.000	60.00	21,000.00
0680	05316027	000	CURB RAMPS (TY 10)	SY	350.000	15.000	0.000	15.00	5,250.00
0685	05366004	000	CONC DIRECTIONAL ISLAND	SY	300.000	20.000	0.000	20.00	6,000.00
0690	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,250.000	4.000	0.000	4.00	13,000.00
0695	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	795.000	0.000	795.00	5,962.50
0700	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	590.000	0.000	1,050.00	21,000.00
0705	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	110.000	0.000	110.00	1,760.00
0710	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.000	305.000	0.000	305.00	9,455.00
0715	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	1,150.000	0.000	1,150.00	1,610.00
0720	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	2,250.000	0.000	2,250.00	3,375.00
0725	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	660.000	0.000	660.00	1,056.00
0730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	650.000	0.000	650.00	1,105.00
0735	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.500	60.000	0.000	60.00	150.00
0740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	775.000	2.000	0.000	2.00	1,550.00
0745	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	980.000	8.000	0.000	8.00	7,840.00
0750	06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0755	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	2,890.000	1.000	0.000	1.00	2,890.00
0760	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	815.000	1.000	0.000	1.00	815.00
0765	06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	1.000	0.000	1.00	115.00
0770	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	500.000	0.000	500.00	8,250.00
0780	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.350	621.000	0.000	621.00	2,080.35
0785	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.700	171.000	0.000	171.00	1,145.70
0790	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	2.000	0.000	2.00	17,000.00
0795	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,280.000	2.000	0.000	2.00	4,560.00
0800	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	16.000	0.000	16.00	3,360.00
0805	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	16.000	0.000	16.00	3,360.00
0810	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	16.000	0.000	16.00	3,360.00
0815	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	12.000	0.000	12.00	5,400.00
0820	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	60.000	16.000	0.000	16.00	960.00
0825	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.800	1,215.000	0.000	1,215.00	2,187.00
0830	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	1,169.000	0.000	1,169.00	2,338.00
0835	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.800	1,143.000	0.000	1,143.00	2,057.40
0840	06866021	000	INS TRF SIG PL AM (S)1 ARM(20')	EA	5,700.000	1.000	0.000	1.00	5,700.00
0845	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	6,100.000	1.000	0.000	1.00	6,100.00
0850	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,600.000	1.000	0.000	1.00	6,600.00
0855	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,700.000	1.000	0.000	1.00	7,700.00
0860	06866163	000	INS TRF SIG PL AM(S)2 ARM(44-32')LUM	EA	12,340.000	1.000	0.000	1.00	12,340.00
0865	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,300.000	1.000	0.000	1.00	13,300.00
0870	06876001	000	PED POLE ASSEMBLY	EA	950.000	7.000	0.000	7.00	6,650.00
0875	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	755.000	12.000	0.000	12.00	9,060.00
0880	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,665.000	2.000	0.000	2.00	7,330.00
0885	51146001	000	CONC SIDEWALKS (5")(HISTORIC AREAS)	SQ	100.000	63.000	0.000	49.31	4,931.00
0890	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,395.000	4.000	0.000	6.00	44,370.00

Category Subtotal \$380,628.41

PROJECT STP 2021(245)HES CONTROL 044503026
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1670	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	120.000	0.000	150.00	3,000.00
1675	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	90.000	0.000	108.00	4,320.00
1695	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	99.000	18.000	0.000	60.00	5,940.00
1700	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	48.000	0.000	48.00	13,920.00
1705	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	550.000	69.000	0.000	69.00	37,950.00
1720	05296008	000	CONC CURB & GUTTER (TY II)	LF	58.000	65.000	0.000	65.00	3,770.00
1725	05316002	000	CONC SIDEWALKS (5")	SY	85.000	10.000	0.000	28.00	2,380.00
1730	05316024	000	CURB RAMPS (TY 7)	SY	350.000	60.000	0.000	60.00	21,000.00
1735	05316027	000	CURB RAMPS (TY 10)	SY	350.000	21.000	0.000	21.00	7,350.00
1740	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,250.000	2.000	0.000	2.00	6,500.00
1745	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	702.000	0.000	602.00	4,515.00
1750	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	1,590.000	0.000	1,590.00	31,800.00
1755	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	160.000	0.000	160.00	2,560.00
1760	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.000	650.000	0.000	650.00	20,150.00
1765	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	2,252.000	0.000	2,252.00	3,152.80
1770	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,880.000	0.000	1,880.00	2,820.00
1775	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	201.000	0.000	201.00	321.60
1780	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.500	603.000	0.000	603.00	1,507.50
1790	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	980.000	8.000	0.000	2.00	1,960.00
1795	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	2,890.000	1.000	0.000	1.00	2,890.00
1800	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,395.000	6.000	0.000	6.00	44,370.00
1805	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,395.000	4.000	0.000	4.00	29,580.00
1810	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	670.000	0.000	670.00	11,055.00
1815	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.350	240.000	0.000	240.00	804.00
1820	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.700	230.000	0.000	230.00	1,541.00
1825	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00
1830	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,280.000	1.000	0.000	1.00	2,280.00
1835	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	20.000	0.000	16.00	3,360.00
1840	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	2.000	0.000	2.00	420.00
1845	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	16.000	0.000	16.00	3,360.00
1850	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	2.000	0.000	2.00	420.00
1855	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	16.000	0.000	20.00	4,200.00
1860	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	8.00	3,600.00
1865	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	60.000	10.000	0.000	22.00	1,320.00
1870	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	75.000	4.000	0.000	4.00	300.00
1875	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	85.000	2.000	0.000	4.00	340.00
1880	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	660.000	0.000	660.00	1,320.00
1885	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.100	2,256.000	0.000	2,256.00	4,737.60
1890	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	1,286.000	0.000	1,286.00	3,600.80
1895	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,600.000	2.000	0.000	2.00	15,200.00
1900	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,600.000	1.000	0.000	1.00	8,600.00
1905	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	16,170.000	1.000	0.000	1.00	16,170.00
1910	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,100.000	2.000	0.000	2.00	36,200.00
1915	06876001	000	PED POLE ASSEMBLY	EA	950.000	5.000	0.000	5.00	4,750.00
1920	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	755.000	8.000	0.000	8.00	6,040.00
1925	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,665.000	1.000	0.000	1.00	3,665.00

Category Subtotal \$393,540.30

PROJECT STP 2021(245)HES CONTROL 017910109

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 (\$)
0065	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	15.000	10.000	0.000	0.000	0.00
0070	01626002	000	BLOCK SODDING	SY	21.000	10.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	40.000	2.000	0.000	0.000	0.00
0095	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	430.000	0.000	0.000	0.00
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	430.000	0.000	0.000	0.00
1927	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1928	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1929	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	4,000.000	0.000	0.000	0.00
1931	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	4,000.000	0.000	0.000	0.00
1932	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
1933	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1936	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1937	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(245)HES CONTROL 018703070

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 (\$)
1145	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	1.000	0.000	0.000	0.00
1155	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	1.000	0.000	0.000	0.00
1165	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(245)HES CONTROL 018703071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1365	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	60.000	0.000	0.000	0.00
1370	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	60.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(247) CONTROL 021106061

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 (\$)
0605	01686001	000	VEGETATIVE WATERING	MG	40.000	1.000	0.000	0.000	0.00
0625	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	140.000	1.000	0.000	0.000	0.00
0630	04326020	000	RIPRAP (STONE TY F)(GROUT)(6 IN)	CY	140.000	1.000	0.000	0.000	0.00
0645	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	850.000	3.000	0.000	0.000	0.00
0650	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	625.000	2.000	0.000	0.000	0.00
0655	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	145.000	0.000	0.000	0.00
0660	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	145.000	0.000	0.000	0.00
0775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.250	225.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(245)HES CONTROL 044503026

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 (\$)
1680	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	15.000	15.000	0.000	0.000	0.00
1685	01626002	000	BLOCK SODDING	SY	21.000	15.000	0.000	0.000	0.00
1690	01686001	000	VEGETATIVE WATERING	MG	40.000	2.000	0.000	0.000	0.00
1710	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	330.000	0.000	0.000	0.00
1715	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.300	330.000	0.000	0.000	0.00
1785	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	775.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,402,532.22

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	20.000	410.00	393.000	7,860.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	317.00	327.784	13,111.36
01626002	000	BLOCK SODDING	SY	21.000	30.00	51.500	1,081.50
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	99.000	60.00	102.000	10,098.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	176.00	176.000	51,040.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	550.000	54.00	54.000	29,700.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	550.000	92.00	92.000	50,600.00
04506047	000	RAIL (HANDRAIL)(TY A)	LF	325.000	28.00	28.000	9,100.00
04796002	000	ADJUSTING INLETS	EA	1,800.000	5.00	3.000	5,400.00
05006001	000	MOBILIZATION	LS	135,000.000	1.00	0.900	121,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	11.00	11.000	60,500.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	58.000	368.00	361.500	20,967.00
05316002	000	CONC SIDEWALKS (5")	SY	85.000	71.00	132.810	11,288.85
05316018	000	CURB RAMPS (TY 1)	SY	350.000	60.00	60.000	21,000.00
05316024	000	CURB RAMPS (TY 7)	SY	350.000	120.00	120.000	42,000.00
05316027	000	CURB RAMPS (TY 10)	SY	350.000	71.00	71.000	24,850.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	300.000	20.00	20.000	6,000.00
06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,250.000	9.00	9.000	29,250.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.500	2,487.00	2,356.000	17,670.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	3,385.00	3,806.000	76,120.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	580.00	580.000	9,280.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.000	1,355.00	1,355.000	42,005.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	5,837.00	5,079.000	7,110.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	8,135.00	8,135.000	12,202.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	1,421.00	1,421.000	2,273.60
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	1,475.00	1,475.000	2,507.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	60.00	60.000	150.00
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.500	663.00	663.000	1,657.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	775.000	4.00	4.000	3,100.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	980.000	28.00	22.000	21,560.00
06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	3,200.000	4.00	4.000	12,800.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	2,890.000	2.00	2.000	5,780.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	815.000	1.00	1.000	815.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	328.000	2.00	3.000	984.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	115.000	1.00	1.000	115.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.500	1,713.00	1,713.000	28,264.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.250	31.00	31.000	69.75
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.350	1,077.00	1,077.000	3,607.95
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.700	502.00	502.000	3,363.40
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	6.00	6.000	51,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,280.000	6.00	6.000	13,680.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	61.00	57.000	11,970.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	210.000	7.00	7.000	1,470.00

06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	57.00	57.000	11,970.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	210.000	8.00	8.000	1,680.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	57.00	61.000	12,810.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	210.000	3.00	3.000	630.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	28.00	29.000	13,050.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	60.000	40.00	49.000	2,940.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	75.000	5.00	5.000	375.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	85.000	2.00	4.000	340.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.800	2,590.00	2,590.000	4,662.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	2,595.00	2,595.000	5,190.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.100	2,766.00	2,766.000	5,808.60
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	1,850.00	1,850.000	5,180.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.800	2,463.00	2,463.000	4,433.40
06866021	000	INS TRF SIG PL AM (S)1 ARM(20')	EA	5,700.000	1.00	1.000	5,700.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	6,100.000	1.00	1.000	6,100.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,900.000	1.00	1.000	6,900.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,600.000	1.00	1.000	6,600.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,700.000	1.00	1.000	7,700.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	8,300.000	1.00	1.000	8,300.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,600.000	2.00	2.000	15,200.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,800.000	1.00	1.000	8,800.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,600.000	1.00	1.000	8,600.00
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	16,170.000	1.00	1.000	16,170.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	18,100.000	2.00	2.000	36,200.00
06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	10,940.000	1.00	1.000	10,940.00
06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	11,680.000	1.00	1.000	11,680.00
06866159	000	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	EA	11,790.000	1.00	1.000	11,790.00
06866163	000	INS TRF SIG PL AM(S)2 ARM(44-32')LUM	EA	12,340.000	1.00	1.000	12,340.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	13,300.000	1.00	1.000	13,300.00
06866207	000	INS TRF SIG PL AM(S)2 ARM(55-28')LUM	EA	18,750.000	1.00	1.000	18,750.00
06876001	000	PED POLE ASSEMBLY	EA	950.000	17.00	18.000	17,100.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	755.000	28.00	26.000	19,630.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,665.000	4.00	4.000	14,660.00
51146001	000	CONC SIDEWALKS (5")(HISTORIC AREAS)	SQ	100.000	63.00	49.310	4,931.00
61856002	002	TMA (STATIONARY)	DAY	875.000	30.00	5.000	4,375.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,395.000	20.00	24.000	177,480.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,395.000	6.00	6.000	44,370.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	180.650	180.65
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	763.560	763.56

TOTAL ITEM EARNINGS TO DATE

\$1,402,532.22