Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**027114245**	HIGHWAY:	**IH 610**
PROJECT:	**STP 2025(808)HES**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**09253209**	COUNTY:	**HARRIS**
AWARD AMOUNT:	**$9,515,227.49**	AREA ENGINEER:	**Eugene Ampomah, P.E.**
PROJECTED AMOUNT:	**$9,545,228.43**	AREA NUMBER:	**062**
ADJ. PROJECTED AMOUNT:	**$9,659,955.90**		
CONTRACTOR:	**SICE, INC.**		

ESTIMATE NUMBER:	**0010**	LETTING DATE:	**09/05/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**09/25/2025**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**11/05/2025**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**01/05/2026**
% COMPLETE:	**89.90**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**135.83**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$8,684,289.15	$8,134,964.70	$549,324.45
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$8,684,289.15	$8,134,964.70	$549,324.45
RETAINAGE	$0.00	$0.00	$0.00
LIQUIDATED DAMAGES	($65,661.00)	($53,445.00)	($12,216.00)
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	**$8,618,628.15**	**$8,081,519.70**	**$537,108.45**

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

*****There are no Contract Adjustments for this estimate*****

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

*****There are no Line Item Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

_____
AREA/PROJECT ENGINEER

_____
DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE:	01/05/2026	ASSESSED LIQ DAMAGES:	43		
TIME CHARGES BEGIN:	01/05/2026	LIQ DAMAGE RATE:	$1,527.00		
BID DAYS:	120	LIQUIDATED DAMAGES:	43		
C. O. ADJUSTED DAYS:	0		DAYS AT		
CURRENT DAYS:	120		PER DAY	$1,527.00	
DAYS CHARGED TO DATE:	163	TOTAL:	$65,661.00		
PHYSICAL WORK COMPLETE:	00/00/0000				

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited		Diary Adjustment
09/26/2026		1	SATURDAY	
09/27/2026		1	SUNDAY	
09/28/2026	1			
09/29/2026		1	TIME SUSPENDED	
09/30/2026		1	TIME SUSPENDED	
10/01/2026		1	TIME SUSPENDED	
10/02/2026		1	TIME SUSPENDED	
10/03/2026		1	SATURDAY	
10/04/2026		1	SUNDAY	
10/05/2026		1	TIME SUSPENDED	
10/06/2026		1	TIME SUSPENDED	
10/07/2026		1	TIME SUSPENDED	
10/08/2026		1	TIME SUSPENDED	
10/09/2026		1	TIME SUSPENDED	
10/10/2026		1	SATURDAY	
10/11/2026		1	SUNDAY	
10/12/2026		1	TIME SUSPENDED	
10/13/2026		1	TIME SUSPENDED	
10/14/2026		1	TIME SUSPENDED	
10/15/2026	1			
10/16/2026	1			
10/17/2026		1	SATURDAY	
10/18/2026		1	SUNDAY	
10/19/2026	1			
10/20/2026	1			
10/21/2026	1			
10/22/2026	1			
10/23/2026	1			
10/24/2026		1	SATURDAY	
10/25/2026		1	SUNDAY	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	8	22

SATURDAY	5
SUNDAY	5
TIME SUSPENDED	12

WORK PERFORMED THIS PERIOD

PROJECT STP 2025(808)HES **CONTROL** 027114245

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01007001	000	PREPARING ROW	AC	6,055.945	-0.160	-$968.95	0.20	0.20
0095	05057001	000	TMA (STATIONARY)	DAY	363.989	11.000	$4,003.88	100.00	60.00
0115	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	11.189	870.000	$9,734.43	770.00	3,807.00
0120	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.651	970.000	$14,211.47	820.00	970.00
0125	06207007	000	ELEC CONDR (NO.8) BARE	LF	1.527	2,870.000	$4,382.49	1,710.00	37,343.00
0130	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.725	5,730.000	$9,884.25	3,420.00	81,321.00
0135	06247001	000	GROUND BOX TY A (122311)	EA	996.772	8.000	$7,974.18	1.00	6.00
0145	06907007	000	REPLACE OF GROUND BOXES	EA	1,333.858	4.000	$5,335.43	1.00	21.00
0155	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	60.000	$1,920.90	589.00	80.00
0170	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	99.000	$5,348.38	13.00	493.00
0215	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	2.000	$1,274.52	4.00	21.00
0300	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	57.000	$6,519.83	19.00	101.00
0305	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	64.000	$4,426.24	105.00	984.00
0310	06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.217	16.000	$1,395.47	232.00	2,223.00
0315	06907251	000	REPLACE SAFETY SWITCH	EA	1,005.898	1.000	$1,005.90	11.00	20.00
0380	06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.989	9.000	$3,347.90	258.00	144.00

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2403	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,370.360	$8,370.36	5,000.00	31,891.94
2407	96017001		MATERIAL ON HAND	DOL	1.000	-496,858.300	-$496,858.30	1.00	2,000,003.57

PROJECT STP 2025(808)HES **CONTROL** 027115101

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0550	01007001	000	PREPARING ROW	AC	6,055.945	0.160	$968.95	0.20	0.20
0570	05057001	000	TMA (STATIONARY)	DAY	363.989	2.000	$727.98	40.00	40.00
0585	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	11.189	1,370.000	$15,328.93	625.00	3,543.00
0590	06187072	000	CONDT (RM) (1")	LF	36.189	375.000	$13,570.88	155.00	1,178.00
0595	06187090	000	CONDUIT (PREPARE)	LF	4.406	1,290.000	$5,683.74	100.00	35,452.00
0600	06207007	000	ELEC CONDR (NO.8) BARE	LF	1.527	3,265.000	$4,985.66	890.00	18,542.00
0605	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.725	6,530.000	$11,264.25	1,780.00	36,664.00
0610	06247001	000	GROUND BOX TY A (122311)	EA	996.772	2.000	$1,993.54	2.00	6.00
0625	06907007	000	REPLACE OF GROUND BOXES	EA	1,333.858	8.000	$10,670.86	1.00	21.00
0660	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	27.000	$1,458.65	4.00	253.00
0700	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	2.000	$1,274.52	1.00	6.00
0775	06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.206	2.000	$668.41	4.00	2.00

PROJECT STP 2025(808)HES **CONTROL** 027116163

ITEMS WITH NO CATEGORY

PROJECT STP 2025(808)HES **CONTROL** 027114245

CATEGORY NO CATEGORY **DESCRIPTION** MISC 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
0371	96087001		UNIQUE CHANGE ORDER ITEM 1 Installation of New FAA Lighting, CO 1	DOL	3,476.590	5.000	$17,382.95	33.00	8.00

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0985	01007001	000	PREPARING ROW	AC	6,055.945	0.100	$605.59	0.10	0.10

PROJECT F 2025(809) **CONTROL** 027116166

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1345	01007001	000	PREPARING ROW	AC	6,055.945	-0.260	-$1,574.55	0.50	0.50
1365	05057001	000	TMA (STATIONARY)	DAY	363.989	16.000	$5,823.82	80.00	90.00
1370	06137008	000	HI MST IL POLE (175 FT)(100 MPH)	EA	69,346.049	9.000	$624,114.44	22.00	9.00
1375	06147003	000	LED HI MST IL ASM (6 FIXT) (TY B)	EA	36,114.954	5.000	$180,574.77	14.00	5.00
1385	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	11.189	1,180.000	$13,203.02	3,115.00	2,535.00
1390	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.651	365.000	$5,347.62	45.00	1,998.00
1395	06207007	000	ELEC CONDR (NO.8) BARE	LF	1.527	2,540.000	$3,878.58	3,160.00	7,483.00
1400	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.725	5,080.000	$8,763.00	6,295.00	14,840.00
1405	06247001	000	GROUND BOX TY A (122311)	EA	996.772	15.000	$14,951.58	42.00	20.00
1440	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	24.000	$1,296.58	4.00	232.00
1630	06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.268	1.000	$9,186.27	2.00	1.00

PROJECT STP 2025(808)HES **CONTROL** 050201242

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2120	01007001	000	PREPARING ROW	AC	6,055.945	0.100	$605.59	0.10	0.10
2140	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	100.000	$3,201.50	78.00	175.00
2155	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	33.000	$1,782.79	2.00	90.00
2195	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	2.000	$1,274.52	1.00	3.00
2285	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	19.000	$2,173.28	3.00	34.00
2290	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	12.000	$829.92	14.00	387.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$549,324.45**

CONTRACT LINE ITEMS

PROJECT STP 2025(808)HES **CONTROL** 027114245

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	01007001	000	PREPARING ROW	AC	6,055.945	0.200	0.000	0.20	1,211.19
0065	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	607.868	77.000	0.000	25.84	15,707.31
0075	04167038	000	DRILL SHAFT (HIGH MAST POLE) (66 IN)	LF	997.122	432.000	0.000	432.00	430,756.70
0085	05007001	000	MOBILIZATION	LS	478,808.594	1.000	0.000	0.90	430,927.74
0090	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,920.020	7.000	0.000	7.00	132,440.14
0095	05057001	000	TMA (STATIONARY)	DAY	363.989	100.000	0.000	60.00	21,839.34
0105	06137008	000	HI MST IL POLE (175 FT)(100 MPH)	EA	69,346.049	9.000	0.000	6.00	416,076.30
0110	06147003	000	LED HI MST IL ASM (6 FIXT) (TY B)	EA	36,114.954	9.000	0.000	6.00	216,689.72
0115	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	11.189	770.000	0.000	3,807.00	42,596.54
0120	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.651	820.000	0.000	970.00	14,211.47
0125	06207007	000	ELEC CONDR (NO.8) BARE	LF	1.527	1,710.000	0.000	37,343.00	57,022.77
0130	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.725	3,420.000	0.000	81,321.00	140,278.73
0135	06247001	000	GROUND BOX TY A (122311)	EA	996.772	9.000	0.000	17.00	16,945.13
0145	06907007	000	REPLACE OF GROUND BOXES	EA	1,333.858	1.000	0.000	39.00	52,020.46
0150	06907019	000	REPLACE OF ELECTRICAL SERVICE	EA	6,215.198	4.000	0.000	1.00	6,215.20
0155	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	589.000	0.000	80.00	2,561.20
0170	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	13.000	0.000	493.00	26,633.84
0175	06907168	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	92.069	243.000	0.000	233.00	21,452.08
0180	06907170	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	349.356	243.000	0.000	272.00	95,024.83
0185	06907172	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	463.108	154.000	0.000	154.00	71,318.63
0195	06907177	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	30.453	773.000	0.000	778.00	23,692.43
0215	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	4.000	0.000	21.00	13,382.49
0225	06907222	000	REPLACE PHOTOCELL AND BRACKET	EA	171.663	4.000	0.000	4.00	686.65
0235	06907224	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	465.548	10.000	0.000	1.00	465.55
0250	06907229	000	REPLACE HAND-OFF-AUTO SWITCH	EA	235.319	13.000	0.000	1.00	235.32
0255	06907230	000	REPLACE CONTACTOR	EA	386.507	13.000	0.000	1.00	386.51
0260	06907231	000	REPLACE METER BASE	EA	400.876	8.000	0.000	2.00	801.76
0275	06907235	000	REPLACE CIRCUIT BREAKER	EA	131.251	30.000	0.000	2.00	262.50
0285	06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.206	13.000	0.000	3.00	1,002.62
0295	06907239	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	338.524	86.000	0.000	86.00	29,113.06
0300	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	19.000	0.000	101.00	11,552.69
0305	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	105.000	0.000	984.00	68,053.44
0310	06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.217	232.000	0.000	2,223.00	193,883.39
0315	06907251	000	REPLACE SAFETY SWITCH	EA	1,005.898	11.000	0.000	20.00	20,117.97
0365	06907292	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	767.761	126.000	0.000	126.00	96,737.90
0370	06907293	000	INSTL HIGH MAST FIXTURE (LED)	EA	781.287	390.000	0.000	390.00	304,701.93
0375	06907297	000	LED SHIELDS FOR HIGH MAST FIXTURES	EA	161.227	156.000	0.000	108.00	17,412.52
0380	06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.989	258.000	0.000	144.00	53,566.41
0385	06907300	000	REMOVE LED SHIELDS	EA	68.503	23.000	0.000	18.00	1,233.06
0390	06907301	000	REMOVE HPS SHIELDS	EA	99.329	23.000	0.000	180.00	17,879.23

Category Subtotal $3,067,096.75

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

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 $
2403	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	31,891.94	31,891.94
2407	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	2,000,003.57	2,000,003.57

Category Subtotal $2,031,895.51

PROJECT STP 2025(808)HES **CONTROL** 027115101

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 $
0550	01007001	000	PREPARING ROW	AC	6,055.945	0.200	0.000	0.20	1,211.19
0560	04167038	000	DRILL SHAFT (HIGH MAST POLE) (66 IN)	LF	997.122	123.000	0.000	123.00	122,646.01
0565	04327001	000	RIPRAP (CONC)(4 IN)	CY	982.168	5.360	0.000	1.39	1,365.21
0570	05057001	000	TMA (STATIONARY)	DAY	363.989	40.000	0.000	40.00	14,559.56
0585	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	11.189	625.000	0.000	3,543.00	39,642.64
0590	06187072	000	CONDT (RM) (1")	LF	36.189	155.000	0.000	1,178.00	42,630.64
0595	06187090	000	CONDUIT (PREPARE)	LF	4.406	100.000	0.000	35,452.00	156,201.52
0600	06207007	000	ELEC CONDR (NO.8) BARE	LF	1.527	890.000	0.000	18,542.00	28,313.64
0605	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.725	1,780.000	0.000	36,664.00	63,245.40
0610	06247001	000	GROUND BOX TY A (122311)	EA	996.772	2.000	0.000	6.00	5,980.63
0620	06247013	000	REMOVE GROUND BOX	EA	276.784	3.000	0.000	5.00	1,383.92
0625	06907007	000	REPLACE OF GROUND BOXES	EA	1,333.858	1.000	0.000	21.00	28,011.02
0630	06907019	000	REPLACE OF ELECTRICAL SERVICE	EA	6,215.198	1.000	0.000	1.00	6,215.20
0640	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	186.000	0.000	252.00	8,067.78
0660	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	4.000	0.000	253.00	13,668.07
0665	06907168	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	92.069	138.000	0.000	176.00	16,204.15
0670	06907170	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	349.356	134.000	0.000	171.00	59,739.87
0680	06907177	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	30.453	42.000	0.000	62.00	1,888.09
0700	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	1.000	0.000	6.00	3,823.57
0705	06907212	000	REPLACE WALL PACK LUMINAIRE	EA	405.336	4.000	0.000	4.00	1,621.34
0715	06907222	000	REPLACE PHOTOCELL AND BRACKET	EA	171.663	1.000	0.000	1.00	171.66
0775	06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.206	4.000	0.000	2.00	668.41
0785	06907239	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	338.524	23.000	0.000	23.00	7,786.05
0790	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	6.000	0.000	114.00	13,039.67
0795	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	45.000	0.000	520.00	35,963.20
0800	06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.217	73.000	0.000	238.75	20,823.06
0805	06907251	000	REPLACE SAFETY SWITCH	EA	1,005.898	4.000	0.000	10.00	10,058.98
0855	06907292	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	767.761	114.000	0.000	114.00	87,524.75
0860	06907293	000	INSTL HIGH MAST FIXTURE (LED)	EA	781.287	24.000	0.000	24.00	18,750.89
0865	06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.989	69.000	0.000	27.00	10,043.70
0880	06907304	000	INSTALL CIRCUIT BREAKER	EA	750.117	1.000	0.000	11.00	8,251.30

Category Subtotal $829,501.12

PROJECT STP 2025(808)HES **CONTROL** 027116163

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 $
0985	01007001	000	PREPARING ROW	AC	6,055.945	0.100	0.000	0.10	605.59

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 $
0995	05057001	000	TMA (STATIONARY)	DAY	363.989	40.000	0.000	8.00	2,911.92
1020	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	5.000	0.000	51.00	2,755.22
1025	06907168	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	92.069	161.000	0.000	113.00	10,403.80
1030	06907170	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	349.356	161.000	0.000	115.00	40,175.94
1035	06907172	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	463.108	6.000	0.000	3.00	1,389.33
1055	06907199	000	REPLACE HAND HOLE COVER	EA	464.033	6.000	0.000	2.00	928.07
1070	06907212	000	REPLACE WALL PACK LUMINAIRE	EA	405.336	4.000	0.000	4.00	1,621.34
1080	06907222	000	REPLACE PHOTOCELL AND BRACKET	EA	171.663	2.000	0.000	1.00	171.66
1125	06907233	000	REPLACE BREAKER PANEL	EA	442.042	4.000	0.000	1.00	442.04
1140	06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.206	5.000	0.000	1.00	334.21
1150	06907239	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	338.524	35.000	0.000	10.00	3,385.23
1155	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	8.000	0.000	15.00	1,715.75
1160	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	41.000	0.000	304.00	21,024.64
1165	06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.217	92.000	0.000	86.00	7,500.66
1170	06907251	000	REPLACE SAFETY SWITCH	EA	1,005.898	5.000	0.000	1.00	1,005.90
1220	06907292	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	767.761	65.000	0.000	66.00	50,672.23
1225	06907293	000	INSTL HIGH MAST FIXTURE (LED)	EA	781.287	151.000	0.000	12.00	9,375.44
1230	06907297	000	LED SHIELDS FOR HIGH MAST FIXTURES	EA	161.227	78.000	0.000	18.00	2,902.08
1235	06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.989	105.000	0.000	30.00	11,159.68
1240	06907300	000	REMOVE LED SHIELDS	EA	68.503	9.000	0.000	12.00	822.04
1245	06907301	000	REMOVE HPS SHIELDS	EA	99.329	9.000	0.000	12.00	1,191.95
							Category Subtotal		$172,494.72

PROJECT F 2025(809) **CONTROL** 027116166

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 $
1345	01007001	000	PREPARING ROW	AC	6,055.945	0.500	0.000	0.50	3,027.97
1355	04167038	000	DRILL SHAFT (HIGH MAST POLE) (66 IN)	LF	997.122	1,056.000	0.000	864.00	861,513.41
1365	05057001	000	TMA (STATIONARY)	DAY	363.989	80.000	0.000	90.00	32,759.01
1370	06137008	000	HI MST IL POLE (175 FT)(100 MPH)	EA	69,346.049	22.000	0.000	9.00	624,114.44
1375	06147003	000	LED HI MST IL ASM (6 FIXT) (TY B)	EA	36,114.954	14.000	0.000	5.00	180,574.77
1385	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	11.189	3,115.000	0.000	2,535.00	28,364.12
1390	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.651	45.000	0.000	1,998.00	29,272.70
1395	06207007	000	ELEC CONDR (NO.8) BARE	LF	1.527	3,160.000	0.000	7,483.00	11,426.54
1400	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.725	6,295.000	0.000	14,840.00	25,599.00
1405	06247001	000	GROUND BOX TY A (122311)	EA	996.772	42.000	0.000	20.00	19,935.44
1425	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	186.000	0.000	160.00	5,122.40
1440	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	4.000	0.000	232.00	12,533.57
1445	06907168	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	92.069	154.000	0.000	102.00	9,391.04
1450	06907170	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	349.356	154.000	0.000	62.00	21,660.07
1455	06907172	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	463.108	4.000	0.000	4.00	1,852.43
1465	06907177	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	30.453	20.000	0.000	20.00	609.06
1490	06907212	000	REPLACE WALL PACK LUMINAIRE	EA	405.336	4.000	0.000	4.00	1,621.34
1570	06907239	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	338.524	3.000	0.000	3.00	1,015.57
1580	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	33.000	0.000	225.00	15,561.00
1585	06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.217	73.000	0.000	295.00	25,729.01

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 $
1630	06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.268	2.000	0.000	1.00	9,186.27
1640	06907292	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	767.761	5.000	0.000	6.00	4,606.57
1645	06907293	000	INSTL HIGH MAST FIXTURE (LED)	EA	781.287	13.000	0.000	13.00	10,156.73
1650	06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.989	9.000	0.000	12.00	4,463.87

Category Subtotal $1,940,096.33

PROJECT STP 2025(808)HES **CONTROL** 027117183

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 $
1775	05057001	000	TMA (STATIONARY)	DAY	363.989	40.000	0.000	8.00	2,911.92
1800	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	6.000	0.000	6.00	324.14
1805	06907168	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	92.069	38.000	0.000	15.00	1,381.04
1810	06907170	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	349.356	38.000	0.000	15.00	5,240.34
1815	06907172	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	463.108	352.000	0.000	173.00	80,117.69
1825	06907177	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	30.453	262.000	0.000	274.00	8,344.13
1925	06907239	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	338.524	47.000	0.000	47.00	15,910.63
1935	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	50.000	0.000	136.00	9,405.76
1940	06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.217	110.000	0.000	277.75	24,224.52
1945	06907251	000	REPLACE SAFETY SWITCH	EA	1,005.898	5.000	0.000	7.00	7,041.29
1995	06907292	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	767.761	150.000	0.000	150.00	115,164.15
2000	06907293	000	INSTL HIGH MAST FIXTURE (LED)	EA	781.287	132.000	0.000	131.00	102,348.60
2005	06907297	000	LED SHIELDS FOR HIGH MAST FIXTURES	EA	161.227	144.000	0.000	144.00	23,216.69
2010	06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.989	141.000	0.000	42.00	15,623.53
2015	06907300	000	REMOVE LED SHIELDS	EA	68.503	11.000	0.000	60.00	4,110.18
2020	06907301	000	REMOVE HPS SHIELDS	EA	99.329	11.000	0.000	168.00	16,687.27

Category Subtotal $432,051.88

PROJECT STP 2025(808)HES **CONTROL** 050201242

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 $
2120	01007001	000	PREPARING ROW	AC	6,055.945	0.100	0.000	0.10	605.59
2130	05057001	000	TMA (STATIONARY)	DAY	363.989	40.000	0.000	15.00	5,459.84
2140	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	78.000	0.000	175.00	5,602.63
2155	06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.024	2.000	0.000	90.00	4,862.15
2160	06907168	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	92.069	76.000	0.000	89.00	8,194.15
2165	06907170	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	349.356	76.000	0.000	89.00	31,092.68
2175	06907177	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	30.453	18.000	0.000	18.00	548.15
2185	06907199	000	REPLACE HAND HOLE COVER	EA	464.033	2.000	0.000	2.00	928.07
2195	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	1.000	0.000	3.00	1,911.78
2200	06907212	000	REPLACE WALL PACK LUMINAIRE	EA	405.336	1.000	0.000	1.00	405.34
2260	06907235	000	REPLACE CIRCUIT BREAKER	EA	131.251	4.000	0.000	1.00	131.25
2280	06907239	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	338.524	14.000	0.000	14.00	4,739.34
2285	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	3.000	0.000	34.00	3,889.03

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 $
2290	06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	14.000	0.000	387.00	26,764.92
2295	06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.217	31.000	0.000	127.50	11,120.17
2300	06907251	000	REPLACE SAFETY SWITCH	EA	1,005.898	2.000	0.000	2.00	2,011.80
2330	06907285	000	REPLACE ACCESS HOLE COVER	EA	423.814	2.000	0.000	3.00	1,271.44
2350	06907292	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	767.761	64.000	0.000	78.00	59,885.36
2360	06907297	000	LED SHIELDS FOR HIGH MAST FIXTURES	EA	161.227	18.000	0.000	12.00	1,934.72
2365	06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.989	42.000	0.000	30.00	11,159.67
2370	06907300	000	REMOVE LED SHIELDS	EA	68.503	3.000	0.000	12.00	822.04
							Category Subtotal		$183,340.12

PROJECT STP 2025(808)HES **CONTROL** 027114245

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 ($)
0070	01627002	000	BLOCK SODDING	SY	5.634	750.000	0.000	0.000	0.00
0080	04327001	000	RIPRAP (CONC)(4 IN)	CY	982.168	47.000	0.000	0.000	0.00
0100	05317002	000	CONC SIDEWALKS (5")	SY	652.203	87.000	0.000	0.000	0.00
0140	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	1,056.737	9.000	0.000	0.000	0.00
0160	06907148	000	REPLACE UNDERGROUND CONDUIT	LF	12.786	1,178.000	0.000	0.000	0.00
0165	06907151	000	REPLACE CONDUCTOR	LF	1.402	1,767.000	0.000	0.000	0.00
0190	06907174	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	120.771	25.000	0.000	0.000	0.00
0200	06907192	000	REPLACE STEEL SERVICE POLE	EA	3,787.839	4.000	0.000	0.000	0.00
0205	06907199	000	REPLACE HAND HOLE COVER	EA	464.033	15.000	0.000	0.000	0.00
0210	06907200	000	INSTALL GROUND ROD	EA	62.871	8.000	0.000	0.000	0.00
0220	06907221	000	REPLACE STARTING AID	EA	371.131	4.000	0.000	0.000	0.00
0230	06907223	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	793.839	10.000	0.000	0.000	0.00
0240	06907225	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	735.564	10.000	0.000	0.000	0.00
0245	06907226	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	582.098	10.000	0.000	0.000	0.00
0265	06907232	000	REPLACE TIME CLOCK	EA	123.324	19.000	0.000	0.000	0.00
0270	06907233	000	REPLACE BREAKER PANEL	EA	442.042	10.000	0.000	0.000	0.00
0280	06907236	000	REPLACE FLEX POWER CABLE OR CORD	LF	3.358	3,534.000	0.000	0.000	0.00
0290	06907238	000	REPLACE SAFETY LANYARD	LF	591.068	48.000	0.000	0.000	0.00
0320	06907279	000	REPLACE 5/16" WIRE ROPE	EA	5,265.875	6.000	0.000	0.000	0.00
0325	06907280	000	REPLACE 3/8" WIRE ROPE	EA	2,451.189	6.000	0.000	0.000	0.00
0330	06907281	000	REPLACE HIGH MAST WINCH	EA	2,954.686	11.000	0.000	0.000	0.00
0335	06907282	000	REPLACE WIRE ROPE PULLEY	EA	1,539.767	11.000	0.000	0.000	0.00
0340	06907283	000	REPLACE ELECTRICAL CABLE PULLEY	EA	2,070.070	11.000	0.000	0.000	0.00
0345	06907285	000	REPLACE ACCESS HOLE COVER	EA	423.814	11.000	0.000	0.000	0.00
0350	06907286	000	REPLACE HIGH MAST SPRINGS	EA	444.126	11.000	0.000	0.000	0.00
0355	06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.268	6.000	0.000	0.000	0.00
0360	06907289	000	REPL ALUMINUM CABLE STRAP	EA	26.041	63.000	0.000	0.000	0.00
0395	60197001	000	REMOVE HIGH MAST LIGHTING ASSEMBLY	EA	2,653.419	12.000	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 ($)
2400	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
2401	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2402	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	1.000	0.000	0.000	0.00
2404	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
2405	96107001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2406	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
2408	96067014		FORCE ACCOUNT PUBLIC UTILITY FORCE ACCOUNT	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2025(808)HES **CONTROL** 027115101

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 ($)
0555	01627002	000	BLOCK SODDING	SY	5.634	750.000	0.000	0.000	0.00
0575	06137008	000	HI MST IL POLE (175 FT)(100 MPH)	EA	69,346.049	2.000	0.000	0.000	0.00
0580	06147003	000	LED HI MST IL ASM (6 FIXT) (TY B)	EA	36,114.954	2.000	0.000	0.000	0.00
0615	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	1,056.737	3.000	0.000	0.000	0.00
0635	06907144	000	REMOVE ABOVE-GROUND CONDUIT	LF	7.678	155.000	0.000	0.000	0.00
0645	06907148	000	REPLACE UNDERGROUND CONDUIT	LF	12.786	372.000	0.000	0.000	0.00
0650	06907150	000	REMOVE CONDUCTOR	LF	0.384	3,315.000	0.000	0.000	0.00
0655	06907151	000	REPLACE CONDUCTOR	LF	1.402	558.000	0.000	0.000	0.00
0675	06907174	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	120.771	8.000	0.000	0.000	0.00
0685	06907192	000	REPLACE STEEL SERVICE POLE	EA	3,787.839	1.000	0.000	0.000	0.00
0690	06907199	000	REPLACE HAND HOLE COVER	EA	464.033	5.000	0.000	0.000	0.00
0695	06907200	000	INSTALL GROUND ROD	EA	62.871	2.000	0.000	0.000	0.00
0710	06907221	000	REPLACE STARTING AID	EA	371.131	1.000	0.000	0.000	0.00
0720	06907223	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	793.839	3.000	0.000	0.000	0.00
0725	06907224	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	465.548	3.000	0.000	0.000	0.00
0730	06907225	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	735.564	3.000	0.000	0.000	0.00
0735	06907226	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	582.098	3.000	0.000	0.000	0.00
0740	06907229	000	REPLACE HAND-OFF-AUTO SWITCH	EA	235.319	4.000	0.000	0.000	0.00
0745	06907230	000	REPLACE CONTACTOR	EA	386.507	4.000	0.000	0.000	0.00
0750	06907231	000	REPLACE METER BASE	EA	400.876	2.000	0.000	0.000	0.00
0755	06907232	000	REPLACE TIME CLOCK	EA	123.324	6.000	0.000	0.000	0.00
0760	06907233	000	REPLACE BREAKER PANEL	EA	442.042	3.000	0.000	0.000	0.00
0765	06907235	000	REPLACE CIRCUIT BREAKER	EA	131.251	10.000	0.000	0.000	0.00
0770	06907236	000	REPLACE FLEX POWER CABLE OR CORD	LF	3.358	1,116.000	0.000	0.000	0.00
0780	06907238	000	REPLACE SAFETY LANYARD	LF	591.068	15.000	0.000	0.000	0.00
0810	06907279	000	REPLACE 5/16" WIRE ROPE	EA	5,265.875	2.000	0.000	0.000	0.00
0815	06907280	000	REPLACE 3/8" WIRE ROPE	EA	2,451.189	2.000	0.000	0.000	0.00
0820	06907281	000	REPLACE HIGH MAST WINCH	EA	2,954.686	4.000	0.000	0.000	0.00
0825	06907282	000	REPLACE WIRE ROPE PULLEY	EA	1,539.767	4.000	0.000	0.000	0.00
0830	06907283	000	REPLACE ELECTRICAL CABLE PULLEY	EA	2,070.070	4.000	0.000	0.000	0.00
0835	06907285	000	REPLACE ACCESS HOLE COVER	EA	423.814	1.000	0.000	0.000	0.00

0840	06907286	000	REPLACE HIGH MAST SPRINGS	EA	444.126	4.000	0.000	0.000	0.00
0845	06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.268	2.000	0.000	0.000	0.00
0850	06907289	000	REPL ALUMINUM CABLE STRAP	EA	26.041	20.000	0.000	0.000	0.00
0870	06907300	000	REMOVE LED SHIELDS	EA	68.503	7.000	0.000	0.000	0.00
0875	06907301	000	REMOVE HPS SHIELDS	EA	99.329	7.000	0.000	0.000	0.00
0885	60197001	000	REMOVE HIGH MAST LIGHTING ASSEMBLY	EA	2,653.419	3.000	0.000	0.000	0.00
							Category Subtotal		0.00

PROJECT STP 2025(808)HES **CONTROL** 027116163

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 ($)
0990	01627002	000	BLOCK SODDING	SY	5.634	650.000	0.000	0.000	0.00
1000	06907019	000	REPLACE OF ELECTRICAL SERVICE	EA	6,215.198	2.000	0.000	0.000	0.00
1005	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	233.000	0.000	0.000	0.00
1010	06907148	000	REPLACE UNDERGROUND CONDUIT	LF	12.786	465.000	0.000	0.000	0.00
1015	06907151	000	REPLACE CONDUCTOR	LF	1.402	698.000	0.000	0.000	0.00
1040	06907174	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	120.771	10.000	0.000	0.000	0.00
1045	06907177	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	30.453	300.000	0.000	0.000	0.00
1050	06907192	000	REPLACE STEEL SERVICE POLE	EA	3,787.839	2.000	0.000	0.000	0.00
1060	06907200	000	INSTALL GROUND ROD	EA	62.871	3.000	0.000	0.000	0.00
1065	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	2.000	0.000	0.000	0.00
1075	06907221	000	REPLACE STARTING AID	EA	371.131	2.000	0.000	0.000	0.00
1085	06907223	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	793.839	4.000	0.000	0.000	0.00
1090	06907224	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	465.548	4.000	0.000	0.000	0.00
1095	06907225	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	735.564	4.000	0.000	0.000	0.00
1100	06907226	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	582.098	4.000	0.000	0.000	0.00
1105	06907229	000	REPLACE HAND-OFF-AUTO SWITCH	EA	235.319	5.000	0.000	0.000	0.00
1110	06907230	000	REPLACE CONTACTOR	EA	386.507	5.000	0.000	0.000	0.00
1115	06907231	000	REPLACE METER BASE	EA	400.876	3.000	0.000	0.000	0.00
1120	06907232	000	REPLACE TIME CLOCK	EA	123.324	8.000	0.000	0.000	0.00
1130	06907235	000	REPLACE CIRCUIT BREAKER	EA	131.251	12.000	0.000	0.000	0.00
1135	06907236	000	REPLACE FLEX POWER CABLE OR CORD	LF	3.358	1,395.000	0.000	0.000	0.00
1145	06907238	000	REPLACE SAFETY LANYARD	LF	591.068	19.000	0.000	0.000	0.00
1175	06907279	000	REPLACE 5/16" WIRE ROPE	EA	5,265.875	2.000	0.000	0.000	0.00
1180	06907280	000	REPLACE 3/8" WIRE ROPE	EA	2,451.189	2.000	0.000	0.000	0.00
1185	06907281	000	REPLACE HIGH MAST WINCH	EA	2,954.686	5.000	0.000	0.000	0.00
1190	06907282	000	REPLACE WIRE ROPE PULLEY	EA	1,539.767	5.000	0.000	0.000	0.00
1195	06907283	000	REPLACE ELECTRICAL CABLE PULLEY	EA	2,070.070	5.000	0.000	0.000	0.00
1200	06907285	000	REPLACE ACCESS HOLE COVER	EA	423.814	5.000	0.000	0.000	0.00
1205	06907286	000	REPLACE HIGH MAST SPRINGS	EA	444.126	5.000	0.000	0.000	0.00
1210	06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.268	2.000	0.000	0.000	0.00
1215	06907289	000	REPL ALUMINUM CABLE STRAP	EA	26.041	25.000	0.000	0.000	0.00
							Category Subtotal		0.00

PROJECT F 2025(809) **CONTROL** 027116166

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 ($)
1350	01627002	000	BLOCK SODDING	SY	5.634	1,000.000	0.000	0.000	0.00
1360	04327001	000	RIPRAP (CONC)(4 IN)	CY	982.168	113.000	0.000	0.000	0.00
1380	06147010	000	LED HI MST IL ASM(6 FIXT) (TY B)SHLD	EA	36,993.112	8.000	0.000	0.000	0.00
1410	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	1,056.737	2.000	0.000	0.000	0.00
1415	06247013	000	REMOVE GROUND BOX	EA	276.784	27.000	0.000	0.000	0.00
1420	06907019	000	REPLACE OF ELECTRICAL SERVICE	EA	6,215.198	1.000	0.000	0.000	0.00
1430	06907148	000	REPLACE UNDERGROUND CONDUIT	LF	12.786	372.000	0.000	0.000	0.00
1435	06907151	000	REPLACE CONDUCTOR	LF	1.402	558.000	0.000	0.000	0.00
1460	06907174	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	120.771	8.000	0.000	0.000	0.00
1470	06907192	000	REPLACE STEEL SERVICE POLE	EA	3,787.839	1.000	0.000	0.000	0.00
1475	06907199	000	REPLACE HAND HOLE COVER	EA	464.033	5.000	0.000	0.000	0.00
1480	06907200	000	INSTALL GROUND ROD	EA	62.871	2.000	0.000	0.000	0.00
1485	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	1.000	0.000	0.000	0.00
1495	06907221	000	REPLACE STARTING AID	EA	371.131	1.000	0.000	0.000	0.00
1500	06907222	000	REPLACE PHOTOCELL AND BRACKET	EA	171.663	1.000	0.000	0.000	0.00
1505	06907223	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	793.839	3.000	0.000	0.000	0.00
1510	06907224	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	465.548	3.000	0.000	0.000	0.00
1515	06907225	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	735.564	3.000	0.000	0.000	0.00
1520	06907226	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	582.098	3.000	0.000	0.000	0.00
1525	06907229	000	REPLACE HAND-OFF-AUTO SWITCH	EA	235.319	4.000	0.000	0.000	0.00
1530	06907230	000	REPLACE CONTACTOR	EA	386.507	4.000	0.000	0.000	0.00
1535	06907231	000	REPLACE METER BASE	EA	400.876	2.000	0.000	0.000	0.00
1540	06907232	000	REPLACE TIME CLOCK	EA	123.324	6.000	0.000	0.000	0.00
1545	06907233	000	REPLACE BREAKER PANEL	EA	442.042	3.000	0.000	0.000	0.00
1550	06907235	000	REPLACE CIRCUIT BREAKER	EA	131.251	10.000	0.000	0.000	0.00
1555	06907236	000	REPLACE FLEX POWER CABLE OR CORD	LF	3.358	1,116.000	0.000	0.000	0.00
1560	06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.206	4.000	0.000	0.000	0.00
1565	06907238	000	REPLACE SAFETY LANYARD	LF	591.068	15.000	0.000	0.000	0.00
1575	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	6.000	0.000	0.000	0.00
1590	06907251	000	REPLACE SAFETY SWITCH	EA	1,005.898	4.000	0.000	0.000	0.00
1595	06907279	000	REPLACE 5/16" WIRE ROPE	EA	5,265.875	2.000	0.000	0.000	0.00
1600	06907280	000	REPLACE 3/8" WIRE ROPE	EA	2,451.189	2.000	0.000	0.000	0.00
1605	06907281	000	REPLACE HIGH MAST WINCH	EA	2,954.686	4.000	0.000	0.000	0.00
1610	06907282	000	REPLACE WIRE ROPE PULLEY	EA	1,539.767	4.000	0.000	0.000	0.00
1615	06907283	000	REPLACE ELECTRICAL CABLE PULLEY	EA	2,070.070	4.000	0.000	0.000	0.00
1620	06907285	000	REPLACE ACCESS HOLE COVER	EA	423.814	4.000	0.000	0.000	0.00
1625	06907286	000	REPLACE HIGH MAST SPRINGS	EA	444.126	4.000	0.000	0.000	0.00
1635	06907289	000	REPL ALUMINUM CABLE STRAP	EA	26.041	20.000	0.000	0.000	0.00
1655	06907300	000	REMOVE LED SHIELDS	EA	68.503	7.000	0.000	0.000	0.00
1660	06907301	000	REMOVE HPS SHIELDS	EA	99.329	7.000	0.000	0.000	0.00
1665	60197001	000	REMOVE HIGH MAST LIGHTING ASSEMBLY	EA	2,653.419	27.000	0.000	0.000	0.00
							Category Subtotal		0.00

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 ($)
1765	01007001	000	PREPARING ROW	AC	6,055.945	0.150	0.000	0.000	0.00
1770	01627002	000	BLOCK SODDING	SY	5.634	700.000	0.000	0.000	0.00
1780	06907019	000	REPLACE OF ELECTRICAL SERVICE	EA	6,215.198	2.000	0.000	0.000	0.00
1785	06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.015	279.000	0.000	0.000	0.00
1790	06907148	000	REPLACE UNDERGROUND CONDUIT	LF	12.786	558.000	0.000	0.000	0.00
1795	06907151	000	REPLACE CONDUCTOR	LF	1.402	837.000	0.000	0.000	0.00
1820	06907174	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	120.771	12.000	0.000	0.000	0.00
1830	06907192	000	REPLACE STEEL SERVICE POLE	EA	3,787.839	2.000	0.000	0.000	0.00
1835	06907199	000	REPLACE HAND HOLE COVER	EA	464.033	7.000	0.000	0.000	0.00
1840	06907200	000	INSTALL GROUND ROD	EA	62.871	4.000	0.000	0.000	0.00
1845	06907204	000	REPLACE FUSED DISCONNECT	EA	637.262	2.000	0.000	0.000	0.00
1850	06907221	000	REPLACE STARTING AID	EA	371.131	2.000	0.000	0.000	0.00
1855	06907222	000	REPLACE PHOTOCELL AND BRACKET	EA	171.663	2.000	0.000	0.000	0.00
1860	06907223	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	793.839	5.000	0.000	0.000	0.00
1865	06907224	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	465.548	5.000	0.000	0.000	0.00
1870	06907225	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	735.564	5.000	0.000	0.000	0.00
1875	06907226	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	582.098	5.000	0.000	0.000	0.00
1880	06907229	000	REPLACE HAND-OFF-AUTO SWITCH	EA	235.319	6.000	0.000	0.000	0.00
1885	06907230	000	REPLACE CONTACTOR	EA	386.507	6.000	0.000	0.000	0.00
1890	06907231	000	REPLACE METER BASE	EA	400.876	4.000	0.000	0.000	0.00
1895	06907232	000	REPLACE TIME CLOCK	EA	123.324	9.000	0.000	0.000	0.00
1900	06907233	000	REPLACE BREAKER PANEL	EA	442.042	5.000	0.000	0.000	0.00
1905	06907235	000	REPLACE CIRCUIT BREAKER	EA	131.251	14.000	0.000	0.000	0.00
1910	06907236	000	REPLACE FLEX POWER CABLE OR CORD	LF	3.358	1,674.000	0.000	0.000	0.00
1915	06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.206	6.000	0.000	0.000	0.00
1920	06907238	000	REPLACE SAFETY LANYARD	LF	591.068	23.000	0.000	0.000	0.00
1930	06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.383	9.000	0.000	0.000	0.00
1950	06907279	000	REPLACE 5/16" WIRE ROPE	EA	5,265.875	3.000	0.000	0.000	0.00
1955	06907280	000	REPLACE 3/8" WIRE ROPE	EA	2,451.189	3.000	0.000	0.000	0.00
1960	06907281	000	REPLACE HIGH MAST WINCH	EA	2,954.686	5.000	0.000	0.000	0.00
1965	06907282	000	REPLACE WIRE ROPE PULLEY	EA	1,539.767	5.000	0.000	0.000	0.00
1970	06907283	000	REPLACE ELECTRICAL CABLE PULLEY	EA	2,070.070	5.000	0.000	0.000	0.00
1975	06907285	000	REPLACE ACCESS HOLE COVER	EA	423.814	5.000	0.000	0.000	0.00
1980	06907286	000	REPLACE HIGH MAST SPRINGS	EA	444.126	5.000	0.000	0.000	0.00
1985	06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.268	3.000	0.000	0.000	0.00
1990	06907289	000	REPL ALUMINUM CABLE STRAP	EA	26.041	30.000	0.000	0.000	0.00
							Category Subtotal		0.00

PROJECT STP 2025(808)HES **CONTROL** 050201242

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 ($)
2125	01627002	000	BLOCK SODDING	SY	5.634	650.000	0.000	0.000	0.00
2135	06907019	000	REPLACE OF ELECTRICAL SERVICE	EA	6,215.198	1.000	0.000	0.000	0.00
2145	06907148	000	REPLACE UNDERGROUND CONDUIT	LF	12.786	155.000	0.000	0.000	0.00

2150	06907151	000	REPLACE CONDUCTOR	LF	1.402	233.000	0.000	0.000	0.00
2170	06907174	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	120.771	3.000	0.000	0.000	0.00
2180	06907192	000	REPLACE STEEL SERVICE POLE	EA	3,787.839	1.000	0.000	0.000	0.00
2190	06907200	000	INSTALL GROUND ROD	EA	62.871	1.000	0.000	0.000	0.00
2205	06907221	000	REPLACE STARTING AID	EA	371.131	1.000	0.000	0.000	0.00
2210	06907222	000	REPLACE PHOTOCELL AND BRACKET	EA	171.663	1.000	0.000	0.000	0.00
2215	06907223	000	REPLACE CONTROL TRANS (HIGH MAST)	EA	793.839	1.000	0.000	0.000	0.00
2220	06907224	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	465.548	1.000	0.000	0.000	0.00
2225	06907225	000	REPLACE CONTROL CIRCUIT (HIGH MAST)	EA	735.564	1.000	0.000	0.000	0.00
2230	06907226	000	REPLACE CONTROL CIRCUIT (ELECT SERVICE)	EA	582.098	1.000	0.000	0.000	0.00
2235	06907229	000	REPLACE HAND-OFF-AUTO SWITCH	EA	235.319	2.000	0.000	0.000	0.00
2240	06907230	000	REPLACE CONTACTOR	EA	386.507	2.000	0.000	0.000	0.00
2245	06907231	000	REPLACE METER BASE	EA	400.876	1.000	0.000	0.000	0.00
2250	06907232	000	REPLACE TIME CLOCK	EA	123.324	3.000	0.000	0.000	0.00
2255	06907233	000	REPLACE BREAKER PANEL	EA	442.042	1.000	0.000	0.000	0.00
2265	06907236	000	REPLACE FLEX POWER CABLE OR CORD	LF	3.358	465.000	0.000	0.000	0.00
2270	06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.206	2.000	0.000	0.000	0.00
2275	06907238	000	REPLACE SAFETY LANYARD	LF	591.068	6.000	0.000	0.000	0.00
2305	06907279	000	REPLACE 5/16" WIRE ROPE	EA	5,265.875	1.000	0.000	0.000	0.00
2310	06907280	000	REPLACE 3/8" WIRE ROPE	EA	2,451.189	1.000	0.000	0.000	0.00
2315	06907281	000	REPLACE HIGH MAST WINCH	EA	2,954.686	2.000	0.000	0.000	0.00
2320	06907282	000	REPLACE WIRE ROPE PULLEY	EA	1,539.767	2.000	0.000	0.000	0.00
2325	06907283	000	REPLACE ELECTRICAL CABLE PULLEY	EA	2,070.070	2.000	0.000	0.000	0.00
2335	06907286	000	REPLACE HIGH MAST SPRINGS	EA	444.126	2.000	0.000	0.000	0.00
2340	06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.268	1.000	0.000	0.000	0.00
2345	06907289	000	REPL ALUMINUM CABLE STRAP	EA	26.041	8.000	0.000	0.000	0.00
2355	06907293	000	INSTL HIGH MAST FIXTURE (LED)	EA	781.287	20.000	0.000	0.000	0.00
2375	06907301	000	REMOVE HPS SHIELDS	EA	99.329	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2025(808)HES **CONTROL** 027114245

CATEGORY NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0371	96087001		UNIQUE CHANGE ORDER ITEM 1 Installation of New FAA Lighting, CO 1	DOL	3,476.590	0.000	33.000	8.00	27,812.72

Category Subtotal 27,812.72

TOTAL ITEM EARNINGS THIS CONTRACT **$8,684,289.15**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01007001	000	PREPARING ROW	AC	6,055.950	1.10	1.100	6,661.53
01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	607.870	77.00	25.840	15,707.31
04167038	000	DRILL SHAFT (HIGH MAST POLE) (66 IN)	LF	997.120	1,611.00	1,419.000	1,414,916.12
04327001	000	RIPRAP (CONC)(4 IN)	CY	982.170	5.36	1.390	1,365.21
05007001	000	MOBILIZATION	LS	478,808.590	1.00	0.900	430,927.74
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	18,920.020	7.00	7.000	132,440.14
05057001	000	TMA (STATIONARY)	DAY	363.990	340.00	221.000	80,441.59
06137008	000	HI MST IL POLE (175 FT)(100 MPH)	EA	69,346.050	31.00	15.000	1,040,190.74
06147003	000	LED HI MST IL ASM (6 FIXT) (TY B)	EA	36,114.950	23.00	11.000	397,264.49
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	11.190	4,510.00	9,885.000	110,603.30
06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.650	865.00	2,968.000	43,484.17
06187072	000	CONDT (RM) (1")	LF	36.190	155.00	1,178.000	42,630.64
06187090	000	CONDUIT (PREPARE)	LF	4.410	100.00	35,452.000	156,201.52
06207007	000	ELEC CONDR (NO.8) BARE	LF	1.530	5,760.00	63,368.000	96,762.95
06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.730	11,495.00	132,825.000	229,123.13
06247001	000	GROUND BOX TY A (122311)	EA	996.770	53.00	43.000	42,861.20
06247013	000	REMOVE GROUND BOX	EA	276.780	3.00	5.000	1,383.92
06907007	000	REPLACE OF GROUND BOXES	EA	1,333.860	2.00	60.000	80,031.48
06907019	000	REPLACE OF ELECTRICAL SERVICE	EA	6,215.200	5.00	2.000	12,430.40
06907145	000	REPLACE ABOVE-GROUND CONDUIT	LF	32.020	1,039.00	667.000	21,354.01
06907157	000	INSTALL ELECTRICAL SPLICE	EA	54.020	34.00	1,125.000	60,776.99
06907168	000	REMOVE UNDERPASS LUMINAIRE (HPS)	EA	92.070	810.00	728.000	67,026.26
06907170	000	INSTALL UNDERPASS LUMINAIRE (LED)	EA	349.360	806.00	724.000	252,933.73
06907172	000	REPLACE UNDERPASS LUMINAIRE (LED)	EA	463.110	516.00	334.000	154,678.08
06907177	000	REMOVE LUMINAIRE FIXTURE (HPS)	EA	30.450	1,115.00	1,152.000	35,081.86
06907199	000	REPLACE HAND HOLE COVER	EA	464.030	8.00	4.000	1,856.14
06907204	000	REPLACE FUSED DISCONNECT	EA	637.260	6.00	30.000	19,117.84
06907212	000	REPLACE WALL PACK LUMINAIRE	EA	405.340	13.00	13.000	5,269.36
06907222	000	REPLACE PHOTOCELL AND BRACKET	EA	171.660	7.00	6.000	1,029.97
06907224	000	REPLACE CONTROL TRANS (ELECT SERVICE)	EA	465.550	10.00	1.000	465.55
06907229	000	REPLACE HAND-OFF-AUTO SWITCH	EA	235.320	13.00	1.000	235.32
06907230	000	REPLACE CONTACTOR	EA	386.510	13.00	1.000	386.51
06907231	000	REPLACE METER BASE	EA	400.880	8.00	2.000	801.76
06907233	000	REPLACE BREAKER PANEL	EA	442.040	4.00	1.000	442.04
06907235	000	REPLACE CIRCUIT BREAKER	EA	131.250	34.00	3.000	393.75
06907237	000	REPLACE TWIST LOCK CONNECTOR	EA	334.210	22.00	6.000	2,005.24
06907239	000	RAISE AND LOWER RING (HIGH MAST LIGHT)	EA	338.520	208.00	183.000	61,949.88
06907240	000	RE-STRAP EXISTING CONDUIT	EA	114.380	36.00	264.000	30,197.14
06907241	000	REPLACE NUTS, WASHERS & OTHER HARDWARE	EA	69.160	288.00	2,556.000	176,772.96
06907242	000	TROUBLESHOOT FOR REPAIRS	HR	87.220	611.00	3,248.000	283,280.81
06907251	000	REPLACE SAFETY SWITCH	EA	1,005.900	27.00	40.000	40,235.94
06907285	000	REPLACE ACCESS HOLE COVER	EA	423.810	2.00	3.000	1,271.44
06907287	000	REMOVE/REINSTL HI MAST POLE FOR REPAIR	EA	9,186.270	2.00	1.000	9,186.27

06907292	000	REPLACE HIGH MAST LUMINAIRES (LED)	EA	767.760	524.00	540.000	414,590.96
06907293	000	INSTL HIGH MAST FIXTURE (LED)	EA	781.290	710.00	570.000	445,333.59
06907297	000	LED SHIELDS FOR HIGH MAST FIXTURES	EA	161.230	396.00	282.000	45,466.01
06907299	000	REPLACE AVIATION WARNING FIXTURE (LED)	EA	371.990	624.00	285.000	106,016.86
06907300	000	REMOVE LED SHIELDS	EA	68.500	46.00	102.000	6,987.32
06907301	000	REMOVE HPS SHIELDS	EA	99.330	43.00	360.000	35,758.45
06907304	000	INSTALL CIRCUIT BREAKER	EA	750.120	1.00	11.000	8,251.30
96017001		MATERIAL ON HAND	DOL	1.000	1.00	2,000,003.570	2,000,003.57
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	31,891.940	31,891.94
96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,476.590	0.00	8.000	27,812.72
		Installation of New FAA Lighting, CO 1					

TOTAL ITEM EARNINGS TO DATE **$8,684,289.15**