



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **072006002**
 PROJECT: **STP 2022(209)HES**
 CONTRACT: **01223030**
 AWARD AMOUNT: **\$375,697.38**
 PROJECTED AMOUNT: **\$453,725.38**
 ADJ. PROJECTED AMOUNT: **\$453,725.38**
 CONTRACTOR: **ALLSTATE SIGNAL & CONSTRUCTION, LLC**

HIGHWAY: **SH 249**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Dock Gee, P.E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **89.45**
 % TIME USED: **85.90**
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2022**
 AWARD DATE: **01/27/2022**
 NOTICE TO PROCEED DATE: **02/15/2022**
 WORK BEGIN DATE: **06/15/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$405,850.71	\$404,217.47	\$1,633.24
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$405,850.71	\$404,217.47	\$1,633.24
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	\$405,850.71	\$404,217.47	\$1,633.24

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: 06/15/2022
TIME CHARGES BEGIN: 06/15/2022
BID DAYS: 78
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 78
DAYS CHARGED TO DATE: 67
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$590.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	0	34
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		24

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(209)HES CONTROL 072006002
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0770	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,633.240	\$1,633.24

Total Bid Quantity	QTY Paid To Date
5,000.00	5,336.39

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,633.24

CONTRACT LINE ITEMS

PROJECT STP 2022(209)HES CONTROL 072006002
 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	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.980	150.000	0.000	165.98	2,486.38
0065	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	233.910	57.000	0.000	57.00	13,332.87
0070	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	357.980	44.000	0.000	44.00	15,751.12
0075	05006001	000	MOBILIZATION	LS	7,775.000	1.000	0.000	0.90	6,997.50
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	796.110	5.000	0.000	5.00	3,980.55
0085	05316003	000	CONC SIDEWALKS (6")	SY	120.000	10.000	0.000	10.00	1,200.00
0090	05316010	000	CURB RAMPS (TY 7)	EA	2,185.000	8.000	0.000	8.00	17,480.00
0095	05316016	000	CURB RAMPS (TY 21)	EA	2,185.000	2.000	0.000	2.00	4,370.00
0100	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.850	175.000	0.000	156.00	2,316.60
0105	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.300	345.000	0.000	510.00	9,333.00
0110	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	21.550	55.000	0.000	55.00	1,185.25
0115	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	23.500	130.000	0.000	139.00	3,266.50
0120	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.480	75.000	0.000	110.00	3,132.80
0125	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.400	520.000	0.000	530.00	16,642.00
0130	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.750	1,020.000	0.000	1,621.00	2,836.75
0135	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.250	275.000	0.000	395.00	888.75
0140	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	540.000	0.000	1,150.00	2,875.00
0145	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	2,265.000	0.000	2,400.00	4,560.00
0150	06246009	000	GROUND BOX TY D (162922)	EA	780.000	5.000	0.000	5.00	3,900.00
0155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,040.000	7.000	0.000	7.00	7,280.00
0160	06246028	000	REMOVE GROUND BOX	EA	50.000	12.000	0.000	12.00	600.00
0165	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,100.000	1.000	0.000	1.00	6,100.00
0320	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,500.000	1.000	0.000	1.00	23,500.00
0325	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.000	0.000	16.00	56,000.00
0330	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	219.000	14.000	0.000	14.00	3,066.00
0335	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	219.000	2.000	0.000	2.00	438.00
0340	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	219.000	14.000	0.000	14.00	3,066.00
0345	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	219.000	2.000	0.000	2.00	438.00
0350	06826005	000	VEH SIG SEC (12")LED(RED)	EA	219.000	14.000	0.000	14.00	3,066.00
0355	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	219.000	4.000	0.000	4.00	876.00
0360	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	573.000	12.000	0.000	12.00	6,876.00
0365	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	135.000	14.000	0.000	14.00	1,890.00
0370	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	151.000	2.000	0.000	2.00	302.00
0375	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.360	4,190.000	0.000	5,735.00	7,799.60
0380	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.890	4,190.000	0.000	5,735.00	10,839.15
0385	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	2,925.000	0.000	3,734.00	10,268.50
0390	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,602.000	1.000	0.000	1.00	10,602.00
0395	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,731.000	1.000	0.000	1.00	10,731.00
0400	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,948.000	1.000	0.000	1.00	10,948.00
0405	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	13,067.000	1.000	0.000	1.00	13,067.00
0410	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,519.000	1.000	0.000	1.00	30,519.00
0415	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	30,757.000	1.000	0.000	1.00	30,757.00
0420	06876001	000	PED POLE ASSEMBLY	EA	1,763.000	6.000	0.000	6.00	10,578.00
0425	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	10.000	0.000	10.00	6,750.00

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 \$
0430	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,589.000	2.000	0.000	2.00	5,178.00
0435	60546001	000	SPREAD SPECTRUM RADIO	EA	2,800.000	2.000	0.000	2.00	5,600.00
0440	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,100.000	1.000	0.000	1.00	6,100.00
0445	61856002	002	TMA (STATIONARY)	DAY	139.000	78.000	0.000	3.00	417.00
0770	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	5,336.39	5,336.39
0830	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	327.00	327.00
Category Subtotal									\$405,850.71

PROJECT STP 2022(209)HES CONTROL 072006002

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 (\$)
0170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.240	1,700.000	0.000	0.000	0.00
0175	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.960	1,500.000	0.000	0.000	0.00
0180	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.180	600.000	0.000	0.000	0.00
0185	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	177.380	4.000	0.000	0.000	0.00
0190	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	198.880	4.000	0.000	0.000	0.00
0195	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.380	500.000	0.000	0.000	0.00
0200	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.560	800.000	0.000	0.000	0.00
0205	06666224	007	PAVEMENT SEALER 4"	LF	0.130	500.000	0.000	0.000	0.00
0210	06666225	007	PAVEMENT SEALER 6"	LF	0.170	800.000	0.000	0.000	0.00
0215	06666226	007	PAVEMENT SEALER 8"	LF	0.260	1,700.000	0.000	0.000	0.00
0220	06666228	007	PAVEMENT SEALER 12"	LF	0.390	1,500.000	0.000	0.000	0.00
0225	06666230	007	PAVEMENT SEALER 24"	LF	0.770	600.000	0.000	0.000	0.00
0230	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.750	4.000	0.000	0.000	0.00
0235	06666232	007	PAVEMENT SEALER (WORD)	EA	10.750	4.000	0.000	0.000	0.00
0240	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.380	35.000	0.000	0.000	0.00
0245	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.380	60.000	0.000	0.000	0.00
0250	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	500.000	0.000	0.000	0.00
0255	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.430	800.000	0.000	0.000	0.00
0260	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.430	1,700.000	0.000	0.000	0.00
0265	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.080	1,500.000	0.000	0.000	0.00
0270	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.150	600.000	0.000	0.000	0.00
0275	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	37.630	4.000	0.000	0.000	0.00
0280	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	43.000	4.000	0.000	0.000	0.00
0285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	500.000	0.000	0.000	0.00
0290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	800.000	0.000	0.000	0.00
0295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.020	1,700.000	0.000	0.000	0.00
0300	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.020	1,500.000	0.000	0.000	0.00
0305	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.020	600.000	0.000	0.000	0.00
0310	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	0.020	4.000	0.000	0.000	0.00
0315	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	0.020	4.000	0.000	0.000	0.00
0450	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,466.670	6.000	0.000	0.000	0.00
0455	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,800.000	2.000	0.000	0.000	0.00
0600	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00

0605	03416060	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0610	03446159	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0615	03446160	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0620	03466043	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0625	03466044	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
0630	05856001	RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0635	05856002	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
0640	05856003	RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
0645	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
0650	05856005	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
0655	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0660	05856007	RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	0.000	0.00
0665	05856008	RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
0670	96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0675	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0680	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0685	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0690	96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0695	96026610	PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00
0700	96026611	PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
0705	96026612	PILING PAY ADJUSTMENT (REINF TIPS)	DOL	1.000	1.000	0.000	0.000	0.00
0710	96026613	PILING PAY ADJUSTMENT (SPICES)	DOL	1.000	1.000	0.000	0.000	0.00
0715	96036001	CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
0720	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
0725	96036004	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
0730	96046001	CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
0735	96056001	A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0740	96056002	RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
0745	96056003	RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
0750	96056004	RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
0755	96056005	CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
0760	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
0765	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0775	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0780	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0785	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0790	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0795	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0800	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0805	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	5,000.000	0.000	0.000	0.00
0810	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0815	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0820	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0825	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0836	96066002	FORCE ACCOUNT ID 2 PUBLIC UTILITY WORK	DOL	1.000	5,000.000	0.000	0.000	0.00
0840	96066003	FORCE ACCOUNT ID 3 MATERIAL FURNISHED BY THE STATE	DOL	1.000	50,000.000	0.000	0.000	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$405,850.71

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	14.980	150.00	165.980	2,486.38
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	233.910	57.00	57.000	13,332.87
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	357.980	44.00	44.000	15,751.12
05006001	000	MOBILIZATION	LS	7,775.000	1.00	0.900	6,997.50
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	796.110	5.00	5.000	3,980.55
05316003	000	CONC SIDEWALKS (6")	SY	120.000	10.00	10.000	1,200.00
05316010	000	CURB RAMPS (TY 7)	EA	2,185.000	8.00	8.000	17,480.00
05316016	000	CURB RAMPS (TY 21)	EA	2,185.000	2.00	2.000	4,370.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.850	175.00	156.000	2,316.60
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.300	345.00	510.000	9,333.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	21.550	55.00	55.000	1,185.25
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	23.500	130.00	139.000	3,266.50
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.480	75.00	110.000	3,132.80
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	31.400	520.00	530.000	16,642.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.750	1,020.00	1,621.000	2,836.75
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.250	275.00	395.000	888.75
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.500	540.00	1,150.000	2,875.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	2,265.00	2,400.000	4,560.00
06246009	000	GROUND BOX TY D (162922)	EA	780.000	5.00	5.000	3,900.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,040.000	7.00	7.000	7,280.00
06246028	000	REMOVE GROUND BOX	EA	50.000	12.00	12.000	600.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	6,100.000	1.00	1.000	6,100.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	23,500.000	1.00	1.000	23,500.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.00	16.000	56,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	219.000	14.00	14.000	3,066.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	219.000	2.00	2.000	438.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	219.000	14.00	14.000	3,066.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	219.000	2.00	2.000	438.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	219.000	14.00	14.000	3,066.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	219.000	4.00	4.000	876.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	573.000	12.00	12.000	6,876.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	135.000	14.00	14.000	1,890.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	151.000	2.00	2.000	302.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.360	4,190.00	5,735.000	7,799.60
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.890	4,190.00	5,735.000	10,839.15
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	2,925.00	3,734.000	10,268.50
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,602.000	1.00	1.000	10,602.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,731.000	1.00	1.000	10,731.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,948.000	1.00	1.000	10,948.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	13,067.000	1.00	1.000	13,067.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	30,519.000	1.00	1.000	30,519.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	30,757.000	1.00	1.000	30,757.00
06876001	000	PED POLE ASSEMBLY	EA	1,763.000	6.00	6.000	10,578.00

06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	10.00	10.000	6,750.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,589.000	2.00	2.000	5,178.00
60546001	000	SPREAD SPECTRUM RADIO	EA	2,800.000	2.00	2.000	5,600.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,100.000	1.00	1.000	6,100.00
61856002	002	TMA (STATIONARY)	DAY	139.000	78.00	3.000	417.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	327.000	327.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	5,336.390	5,336.39

TOTAL ITEM EARNINGS TO DATE \$405,850.71