Texas Department of Transportation

Contractor's Estimate Package

Contract ID:	091512782	Highway:	
Project:	STP 2026(822)HESG	District:	SAN ANTONIO
Contract:	07263021	County:	BEXAR
Award Amount:	$1,259,523.52	Area Engineer:	DALE PICHA
Projected Amount	$1,259,523.52	Area Number:	096
Adj Projected Amount	$0.00		
Contractor:	E-Z BEL CONSTRUCTION, LLC		
Estimate Number:	0003	Letting Date:	07/01/2026
Estimate Paid:	☑	Award Date:	07/30/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	08/17/2026
Estimate Type:	Progress	Work Begin Date:	
% Complete	1.48	Accepted Date:	
% Time Used:	0		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$18,584.28	$8,200.00	$10,384.28
Participating	$18,584.28	$8,200.00	$10,384.28
Non-Participating	$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	$18,584.28	$8,200.00	$10,384.28

Contract Adjustments this Estimate

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

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

Area/Project Engineer

Date

Texas Department of Transportation

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	00/00/0000	Assessed Liq Damages (Days):	0
Time Charges Begin:	08/24/2026	Liquidated Damage Rate	$968.00
Bid Days:	180	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	180		
Days Charged to Date:	0	x	$968.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
SATURDAY		5		
SUNDAY		5		
TIME NOT STARTED		20		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	SATURDAY	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3		✓	TIME NOT STARTED	
09/29/2026	3		✓	TIME NOT STARTED	
09/30/2026	3		✓	TIME NOT STARTED	
10/01/2026	3		✓	TIME NOT STARTED	
10/02/2026	3		✓	TIME NOT STARTED	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	TIME NOT STARTED	
10/06/2026	3		✓	TIME NOT STARTED	
10/07/2026	3		✓	TIME NOT STARTED	
10/08/2026	3		✓	TIME NOT STARTED	
10/09/2026	3		✓	TIME NOT STARTED	
10/10/2026	3		✓	SATURDAY	

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10/11/2026	3	✓	SUNDAY
10/12/2026	3	✓	TIME NOT STARTED
10/13/2026	3	✓	TIME NOT STARTED
10/14/2026	3	✓	TIME NOT STARTED
10/15/2026	3	✓	TIME NOT STARTED
10/16/2026	3	✓	TIME NOT STARTED
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3	✓	TIME NOT STARTED
10/20/2026	3	✓	TIME NOT STARTED
10/21/2026	3	✓	TIME NOT STARTED
10/22/2026	3	✓	TIME NOT STARTED
10/23/2026	3	✓	TIME NOT STARTED
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY

Contractor's Estimate Package

Work Performed This Period

Project: STP 2026(822)HESG Control 091512782

Category: 002 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
2100	96017001	000	MATERIAL ON HAND	DOL	$1.000	10,384.280	$10,384.28	1,000.00	10,384.28

Total Item Earnings This Estimate $10,384.28

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	$310.000	22.000	0.000	0.00	$0.00
0065	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$330.000	26.000	0.000	0.00	$0.00
0070	05007001	000	MOBILIZATION	LS	$82,000.000	0.250	0.000	0.03	$2,050.00
0075	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1,400.000	3.000	0.000	0.00	$0.00
0080	05057001	000	TMA (STATIONARY)	DAY	$550.000	4.000	0.000	0.00	$0.00
0085	05297001	000	CONC CURB (TY I)	LF	$21.000	5.000	0.000	0.00	$0.00
0090	05297002	000	CONC CURB (TY II)	LF	$21.000	144.000	0.000	0.00	$0.00
0095	05317001	000	CONC SIDEWALKS (4")	SY	$89.000	37.000	0.000	0.00	$0.00
0100	05317006	000	CURB RAMPS (TY 2)	EA	$1,800.000	4.000	0.000	0.00	$0.00
0105	05317007	000	CURB RAMPS (TY 3)	EA	$2,400.000	1.000	0.000	0.00	$0.00
0110	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$24.000	300.000	0.000	0.00	$0.00
0115	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$21.000	575.000	0.000	0.00	$0.00
0120	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$30.000	145.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	$27.000	765.000	0.000	0.00	$0.00
0130	06207007	000	ELEC CONDR (NO.8) BARE	LF	$1.250	1,850.000	0.000	0.00	$0.00
0135	06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.750	25.000	0.000	0.00	$0.00
0140	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$1.750	45.000	0.000	0.00	$0.00
0145	06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$1.500	365.000	0.000	0.00	$0.00
0150	06247007	000	GROUND BOX TY D (162922)	EA	$800.000	2.000	0.000	0.00	$0.00
0155	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,100.000	2.000	0.000	0.00	$0.00
0160	06287168	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	$7,200.000	1.000	0.000	0.00	$0.00
0165	06367001	000	ALUMINUM SIGNS (TY A)	SF	$50.000	22.000	0.000	0.00	$0.00
0170	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.000	60.000	0.000	0.00	$0.00
0175	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.000	285.000	0.000	0.00	$0.00
0180	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.000	516.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0185	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$200.000	3.000	0.000	0.00	$0.00
0190	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$200.000	1.000	0.000	0.00	$0.00
0195	06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$1.000	28.000	0.000	0.00	$0.00
0200	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$7.000	89.000	0.000	0.00	$0.00
0205	06667135	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	$1.000	240.000	0.000	0.00	$0.00
0210	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$1.000	1,560.000	0.000	0.00	$0.00
0215	06667346	000	PAVEMENT SLER 4"	LF	$0.300	2,766.000	0.000	0.00	$0.00
0220	06667347	000	PAVEMENT SLER 6"	LF	$0.400	1,560.000	0.000	0.00	$0.00
0225	06667348	000	PAVEMENT SLER 8"	LF	$0.500	345.000	0.000	0.00	$0.00
0230	06667352	000	PAVEMENT SLER 24"	LF	$2.000	605.000	0.000	0.00	$0.00
0235	06667353	000	PAVEMENT SLER (ARROW)	EA	$50.000	3.000	0.000	0.00	$0.00
0240	06667354	000	PAVEMENT SLER (WORD)	EA	$50.000	1.000	0.000	0.00	$0.00
0245	06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	$0.850	410.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0250	06667405	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	$0.850	420.000	0.000	0.00	$0.00
0255	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	$0.850	1,816.000	0.000	0.00	$0.00
0260	06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.500	94.000	0.000	0.00	$0.00
0265	06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.500	49.000	0.000	0.00	$0.00
0270	06777001	000	ELIM EXT PM & MRKS (4")	LF	$1.000	1,100.000	0.000	0.00	$0.00
0275	06777004	000	ELIM EXT PM & MRKS (8")	LF	$2.000	75.000	0.000	0.00	$0.00
0280	06777006	000	ELIM EXT PM & MRKS (12")	LF	$3.000	760.000	0.000	0.00	$0.00
0285	06777008	000	ELIM EXT PM & MRKS (24")	LF	$4.000	500.000	0.000	0.00	$0.00
0290	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$100.000	1.000	0.000	0.00	$0.00
0295	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$100.000	1.000	0.000	0.00	$0.00
0300	06787001	000	PAV SURF PREP FOR MRK (4")	LF	$0.100	2,766.000	0.000	0.00	$0.00
0305	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.150	1,560.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0310	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.200	345.000	0.000	0.00	$0.00
0315	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.500	605.000	0.000	0.00	$0.00
0320	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$25.000	3.000	0.000	0.00	$0.00
0325	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$25.000	1.000	0.000	0.00	$0.00
0330	06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	$33,000.000	1.000	0.000	0.00	$0.00
0335	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$4,200.000	1.000	0.000	0.00	$0.00
0340	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$300.000	8.000	0.000	0.00	$0.00
0345	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$300.000	3.000	0.000	0.00	$0.00
0350	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$300.000	8.000	0.000	0.00	$0.00
0355	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$300.000	4.000	0.000	0.00	$0.00
0360	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$300.000	8.000	0.000	0.00	$0.00
0365	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$300.000	1.000	0.000	0.00	$0.00
0370	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$600.000	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0375	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$180.000	6.000	0.000	0.00	$0.00
0380	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$240.000	1.000	0.000	0.00	$0.00
0385	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	$400.000	2.000	0.000	0.00	$0.00
0390	06847030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	$1.300	705.000	0.000	0.00	$0.00
0395	06847035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	$2.000	2,575.000	0.000	0.00	$0.00
0400	06847049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	$1.000	1,045.000	0.000	0.00	$0.00
0405	06867034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	$10,000.000	1.000	0.000	0.00	$0.00
0410	06867036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	$12,600.000	1.000	0.000	0.00	$0.00
0415	06867040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	$14,000.000	1.000	0.000	0.00	$0.00
0420	06867050	000	INS TRF SIG PL AM(S)1 ARM(48')ILSN	EA	$14,500.000	1.000	0.000	0.00	$0.00
0425	06877001	000	PED POLE ASSEMBLY	EA	$1,400.000	3.000	0.000	0.00	$0.00
0430	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$800.000	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0435	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,900.000	1.000	0.000	0.00	$0.00
0440	60017002	000	ILSN (6 D)	EA	$3,700.000	2.000	0.000	0.00	$0.00
0445	60017004	000	ILSN (8D)	EA	$4,000.000	2.000	0.000	0.00	$0.00
0450	60057001	000	ITS COM CBL (ETHERNET)	LF	$1.250	95.000	0.000	0.00	$0.00
0455	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	$9,000.000	1.000	0.000	0.00	$0.00
0460	60187001	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	$450.000	1.000	0.000	0.00	$0.00
0465	60187003	000	CCTV MOUNT (POLE)	EA	$700.000	1.000	0.000	0.00	$0.00
0470	61007001	000	FEDS PROCESSOR UNIT	EA	$19,000.000	1.000	0.000	0.00	$0.00
0475	61007002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	$2,400.000	1.000	0.000	0.00	$0.00
0480	61007004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	$16,300.000	1.000	0.000	0.00	$0.00
0485	61007006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	$1.250	165.000	0.000	0.00	$0.00

Category 001 SubTotal $2,050.00

Total Item Earnings This Contract $2,050.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512784

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0640	04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	$310.000	11.000	0.000	0.00	$0.00
0645	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$330.000	39.000	0.000	0.00	$0.00
0650	05007001	000	MOBILIZATION	LS	$82,000.000	0.250	0.000	0.03	$2,050.00
0655	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1,400.000	3.000	0.000	0.00	$0.00
0660	05057001	000	TMA (STATIONARY)	DAY	$550.000	4.000	0.000	0.00	$0.00
0665	05297001	000	CONC CURB (TY I)	LF	$21.000	27.000	0.000	0.00	$0.00
0670	05297002	000	CONC CURB (TY II)	LF	$21.000	250.000	0.000	0.00	$0.00
0675	05317001	000	CONC SIDEWALKS (4")	SY	$89.000	26.000	0.000	0.00	$0.00
0680	05317006	000	CURB RAMPS (TY 2)	EA	$1,800.000	6.000	0.000	0.00	$0.00
0685	05317008	000	CURB RAMPS (TY 5)	EA	$4,100.000	1.000	0.000	0.00	$0.00
0690	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$24.000	395.000	0.000	0.00	$0.00
0695	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$21.000	410.000	0.000	0.00	$0.00
0700	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$30.000	110.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512784

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0705	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	$27.000	725.000	0.000	0.00	$0.00
0710	06207007	000	ELEC CONDR (NO.8) BARE	LF	$1.250	1,600.000	0.000	0.00	$0.00
0715	06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.750	45.000	0.000	0.00	$0.00
0720	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$1.750	25.000	0.000	0.00	$0.00
0725	06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$1.500	275.000	0.000	0.00	$0.00
0730	06247007	000	GROUND BOX TY D (162922)	EA	$800.000	2.000	0.000	0.00	$0.00
0735	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,100.000	2.000	0.000	0.00	$0.00
0740	06287168	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	$7,200.000	1.000	0.000	0.00	$0.00
0745	06367001	000	ALUMINUM SIGNS (TY A)	SF	$50.000	31.000	0.000	0.00	$0.00
0750	06447072	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	$150.000	4.000	0.000	0.00	$0.00
0755	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.000	220.000	0.000	0.00	$0.00
0760	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.000	604.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512784

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0765	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$200.000	4.000	0.000	0.00	$0.00
0770	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$1.000	1,920.000	0.000	0.00	$0.00
0775	06667346	000	PAVEMENT SLER 4"	LF	$0.300	1,200.000	0.000	0.00	$0.00
0780	06667347	000	PAVEMENT SLER 6"	LF	$0.400	1,920.000	0.000	0.00	$0.00
0785	06667348	000	PAVEMENT SLER 8"	LF	$0.500	220.000	0.000	0.00	$0.00
0790	06667352	000	PAVEMENT SLER 24"	LF	$2.000	604.000	0.000	0.00	$0.00
0795	06667353	000	PAVEMENT SLER (ARROW)	EA	$50.000	4.000	0.000	0.00	$0.00
0800	06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	$0.850	360.000	0.000	0.00	$0.00
0805	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	$0.850	840.000	0.000	0.00	$0.00
0810	06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.500	48.000	0.000	0.00	$0.00
0815	06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.500	44.000	0.000	0.00	$0.00
0820	06777001	000	ELIM EXT PM & MRKS (4")	LF	$1.000	1,160.000	0.000	0.00	$0.00
0825	06777004	000	ELIM EXT PM & MRKS (8")	LF	$2.000	180.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512784

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0830	06777006	000	ELIM EXT PM & MRKS (12")	LF	$3.000	920.000	0.000	0.00	$0.00
0835	06777008	000	ELIM EXT PM & MRKS (24")	LF	$4.000	595.000	0.000	0.00	$0.00
0840	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$100.000	4.000	0.000	0.00	$0.00
0845	06787001	000	PAV SURF PREP FOR MRK (4")	LF	$0.100	1,200.000	0.000	0.00	$0.00
0850	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.150	1,920.000	0.000	0.00	$0.00
0855	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.200	220.000	0.000	0.00	$0.00
0860	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.500	604.000	0.000	0.00	$0.00
0865	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$25.000	4.000	0.000	0.00	$0.00
0870	06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	$33,000.000	1.000	0.000	0.00	$0.00
0875	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$4,200.000	1.000	0.000	0.00	$0.00
0880	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$300.000	10.000	0.000	0.00	$0.00
0885	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$300.000	4.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512784

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0890	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$300.000	10.000	0.000	0.00	$0.00
0895	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$300.000	6.000	0.000	0.00	$0.00
0900	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$300.000	10.000	0.000	0.00	$0.00
0905	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$300.000	2.000	0.000	0.00	$0.00
0910	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$600.000	8.000	0.000	0.00	$0.00
0915	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$180.000	8.000	0.000	0.00	$0.00
0920	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$240.000	2.000	0.000	0.00	$0.00
0925	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	$400.000	2.000	0.000	0.00	$0.00
0930	06847030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	$1.300	700.000	0.000	0.00	$0.00
0935	06847035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	$2.000	2,985.000	0.000	0.00	$0.00
0940	06847049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	$1.000	1,045.000	0.000	0.00	$0.00
0945	06867026	000	INS TRF SIG PL AM(S)1 ARM(24')ILSN	EA	$8,400.000	1.000	0.000	0.00	$0.00
0950	06867038	000	INS TRF SIG PL AM(S)1 ARM(36')ILSN	EA	$11,500.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512784

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0955	06867050	000	INS TRF SIG PL AM(S)1 ARM(48')ILSN	EA	$14,500.000	1.000	0.000	0.00	$0.00
0960	06867052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	$17,000.000	1.000	0.000	0.00	$0.00
0965	06877001	000	PED POLE ASSEMBLY	EA	$1,400.000	7.000	0.000	0.00	$0.00
0970	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$800.000	8.000	0.000	0.00	$0.00
0975	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,900.000	1.000	0.000	0.00	$0.00
0980	60017004	000	ILSN (8D)	EA	$4,000.000	4.000	0.000	0.00	$0.00
0985	60057001	000	ITS COM CBL (ETHERNET)	LF	$1.250	255.000	0.000	0.00	$0.00
0990	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	$9,000.000	1.000	0.000	0.00	$0.00
0995	60187001	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	$450.000	1.000	0.000	0.00	$0.00
1000	60187003	000	CCTV MOUNT (POLE)	EA	$700.000	1.000	0.000	0.00	$0.00
1005	61007001	000	FEDS PROCESSOR UNIT	EA	$19,000.000	1.000	0.000	0.00	$0.00
1010	61007002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	$2,400.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512784

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1015	61007004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	$16,300.000	1.000	0.000	0.00	$0.00
1020	61007006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	$1.250	255.000	0.000	0.00	$0.00

Category 001 SubTotal $2,050.00

Total Item Earnings This Contract $2,050.00

Contract Line Items

Project: STP 2026(822)HESG Control 091512786

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1120	04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	$310.000	44.000	0.000	0.00	$0.00
1125	04327003	000	RIPRAP (CONC)(6 IN)	CY	$350.000	0.700	0.000	0.00	$0.00
1130	05007001	000	MOBILIZATION	LS	$82,000.000	0.250	0.000	0.03	$2,050.00
1135	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1,400.000	3.000	0.000	0.00	$0.00
1140	05057001	000	TMA (STATIONARY)	DAY	$550.000	4.000	0.000	0.00	$0.00
1145	05297001	000	CONC CURB (TY I)	LF	$21.000	37.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512786

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1150	05297002	000	CONC CURB (TY II)	LF	$21.000	177.000	0.000	0.00	$0.00
1155	05317001	000	CONC SIDEWALKS (4")	SY	$89.000	14.000	0.000	0.00	$0.00
1160	05317006	000	CURB RAMPS (TY 2)	EA	$1,800.000	1.000	0.000	0.00	$0.00
1165	05317007	000	CURB RAMPS (TY 3)	EA	$2,400.000	7.000	0.000	0.00	$0.00
1170	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$24.000	185.000	0.000	0.00	$0.00
1175	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$21.000	285.000	0.000	0.00	$0.00
1180	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$30.000	230.000	0.000	0.00	$0.00
1185	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	$27.000	490.000	0.000	0.00	$0.00
1190	06207007	000	ELEC CONDR (NO.8) BARE	LF	$1.250	1,305.000	0.000	0.00	$0.00
1195	06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.750	20.000	0.000	0.00	$0.00
1200	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$1.750	35.000	0.000	0.00	$0.00
1205	06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$1.500	425.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512786

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1210	06247007	000	GROUND BOX TY D (162922)	EA	$800.000	4.000	0.000	0.00	$0.00
1215	06287168	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	$7,200.000	1.000	0.000	0.00	$0.00
1220	06367001	000	ALUMINUM SIGNS (TY A)	SF	$50.000	59.000	0.000	0.00	$0.00
1225	06447064	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	$200.000	1.000	0.000	0.00	$0.00
1230	06447075	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	$50.000	5.000	0.000	0.00	$0.00
1235	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.000	110.000	0.000	0.00	$0.00
1240	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.000	357.000	0.000	0.00	$0.00
1245	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$200.000	3.000	0.000	0.00	$0.00
1250	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$1.000	1,080.000	0.000	0.00	$0.00
1255	06667346	000	PAVEMENT SLER 4"	LF	$0.300	740.000	0.000	0.00	$0.00
1260	06667347	000	PAVEMENT SLER 6"	LF	$0.400	1,080.000	0.000	0.00	$0.00
1265	06667348	000	PAVEMENT SLER 8"	LF	$0.500	110.000	0.000	0.00	$0.00
1270	06667352	000	PAVEMENT SLER 24"	LF	$2.000	357.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512786

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1275	06667353	000	PAVEMENT SLER (ARROW)	EA	$50.000	3.000	0.000	0.00	$0.00
1280	06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	$0.850	120.000	0.000	0.00	$0.00
1285	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	$0.850	620.000	0.000	0.00	$0.00
1290	06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.500	36.000	0.000	0.00	$0.00
1295	06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.500	14.000	0.000	0.00	$0.00
1300	06777001	000	ELIM EXT PM & MRKS (4")	LF	$1.000	720.000	0.000	0.00	$0.00
1305	06777006	000	ELIM EXT PM & MRKS (12")	LF	$3.000	420.000	0.000	0.00	$0.00
1310	06777008	000	ELIM EXT PM & MRKS (24")	LF	$4.000	295.000	0.000	0.00	$0.00
1315	06787001	000	PAV SURF PREP FOR MRK (4")	LF	$0.100	740.000	0.000	0.00	$0.00
1320	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.150	1,080.000	0.000	0.00	$0.00
1325	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.200	110.000	0.000	0.00	$0.00
1330	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.500	357.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512786

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1335	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$25.000	3.000	0.000	0.00	$0.00
1340	06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	$33,000.000	1.000	0.000	0.00	$0.00
1345	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$4,200.000	1.000	0.000	0.00	$0.00
1350	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$300.000	6.000	0.000	0.00	$0.00
1355	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$300.000	5.000	0.000	0.00	$0.00
1360	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$300.000	8.000	0.000	0.00	$0.00
1365	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$300.000	5.000	0.000	0.00	$0.00
1370	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$300.000	8.000	0.000	0.00	$0.00
1375	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$300.000	2.000	0.000	0.00	$0.00
1380	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$600.000	8.000	0.000	0.00	$0.00
1385	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$180.000	7.000	0.000	0.00	$0.00
1390	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$240.000	2.000	0.000	0.00	$0.00
1395	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	$400.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512786

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1400	06847030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	$1.300	705.000	0.000	0.00	$0.00
1405	06847035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	$2.000	2,520.000	0.000	0.00	$0.00
1410	06847049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	$1.000	1,045.000	0.000	0.00	$0.00
1415	06867030	000	INS TRF SIG PL AM(S)1 ARM(28')ILSN	EA	$8,900.000	1.000	0.000	0.00	$0.00
1420	06867034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	$10,000.000	1.000	0.000	0.00	$0.00
1425	06867036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	$12,600.000	2.000	0.000	0.00	$0.00
1430	06877001	000	PED POLE ASSEMBLY	EA	$1,400.000	7.000	0.000	0.00	$0.00
1435	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$800.000	8.000	0.000	0.00	$0.00
1440	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,900.000	1.000	0.000	0.00	$0.00
1445	60017004	000	ILSN (8D)	EA	$4,000.000	4.000	0.000	0.00	$0.00
1450	60057001	000	ITS COM CBL (ETHERNET)	LF	$1.250	220.000	0.000	0.00	$0.00
1455	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	$9,000.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512786

Category: 001 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1460	60187001	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	$450.000	1.000	0.000	0.00	$0.00
1465	60187003	000	CCTV MOUNT (POLE)	EA	$700.000	1.000	0.000	0.00	$0.00
1470	61007001	000	FEDS PROCESSOR UNIT	EA	$19,000.000	1.000	0.000	0.00	$0.00
1475	61007002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	$2,400.000	1.000	0.000	0.00	$0.00
1480	61007004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	$16,300.000	1.000	0.000	0.00	$0.00
1485	61007006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	$1.250	220.000	0.000	0.00	$0.00

Category 001 SubTotal $2,050.00

Total Item Earnings This Contract $2,050.00

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1585	04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	$310.000	11.000	0.000	0.00	$0.00
1590	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$330.000	26.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1595	05007001	000	MOBILIZATION	LS	$82,000.000	0.250	0.000	0.03	$2,050.00
1600	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1,400.000	3.000	0.000	0.00	$0.00
1605	05057001	000	TMA (STATIONARY)	DAY	$550.000	3.000	0.000	0.00	$0.00
1610	05297001	000	CONC CURB (TY I)	LF	$21.000	5.000	0.000	0.00	$0.00
1615	05297002	000	CONC CURB (TY II)	LF	$21.000	104.000	0.000	0.00	$0.00
1620	05317001	000	CONC SIDEWALKS (4")	SY	$89.000	11.000	0.000	0.00	$0.00
1625	05317006	000	CURB RAMPS (TY 2)	EA	$1,800.000	2.000	0.000	0.00	$0.00
1630	05317007	000	CURB RAMPS (TY 3)	EA	$2,400.000	3.000	0.000	0.00	$0.00
1635	05317011	000	CURB RAMPS (TY 10)	EA	$0.010	2.000	0.000	0.00	$0.00
1640	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$24.000	100.000	0.000	0.00	$0.00
1645	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$21.000	230.000	0.000	0.00	$0.00
1650	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$30.000	130.000	0.000	0.00	$0.00
1655	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	$27.000	455.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1660	06207007	000	ELEC CONDR (NO.8) BARE	LF	$1.250	1,110.000	0.000	0.00	$0.00
1665	06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.750	15.000	0.000	0.00	$0.00
1670	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$1.750	25.000	0.000	0.00	$0.00
1675	06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$1.500	295.000	0.000	0.00	$0.00
1680	06247007	000	GROUND BOX TY D (162922)	EA	$800.000	4.000	0.000	0.00	$0.00
1685	06287168	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	$7,200.000	1.000	0.000	0.00	$0.00
1690	06367001	000	ALUMINUM SIGNS (TY A)	SF	$50.000	31.000	0.000	0.00	$0.00
1695	06447072	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	$150.000	1.000	0.000	0.00	$0.00
1700	06447075	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	$50.000	1.000	0.000	0.00	$0.00
1705	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.000	115.000	0.000	0.00	$0.00
1710	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.000	283.000	0.000	0.00	$0.00
1715	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$200.000	2.000	0.000	0.00	$0.00
1720	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$300.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1725	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$200.000	1.000	0.000	0.00	$0.00
1730	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$1.000	880.000	0.000	0.00	$0.00
1735	06667346	000	PAVEMENT SLER 4"	LF	$0.300	520.000	0.000	0.00	$0.00
1740	06667347	000	PAVEMENT SLER 6"	LF	$0.400	880.000	0.000	0.00	$0.00
1745	06667348	000	PAVEMENT SLER 8"	LF	$0.500	115.000	0.000	0.00	$0.00
1750	06667352	000	PAVEMENT SLER 24"	LF	$2.000	283.000	0.000	0.00	$0.00
1755	06667353	000	PAVEMENT SLER (ARROW)	EA	$50.000	2.000	0.000	0.00	$0.00
1760	06667354	000	PAVEMENT SLER (WORD)	EA	$50.000	1.000	0.000	0.00	$0.00
1765	06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$50.000	2.000	0.000	0.00	$0.00
1770	06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	$0.850	120.000	0.000	0.00	$0.00
1775	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	$0.850	400.000	0.000	0.00	$0.00
1780	06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.500	24.000	0.000	0.00	$0.00
1785	06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.500	14.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1790	06777001	000	ELIM EXT PM & MRKS (4")	LF	$1.000	120.000	0.000	0.00	$0.00
1795	06777004	000	ELIM EXT PM & MRKS (8")	LF	$2.000	100.000	0.000	0.00	$0.00
1800	06777006	000	ELIM EXT PM & MRKS (12")	LF	$3.000	280.000	0.000	0.00	$0.00
1805	06777008	000	ELIM EXT PM & MRKS (24")	LF	$4.000	164.000	0.000	0.00	$0.00
1810	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$100.000	2.000	0.000	0.00	$0.00
1815	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$125.000	2.000	0.000	0.00	$0.00
1820	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$100.000	1.000	0.000	0.00	$0.00
1825	06787001	000	PAV SURF PREP FOR MRK (4")	LF	$0.100	520.000	0.000	0.00	$0.00
1830	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.150	880.000	0.000	0.00	$0.00
1835	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.200	115.000	0.000	0.00	$0.00
1840	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.500	283.000	0.000	0.00	$0.00
1845	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$25.000	2.000	0.000	0.00	$0.00
1850	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$25.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1855	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$25.000	1.000	0.000	0.00	$0.00
1860	06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	$33,000.000	1.000	0.000	0.00	$0.00
1865	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$4,200.000	1.000	0.000	0.00	$0.00
1870	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$300.000	8.000	0.000	0.00	$0.00
1875	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$300.000	4.000	0.000	0.00	$0.00
1880	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$300.000	8.000	0.000	0.00	$0.00
1885	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$300.000	6.000	0.000	0.00	$0.00
1890	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$300.000	8.000	0.000	0.00	$0.00
1895	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$300.000	2.000	0.000	0.00	$0.00
1900	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$600.000	6.000	0.000	0.00	$0.00
1905	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$180.000	6.000	0.000	0.00	$0.00
1910	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$240.000	2.000	0.000	0.00	$0.00
1915	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	$400.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1920	06847030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	$1.300	370.000	0.000	0.00	$0.00
1925	06847035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	$2.000	1,970.000	0.000	0.00	$0.00
1930	06847049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	$1.000	605.000	0.000	0.00	$0.00
1935	06867030	000	INS TRF SIG PL AM(S)1 ARM(28')ILSN	EA	$8,900.000	1.000	0.000	0.00	$0.00
1940	06867040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	$14,000.000	1.000	0.000	0.00	$0.00
1945	06867120	000	IN TRF SG PL AM(S)2ARM(36-28')LUM&ILSN	EA	$17,200.000	1.000	0.000	0.00	$0.00
1950	06877001	000	PED POLE ASSEMBLY	EA	$1,400.000	4.000	0.000	0.00	$0.00
1955	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$800.000	6.000	0.000	0.00	$0.00
1960	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,900.000	1.000	0.000	0.00	$0.00
1965	60017004	000	ILSN (8D)	EA	$4,000.000	4.000	0.000	0.00	$0.00
1970	60057001	000	ITS COM CBL (ETHERNET)	LF	$1.250	150.000	0.000	0.00	$0.00
1975	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	$9,000.000	1.000	0.000	0.00	$0.00
1980	60187001	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	$450.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512796

Category: 001 Description: Improve Traffic Signals

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1985	60187003	000	CCTV MOUNT (POLE)	EA	$700.000	1.000	0.000	0.00	$0.00
1990	61007001	000	FEDS PROCESSOR UNIT	EA	$19,000.000	1.000	0.000	0.00	$0.00
1995	61007002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	$2,400.000	1.000	0.000	0.00	$0.00
2000	61007004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	$16,300.000	1.000	0.000	0.00	$0.00
2005	61007006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	$1.250	150.000	0.000	0.00	$0.00

Category 001 SubTotal $2,050.00

Total Item Earnings This Contract $2,050.00

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 002 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2100	96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.000	0.000	10,384.28	$10,384.28
2105	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2110	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	7,000.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(822)HESG Control 091512782

Category: 002 Description: Improve Traffic Signal, Replace Span Wire Signal with Mast Arm and Upgrade Detection

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
			DO NOT PAY THIS ITEM						
2115	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2120	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2125	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2130	96067005	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-$1.000	1,000.000	0.000	0.00	$0.00
2135	96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2140	96067011	000	FORCE ACCT 3RD PARTY DAMAGE	DOL	$1.000	1,000.000	0.000	0.00	$0.00
			Item 628.5.1						
2145	96067018	000	FORCE ACCT ITS EQUIPMENT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
			CONTRACTOR FORCE ACCOUNT (COMMUNICATION PACKAGE)						

Category 002 SubTotal $10,384.28

Total Item Earnings This Contract $10,384.28

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	$310.000	88.00	0.000	$0.00
04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$330.000	91.00	0.000	$0.00
04327003	000	RIPRAP (CONC)(6 IN)	CY	$350.000	0.70	0.000	$0.00
05007001	000	MOBILIZATION	LS	$82,000.000	1.00	0.025	$2,050.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1,400.000	12.00	0.000	$0.00
05057001	000	TMA (STATIONARY)	DAY	$550.000	15.00	0.000	$0.00
05297001	000	CONC CURB (TY I)	LF	$21.000	74.00	0.000	$0.00
05297002	000	CONC CURB (TY II)	LF	$21.000	675.00	0.000	$0.00
05317001	000	CONC SIDEWALKS (4")	SY	$89.000	88.00	0.000	$0.00
05317006	000	CURB RAMPS (TY 2)	EA	$1,800.000	13.00	0.000	$0.00
05317007	000	CURB RAMPS (TY 3)	EA	$2,400.000	11.00	0.000	$0.00
05317008	000	CURB RAMPS (TY 5)	EA	$4,100.000	1.00	0.000	$0.00
05317011	000	CURB RAMPS (TY 10)	EA	$0.010	2.00	0.000	$0.00
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$24.000	980.00	0.000	$0.00
06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$21.000	1,500.00	0.000	$0.00
06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$30.000	615.00	0.000	$0.00
06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	$27.000	2,435.00	0.000	$0.00
06207007	000	ELEC CONDR (NO.8) BARE	LF	$1.250	5,865.00	0.000	$0.00
06207009	000	ELEC CONDR (NO.6) BARE	LF	$1.750	105.00	0.000	$0.00
06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$1.750	130.00	0.000	$0.00
06217002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	$1.500	1,360.00	0.000	$0.00
06247007	000	GROUND BOX TY D (162922)	EA	$800.000	12.00	0.000	$0.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,100.000	4.00	0.000	$0.00
06287168	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	$7,200.000	4.00	0.000	$0.00
06367001	000	ALUMINUM SIGNS (TY A)	SF	$50.000	143.00	0.000	$0.00
06447064	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	$200.000	1.00	0.000	$0.00
06447072	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	$150.000	5.00	0.000	$0.00
06447075	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	$50.000	6.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.000	60.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.000	730.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.000	1,760.00	0.000	$0.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$200.000	12.00	0.000	$0.00
06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	$300.000	2.00	0.000	$0.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$200.000	2.00	0.000	$0.00
06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	$1.000	28.00	0.000	$0.00
06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	$7.000	89.00	0.000	$0.00
06667135	000	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	$1.000	240.00	0.000	$0.00
06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	$1.000	5,440.00	0.000	$0.00
06667346	000	PAVEMENT SLER 4"	LF	$0.300	5,226.00	0.000	$0.00
06667347	000	PAVEMENT SLER 6"	LF	$0.400	5,440.00	0.000	$0.00
06667348	000	PAVEMENT SLER 8"	LF	$0.500	790.00	0.000	$0.00
06667352	000	PAVEMENT SLER 24"	LF	$2.000	1,849.00	0.000	$0.00
06667353	000	PAVEMENT SLER (ARROW)	EA	$50.000	12.00	0.000	$0.00
06667354	000	PAVEMENT SLER (WORD)	EA	$50.000	2.00	0.000	$0.00
06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$50.000	2.00	0.000	$0.00
06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	$0.850	1,010.00	0.000	$0.00
06667405	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	$0.850	420.00	0.000	$0.00
06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	$0.850	3,676.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.500	202.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.500	121.00	0.000	$0.00
06777001	000	ELIM EXT PM & MRKS (4")	LF	$1.000	3,100.00	0.000	$0.00
06777004	000	ELIM EXT PM & MRKS (8")	LF	$2.000	355.00	0.000	$0.00
06777006	000	ELIM EXT PM & MRKS (12")	LF	$3.000	2,380.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$4.000	1,554.00	0.000	$0.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$100.000	7.00	0.000	$0.00
06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$125.000	2.00	0.000	$0.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$100.000	2.00	0.000	$0.00
06787001	000	PAV SURF PREP FOR MRK (4")	LF	$0.100	5,226.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.150	5,440.00	0.000	$0.00
06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.200	790.00	0.000	$0.00
06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.500	1,849.00	0.000	$0.00
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$25.000	12.00	0.000	$0.00
06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$25.000	2.00	0.000	$0.00
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$25.000	2.00	0.000	$0.00
06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	$33,000.000	4.00	0.000	$0.00
06807004	000	REMOVING TRAFFIC SIGNALS	EA	$4,200.000	4.00	0.000	$0.00
06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$300.000	32.00	0.000	$0.00
06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$300.000	16.00	0.000	$0.00
06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$300.000	34.00	0.000	$0.00
06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$300.000	21.00	0.000	$0.00
06827005	000	VEH SIG SEC (12")LED(RED)	EA	$300.000	34.00	0.000	$0.00
06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$300.000	7.00	0.000	$0.00
06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$600.000	30.00	0.000	$0.00
06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	$180.000	27.00	0.000	$0.00
06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	$240.000	7.00	0.000	$0.00
06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	$400.000	7.00	0.000	$0.00
06847030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	$1.300	2,480.00	0.000	$0.00
06847035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	$2.000	10,050.00	0.000	$0.00
06847049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	$1.000	3,740.00	0.000	$0.00
06867026	000	INS TRF SIG PL AM(S)1 ARM(24')ILSN	EA	$8,400.000	1.00	0.000	$0.00
06867030	000	INS TRF SIG PL AM(S)1 ARM(28')ILSN	EA	$8,900.000	2.00	0.000	$0.00
06867034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	$10,000.000	2.00	0.000	$0.00
06867036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	$12,600.000	3.00	0.000	$0.00
06867038	000	INS TRF SIG PL AM(S)1 ARM(36')ILSN	EA	$11,500.000	1.00	0.000	$0.00
06867040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	$14,000.000	2.00	0.000	$0.00
06867050	000	INS TRF SIG PL AM(S)1 ARM(48')ILSN	EA	$14,500.000	2.00	0.000	$0.00
06867052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	$17,000.000	1.00	0.000	$0.00
06867120	000	IN TRF SG PL AM(S)2ARM(36-28')LUM&ILSN	EA	$17,200.000	1.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06877001	000	PED POLE ASSEMBLY	EA	$1,400.000	21.00	0.000	$0.00
06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$800.000	30.00	0.000	$0.00
06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,900.000	4.00	0.000	$0.00
60017002	000	ILSN (6 D)	EA	$3,700.000	2.00	0.000	$0.00
60017004	000	ILSN (8D)	EA	$4,000.000	14.00	0.000	$0.00
60057001	000	ITS COM CBL (ETHERNET)	LF	$1.250	720.00	0.000	$0.00
60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	$9,000.000	4.00	0.000	$0.00
60187001	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	$450.000	4.00	0.000	$0.00
60187003	000	CCTV MOUNT (POLE)	EA	$700.000	4.00	0.000	$0.00
61007001	000	FEDS PROCESSOR UNIT	EA	$19,000.000	4.00	0.000	$0.00
61007002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	$2,400.000	4.00	0.000	$0.00
61007004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	$16,300.000	4.00	0.000	$0.00
61007006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	$1.250	790.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.00	10,384.280	$10,384.28
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1,000.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	7,000.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1,000.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1,000.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.00	0.000	$0.00
96067005	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-$1.000	1,000.00	0.000	$0.00
96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	1,000.00	0.000	$0.00
96067011	000	FORCE ACCT 3RD PARTY DAMAGE	DOL	$1.000	1,000.00	0.000	$0.00
96067018	000	FORCE ACCT ITS EQUIPMENT	DOL	$1.000	1,000.00	0.000	$0.00
				Total Item Earnings To Date			$12,434.28