



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **091635184**
 PROJECT: **STP 2016(710)HES**
 CONTRACT: **08183044**
 AWARD AMOUNT: **\$3,720,169.05**
 PROJECTED AMOUNT: **\$3,720,169.05**
 ADJ. PROJECTED AMOUNT: **\$3,795,663.62**
 CONTRACTOR: **TRAF-TEX, INC.**

HIGHWAY: **CS**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Charles Benavidez, P.E**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.11**
 % TIME USED: **98.50**
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **10/16/2018**
 WORK BEGIN DATE: **02/25/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,686,111.35	\$3,663,687.09	\$22,424.26
PARTICIPATING	\$3,147,300.44	\$3,211,363.83	(\$64,063.39)
NON-PARTICIPATING	\$538,810.91	\$452,323.26	\$86,487.65
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	\$3,686,111.35	\$3,663,687.09	\$22,424.26

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

<u>WORK BEGIN DATE:</u>	02/25/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/15/2018	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	304	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	30	DAYS AT	
<u>CURRENT DAYS:</u>	334	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	329	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/29/2021		1	Time Suspended - Area Office and City of CC coordinating on additional work	30	0	30
04/30/2021		1	TIME SUSPENDED			
05/01/2021		1	SATURDAY			2
05/02/2021		1	SUNDAY	OTHER - SEE RMRKS		4
05/03/2021		1	Area Office and City of CC coordinating on additional work	SATURDAY		4
05/04/2021		1	TIME SUSPENDED	SUNDAY		4
05/05/2021		1	TIME SUSPENDED	TIME SUSPENDED		20
05/06/2021		1	TIME SUSPENDED			
05/07/2021		1	TIME SUSPENDED			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	TIME SUSPENDED			
05/11/2021		1	TIME SUSPENDED			
05/12/2021		1	TIME SUSPENDED			
05/13/2021		1	TIME SUSPENDED			
05/14/2021		1	TIME SUSPENDED			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	TIME SUSPENDED			
05/18/2021		1	TIME SUSPENDED			
05/19/2021		1	TIME SUSPENDED			
05/20/2021		1	TIME SUSPENDED			
05/21/2021		1	TIME SUSPENDED			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	TIME SUSPENDED			
05/25/2021		1	TIME SUSPENDED			
05/26/2021		1	TIME SUSPENDED			
05/27/2021		1	TIME SUSPENDED			
05/28/2021		1	TIME SUSPENDED			

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 2016(710)HES				CONTROL		091635184			
CATEGORY 001				DESCRIPTION		ROADWAY ITEMS			
0296	96016001		MATERIAL ON HAND	DOL	1.000	-71,181.540	-\$71,181.54	1,000.00	19,847.32
PROJECT STP 2016(711)HES				CONTROL		091635185			
CATEGORY 002				DESCRIPTION		100% CITY ITEMS			
0805	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	93,605.800	\$93,605.80	93,605.80	93,605.80
	SUPP DESCR		CO 9 - MATERIAL TRANSFER TO CITY OF CORPUS CHRISTI						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$22,424.26		

CONTRACT LINE ITEMS

PROJECT STP 2016(710)HES CONTROL 091635184
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	139,980.000	0.060	0.000	0.06	8,398.80
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	2.000	0.000	2.00	4,780.00
0080	05316002	000	CONC SIDEWALKS (5")	SY	150.000	0.810	0.000	1.20	180.00
0085	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	138.000	0.000	136.00	1,530.00
0090	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	541.000	0.000	540.00	621.00
0095	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	147.000	0.000	145.00	166.75
0100	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	294.000	0.000	290.00	362.50
0105	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	5.000	0.000	5.00	8.00
0110	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	2.000	0.000	2.00	1,920.00
0115	06246028	000	REMOVE GROUND BOX	EA	230.000	2.000	0.000	2.00	460.00
0120	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	2.000	0.000	2.00	1,890.00
0125	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	1.000	0.000	1.00	2,400.00
0130	06286154	000	ELC SRV TY D 120/240 060(NS)SS(N)TS(O)	EA	2,270.000	1.000	0.000	1.00	2,270.00
0135	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.400	150.000	0.000	150.00	660.00
0140	06666226	007	PAVEMENT SEALER 8"	LF	1.750	150.000	0.000	150.00	262.50
0145	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	2.000	0.000	2.00	550.00
0150	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	440.000	2.000	0.000	2.00	880.00
0155	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	385.000	1.000	0.000	1.00	385.00
0160	06726007	000	REFL PAV MRKR TY I-C	EA	16.500	8.000	0.000	8.00	132.00
0165	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	2.000	0.000	2.00	94,980.00
0170	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	2.000	0.000	2.00	13,860.00
0175	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	9.000	0.000	9.00	1,584.00
0180	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	7.000	0.000	7.00	1,232.00
0185	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	9.000	0.000	9.00	1,584.00
0190	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	14.000	0.000	14.00	2,464.00
0195	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	9.000	0.000	9.00	1,584.00
0200	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	7.000	0.000	7.00	1,232.00
0205	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	16.000	0.000	16.00	6,848.00
0210	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	9.000	0.000	9.00	1,188.00
0215	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	7.000	0.000	7.00	1,106.00
0220	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	823.000	0.000	825.00	1,113.75
0225	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	234.000	0.000	234.00	386.10
0230	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	646.000	0.000	770.00	462.00
0235	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	2,477.000	0.000	2,685.00	3,222.00
0240	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	9.000	0.000	9.00	11,160.00
0245	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	16.000	0.000	16.00	16,800.00
0255	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	374.000	0.000	420.00	378.00
0260	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	8.000	0.000	8.00	49,520.00
0265	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	1,431.000	0.000	1,859.00	5,484.05
0270	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,265.000	2.000	0.000	2.00	20,530.00
0275	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	2.000	0.000	2.00	7,080.00
0285	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	2.000	0.000	2.00	5,910.00
0296	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	19,847.32	19,847.32
0302	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	190.80	190.80

Category Subtotal \$297,602.57

CATEGORY 004 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	06806002		INSTALL HWY TRF SIG (ISOLATED) Additional cost for PELCO cameras	EA	47,490.000	0.000	0.032	0.03	1,519.68

Category Subtotal \$1,519.68

PROJECT STP 2016(711)HES CONTROL 091635185
CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0555	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	247.000	84.000	-54.000	30.00	7,410.00
0560	05006001	000	MOBILIZATION	LS	139,980.000	0.100	0.000	0.10	13,998.00
0565	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	2.000	0.000	2.00	4,780.00
0580	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.150	112.000	-39.000	15.00	137.25
0585	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.800	400.000	-225.000	156.00	1,996.80
0590	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	99.000	-17.000	62.00	697.50
0595	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.150	112.000	-39.000	15.00	197.25
0600	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.900	488.000	-313.000	236.00	6,112.40
0605	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	900.000	-364.000	630.00	724.50
0610	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	141.000	-112.000	58.00	66.70
0615	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	282.000	-224.000	58.00	72.50
0620	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	731.000	-394.000	400.00	640.00
0625	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	5.000	-3.000	2.00	1,920.00
0630	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	3.000	-1.000	1.00	635.00
0640	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	2.000	-1.000	1.00	945.00
0645	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	2.000	-1.000	1.00	2,400.00
0650	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	2.000	0.000	1.00	47,490.00
0655	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	2.000	-1.000	1.00	6,930.00
0660	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	16.000	-8.000	8.00	1,408.00
0665	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	6.000	-2.000	4.00	704.00
0670	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	16.000	-8.000	8.00	1,408.00
0675	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	12.000	-4.000	8.00	1,408.00
0680	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	16.000	-8.000	8.00	1,408.00
0685	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	6.000	-2.000	4.00	704.00
0690	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	14.000	-6.000	8.00	3,424.00
0695	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	16.000	-8.000	8.00	1,056.00
0700	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	6.000	-2.000	4.00	632.00
0705	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	990.000	-370.000	260.00	351.00
0710	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	364.000	-116.000	224.00	369.60
0715	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	982.000	-405.000	622.00	373.20
0720	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	1,905.000	-704.000	1,208.00	1,449.60
0740	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,873.000	2.000	-1.000	1.00	6,873.00
0745	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,225.000	1.000	0.000	1.00	6,225.00
0750	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	6.000	-1.000	5.00	6,200.00
0755	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	14.000	-6.000	8.00	8,400.00
0765	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	380.000	-110.000	400.00	360.00
0770	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	12.000	-4.000	8.00	49,520.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	1,260.000	-485.000	902.00	2,660.90
0780	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	3.000	-1.000	2.00	7,080.00
0790	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	3.000	-1.000	2.00	5,910.00
Category Subtotal									\$205,077.20

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0651	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.048	0.03	1,519.68
0805	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 9 - MATERIAL TRANSFER TO CITY OF CORPUS CHRISTI	DOL	1.000	0.000	93,605.800	93,605.80	93,605.80
Category Subtotal									\$95,125.48

PROJECT STP 2016(712)HES CONTROL 091635186

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	247.000	13.000	0.000	13.00	3,211.00
0955	05006001	000	MOBILIZATION	LS	139,980.000	0.100	0.000	0.10	13,998.00
0960	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	2.000	0.000	2.00	4,780.00
0975	05316010	000	CURB RAMPS (TY 7)	EA	2,205.000	2.000	0.000	2.00	4,410.00
0980	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.150	7.000	0.000	5.00	45.75
0985	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	114.000	0.000	221.00	2,486.25
0990	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.150	7.000	0.000	20.00	263.00
0995	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	1,542.000	0.000	1,220.00	1,403.00
1000	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	131.000	0.000	201.00	231.15
1005	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	262.000	0.000	262.00	327.50
1010	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	988.000	0.000	1,029.00	1,646.40
1015	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	4.000	0.000	4.00	3,840.00
1020	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	1.000	0.000	1.00	635.00
1025	06246028	000	REMOVE GROUND BOX	EA	230.000	6.000	0.000	6.00	1,380.00
1030	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	4.000	0.000	4.00	3,780.00
1035	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	3.000	0.000	3.00	7,200.00
1040	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	11.000	160.000	0.000	168.00	1,848.00
1045	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	33.000	0.000	45.00	990.00
1050	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.400	40.000	0.000	48.00	211.20
1055	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	3.000	0.000	3.00	142,470.00
1060	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	4.000	0.000	4.00	27,720.00
1065	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	24.000	0.000	24.00	4,224.00
1070	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	10.000	0.000	10.00	1,760.00
1075	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	24.000	0.000	24.00	4,224.00
1080	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	20.000	0.000	20.00	3,520.00
1085	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	24.000	0.000	24.00	4,224.00
1090	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	10.000	0.000	10.00	1,760.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	22.000	0.000	22.00	9,416.00
1100	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	24.000	0.000	24.00	3,168.00
1105	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	10.000	0.000	10.00	1,580.00
1110	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	1,678.000	0.000	1,665.00	2,247.75
1115	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	352.000	0.000	404.00	666.60
1120	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	1,688.000	0.000	1,086.00	651.60
1125	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	3,000.000	0.000	2,961.00	3,553.20
1130	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,230.000	1.000	0.000	1.00	4,230.00
1135	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	9.000	0.000	9.00	11,160.00
1140	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	22.000	0.000	22.00	23,100.00
1150	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	719.000	0.000	845.00	760.50
1155	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	12.000	0.000	12.00	74,280.00
1160	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	1,853.000	0.000	2,035.00	6,003.25
1165	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	5.000	0.000	5.00	17,700.00
1175	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	5.000	0.000	5.00	14,775.00
Category Subtotal									\$415,880.15

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1021	96086002		UNIQUE CHANGE ORDER ITEM 2 Relocate Ground Box	DOL	1.000	0.000	4,033.460	4,033.46	4,033.46
1041	06242012		GROUND BOX TY C (162911) W/APRON Non-Participant	EA	960.000	0.000	2.000	2.00	1,920.00
1056	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.016	0.02	759.84
1106	06186034		CONDT (PVC) (SCH 40) (4") (BORE) Non-Participant	LF	25.900	0.000	100.000	100.00	2,590.00
2000	06826018		PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	0.000	2.000	2.00	856.00
2001	06842031		TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.350	0.000	30.000	30.00	40.50
2003	06842079		TRF SIG CBL (TY C) (12 AWG) (2 CONDR)	LF	1.200	0.000	30.000	30.00	36.00
2004	06876001		PED POLE ASSEMBLY	EA	1,240.000	0.000	1.000	1.00	1,240.00
2005	06886001		PED DETECT PUSH BUTTON (APS)	EA	1,050.000	0.000	2.000	2.00	2,100.00
Category Subtotal									\$13,575.80

PROJECT STP 2016(713)HES CONTROL 091635187

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1335	05006001	000	MOBILIZATION	LS	139,980.000	0.040	0.000	0.04	5,599.20
1340	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	1.000	0.000	1.00	2,390.00
1355	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	38.000	0.000	84.00	945.00
1360	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	411.000	0.000	385.00	442.75
1365	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	42.000	0.000	42.00	48.30
1370	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	84.000	0.000	84.00	105.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1375	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	287.000	0.000	490.00	784.00
1380	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	1.000	0.000	1.00	960.00
1385	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	1.000	0.000	1.00	635.00
1390	06246028	000	REMOVE GROUND BOX	EA	230.000	2.000	0.000	2.00	460.00
1395	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	1.000	0.000	1.00	945.00
1400	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	1.000	0.000	1.00	2,400.00
1405	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	2.000	0.000	2.00	94,980.00
1410	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	2.000	0.000	2.00	13,860.00
1415	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	8.000	0.000	8.00	1,408.00
1420	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	8.000	0.000	8.00	1,408.00
1425	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	8.000	0.000	8.00	1,408.00
1430	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	16.000	0.000	16.00	2,816.00
1435	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	8.000	0.000	8.00	1,408.00
1440	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	8.000	0.000	8.00	1,408.00
1445	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	8.000	0.000	8.00	3,424.00
1450	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	8.000	0.000	8.00	1,056.00
1455	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	8.000	0.000	8.00	1,264.00
1460	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	463.000	0.000	538.00	726.30
1465	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	224.000	0.000	224.00	369.60
1470	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	415.000	0.000	510.00	306.00
1475	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	869.000	0.000	740.00	888.00
1480	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	3.000	0.000	3.00	3,720.00
1485	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	8.000	0.000	8.00	8,400.00
1495	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	373.000	0.000	480.00	432.00
1500	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	8.000	0.000	8.00	49,520.00
1505	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	1,000.000	0.000	1,048.00	3,091.60
1510	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	3.000	0.000	3.00	10,620.00
1520	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	1.000	0.000	1.00	2,955.00

Category Subtotal \$221,182.75

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1356	96086003		UNIQUE CHANGE ORDER ITEM 3 CONDT (PVC)(SCH 40) (3") (BORE)	DOL	1.000	0.000	2,590.000	2,590.00	2,590.00
1406	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.016	0.02	759.84

Category Subtotal \$3,349.84

PROJECT STP 2016(714)HES CONTROL 091635188

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1685	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	2.000	0.000	2.00	4,780.00
1700	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	100.000	0.000	75.00	843.75
1705	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	439.000	0.000	600.00	690.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1710	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	47.000	0.000	60.00	69.00
1715	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	94.000	0.000	94.00	117.50
1720	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	348.000	0.000	398.00	636.80
1725	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	1.000	0.000	1.00	945.00
1730	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	1.000	0.000	1.00	2,400.00
1735	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	1.000	0.000	1.00	47,490.00
1740	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	3.000	0.000	3.00	20,790.00
1745	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	8.000	0.000	8.00	1,408.00
1750	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	5.000	0.000	5.00	880.00
1755	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	8.000	0.000	8.00	1,408.00
1760	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	10.000	0.000	10.00	1,760.00
1765	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	8.000	0.000	8.00	1,408.00
1770	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	5.000	0.000	5.00	880.00
1775	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	20.000	0.000	20.00	8,560.00
1780	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	8.000	0.000	8.00	1,056.00
1785	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	5.000	0.000	5.00	790.00
1790	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	642.000	0.000	525.00	708.75
1795	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	161.000	0.000	171.00	282.15
1800	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	476.000	0.000	560.00	336.00
1805	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	2,637.000	0.000	2,865.00	3,438.00
1810	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	7.000	0.000	7.00	8,680.00
1815	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	20.000	0.000	20.00	21,000.00
1825	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	763.000	0.000	800.00	720.00
1830	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	10.000	0.000	10.00	61,900.00
1835	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	1,330.000	0.000	1,560.00	4,602.00
1840	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,265.000	1.000	0.000	1.00	10,265.00
1845	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	4.000	0.000	4.00	14,160.00
1855	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	5.000	0.000	5.00	14,775.00

Category Subtotal \$237,778.95

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1736	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.048	0.05	2,279.52
1786	06186034		CONDT (PVC) (SCH 40) (4") (BORE) Non-Participant	LF	25.900	0.000	30.000	30.00	777.00

Category Subtotal \$3,056.52

PROJECT STP 2016(715)HES CONTROL 091635189

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2015	05006001	000	MOBILIZATION	LS	139,980.000	0.140	0.000	0.14	19,597.20
2020	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	2.000	0.000	2.00	4,780.00
2035	05316004	000	CURB RAMPS (TY 1)	EA	1,750.000	2.000	0.000	1.00	1,750.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2040	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	41.000	0.000	15.00	168.75
2045	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	44.000	0.000	44.00	50.60
2050	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	11.000	110.000	0.000	110.00	1,210.00
2055	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	145.000	0.000	145.00	3,190.00
2060	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.400	35.000	0.000	30.00	132.00
2065	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	3.000	0.000	3.00	142,470.00
2070	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	6.000	0.000	6.00	41,580.00
2075	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	2.000	0.000	2.00	352.00
2080	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	18.000	0.000	18.00	3,168.00
2085	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	2.000	0.000	2.00	352.00
2090	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	36.000	0.000	36.00	6,336.00
2095	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	2.000	0.000	2.00	352.00
2100	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	18.000	0.000	18.00	3,168.00
2105	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	16.000	0.000	16.00	6,848.00
2110	06826023	000	BACK PLATE (12")3 SEC)	EA	132.000	2.000	0.000	2.00	264.00
2115	06826024	000	BACK PLATE (12")4 SEC)	EA	158.000	18.000	0.000	18.00	2,844.00
2120	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	270.000	0.000	188.00	253.80
2125	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	3,641.000	0.000	3,450.00	4,140.00
2130	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	2.000	0.000	2.00	2,480.00
2135	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	30.000	0.000	30.00	31,500.00
2145	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	1,030.000	0.000	1,678.00	1,510.20
2150	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	16.000	0.000	16.00	99,040.00
2155	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	2,272.000	0.000	2,655.00	7,832.25
2160	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,265.000	3.000	0.000	3.00	30,795.00
2165	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	6.000	0.000	6.00	21,240.00
2175	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	7.000	0.000	7.00	20,685.00
Category Subtotal									\$458,088.80

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2066	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.095	0.10	4,511.55
Category Subtotal									\$4,511.55

PROJECT STP 2016(716)HES CONTROL 091635190

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2335	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	247.000	56.000	0.000	56.00	13,832.00
2340	05006001	000	MOBILIZATION	LS	139,980.000	0.100	0.000	0.10	13,998.00
2345	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	2.000	0.000	2.00	4,780.00
2360	05316004	000	CURB RAMPS (TY 1)	EA	1,750.000	2.000	0.000	1.00	1,750.00
2365	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.150	51.000	0.000	136.00	1,244.40
2370	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.800	227.000	0.000	235.00	3,008.00
2375	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	32.000	0.000	38.00	427.50

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2380	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.150	51.000	0.000	140.00	1,841.00	
2385	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.900	297.000	0.000	305.00	7,899.50	
2390	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	1,209.000	0.000	950.00	1,092.50	
2395	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	294.000	0.000	294.00	338.10	
2400	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	588.000	0.000	420.00	525.00	
2405	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	477.000	0.000	522.00	835.20	
2410	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	3.000	0.000	3.00	2,880.00	
2415	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	2.000	0.000	2.00	1,270.00	
2425	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	3.000	0.000	3.00	2,835.00	
2430	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	2.000	0.000	2.00	4,800.00	
2435	06286154	000	ELC SRV TY D 120/240 060(NS)SS(N)TS(O)	EA	2,270.000	1.000	0.000	1.00	2,270.00	
2440	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	3.000	0.000	3.00	142,470.00	
2445	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	3.000	0.000	3.00	20,790.00	
2450	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	24.000	0.000	24.00	4,224.00	
2455	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	8.000	0.000	8.00	1,408.00	
2460	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	24.000	0.000	24.00	4,224.00	
2465	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	16.000	0.000	16.00	2,816.00	
2470	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	24.000	0.000	24.00	4,224.00	
2475	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	8.000	0.000	8.00	1,408.00	
2480	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	22.000	0.000	22.00	9,416.00	
2485	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	24.000	0.000	24.00	3,168.00	
2490	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	8.000	0.000	8.00	1,264.00	
2495	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	1,895.000	0.000	1,222.00	1,649.70	
2500	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	468.000	0.000	510.00	841.50	
2505	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	1,433.000	0.000	1,340.00	804.00	
2510	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	2,885.000	0.000	2,680.00	3,216.00	
2515	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	3,980.000	1.000	0.000	1.00	3,980.00	
2520	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,230.000	1.000	0.000	1.00	4,230.00	
2525	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,905.000	2.000	0.000	2.00	11,810.00	
2530	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	3.000	0.000	3.00	3,720.00	
2535	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	22.000	0.000	22.00	23,100.00	
2545	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	239.000	0.000	385.00	346.50	
2550	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	12.000	0.000	12.00	74,280.00	
2555	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	1,673.000	0.000	1,840.00	5,428.00	
2560	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	3.000	0.000	3.00	10,620.00	
2570	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	3.000	0.000	3.00	8,865.00	

Category Subtotal \$413,928.90

CATEGORY		002		DESCRIPTION	100% CITY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2441	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.032	0.03	1,519.68	

Category Subtotal \$1,519.68

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2730	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	247.000	54.000	0.000	54.00	13,338.00	
2735	05006001	000	MOBILIZATION	LS	139,980.000	0.150	0.000	0.15	20,997.00	
2740	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	2.000	0.000	2.00	4,780.00	
2755	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.150	43.000	0.000	54.00	494.10	
2760	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	105.000	0.000	59.00	663.75	
2765	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.150	110.000	0.000	170.00	2,235.50	
2770	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.900	134.000	0.000	185.00	4,791.50	
2775	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	785.000	0.000	870.00	1,000.50	
2780	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	62.000	0.000	62.00	71.30	
2785	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	124.000	0.000	68.00	85.00	
2790	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	333.000	0.000	383.00	612.80	
2795	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	577.000	1.000	0.000	1.00	577.00	
2800	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	2.000	0.000	2.00	1,920.00	
2805	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	3.000	0.000	3.00	1,905.00	
2810	06246028	000	REMOVE GROUND BOX	EA	230.000	6.000	0.000	6.00	1,380.00	
2815	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	2.000	0.000	2.00	1,890.00	
2820	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	2.000	0.000	2.00	4,800.00	
2825	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	2.000	0.000	2.00	94,980.00	
2830	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	5.000	0.000	5.00	34,650.00	
2835	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	15.000	0.000	15.00	2,640.00	
2840	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	12.000	0.000	12.00	2,112.00	
2845	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	15.000	0.000	15.00	2,640.00	
2850	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	24.000	0.000	24.00	4,224.00	
2855	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	15.000	0.000	15.00	2,640.00	
2860	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	12.000	0.000	12.00	2,112.00	
2865	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	17.000	0.000	17.00	7,276.00	
2870	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	15.000	0.000	15.00	1,980.00	
2875	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	12.000	0.000	12.00	1,896.00	
2880	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	350.000	4.000	0.000	4.00	1,400.00	
2885	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	1,281.000	0.000	2,220.00	2,997.00	
2890	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	170.000	0.000	200.00	330.00	
2895	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	710.000	0.000	700.00	420.00	
2900	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	3,080.000	0.000	3,493.00	4,191.60	
2905	06866027	000	INS TRF SIG PL AM(S)1 ARM(24")LUM	EA	4,787.000	1.000	0.000	1.00	4,787.00	
2910	06866029	000	INS TRF SIG PL AM (S)1 ARM(28")	EA	4,230.000	2.000	0.000	2.00	8,460.00	
2915	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	6,873.000	1.000	0.000	1.00	6,873.00	
2920	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	6.000	0.000	6.00	7,440.00	
2925	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	835.000	1.000	0.000	1.00	835.00	
2930	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	20.000	0.000	20.00	21,000.00	
2940	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	659.000	0.000	870.00	783.00	
2945	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	21.000	0.000	21.00	129,990.00	
2950	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	2,857.000	0.000	3,750.00	11,062.50	
2955	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,265.000	2.000	0.000	2.00	20,530.00	
2960	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	5.000	0.000	5.00	17,700.00	
2970	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	5.000	0.000	5.00	14,775.00	

Category Subtotal \$472,265.55

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2771	06186034		CONDT (PVC) (SCH 40) (4") (BORE) Non-Participant	LF	25.900	0.000	100.000	100.00	2,590.00
2801	06246008		GROUND BOX TY C (162911)W/APRON Non-Participant	EA	960.000	0.000	2.000	2.00	1,920.00
2826	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.079	0.08	3,751.71

Category Subtotal \$8,261.71

PROJECT STP 2016(718)HES CONTROL 091635192

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3130	05006001	000	MOBILIZATION	LS	139,980.000	0.050	0.000	0.05	6,999.00
3135	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	1.000	0.000	1.00	2,390.00
3150	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	30.000	0.000	30.00	337.50
3155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	422.000	0.000	325.00	373.75
3160	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	48.000	0.000	48.00	55.20
3165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	96.000	0.000	96.00	120.00
3170	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	1.000	0.000	1.00	945.00
3175	06286154	000	ELC SRV TY D 120/240 060(NS)SS(N)TS(O)	EA	2,270.000	1.000	0.000	1.00	2,270.00
3180	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	1.000	0.000	1.00	47,490.00
3185	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	1.000	0.000	1.00	6,930.00
3190	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	8.000	0.000	8.00	1,408.00
3195	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	4.000	0.000	4.00	704.00
3200	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	8.000	0.000	8.00	1,408.00
3205	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	8.000	0.000	8.00	1,408.00
3210	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	8.000	0.000	8.00	1,408.00
3215	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	4.000	0.000	4.00	704.00
3220	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	8.000	0.000	8.00	3,424.00
3225	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	8.000	0.000	8.00	1,056.00
3230	06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	4.000	0.000	4.00	632.00
3235	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	433.000	0.000	950.00	1,282.50
3240	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	234.000	0.000	240.00	396.00
3245	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	537.000	0.000	645.00	387.00
3250	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	1,128.000	0.000	1,290.00	1,548.00
3255	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	2.000	0.000	2.00	2,480.00
3260	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	8.000	0.000	8.00	8,400.00
3270	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	280.000	0.000	386.00	347.40
3275	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	4.000	0.000	4.00	24,760.00
3280	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	617.000	0.000	725.00	2,138.75
3285	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,265.000	2.000	0.000	2.00	20,530.00
3290	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	2.000	0.000	2.00	7,080.00
3300	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	2.000	0.000	2.00	5,910.00

Category Subtotal \$155,322.10

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

CATEGORY 002			DESCRIPTION	100% CITY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3181	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.032	0.03	1,519.68
3286	96086001		UNIQUE CHANGE ORDER ITEM 1 CONTROLLER CABINET	DOL	1.000	0.000	12,990.000	12,990.00	12,990.00
3287	60586001		BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,265.000	0.000	1.000	1.00	10,265.00
Category Subtotal									\$24,774.68

PROJECT STP 2018(727)HES CONTROL 091635193

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3460	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	247.000	121.000	0.000	121.00	29,887.00
3465	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	443.000	17.000	0.000	17.00	7,531.00
3470	05006001	000	MOBILIZATION	LS	139,980.000	0.120	0.000	0.12	16,797.60
3475	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	3.000	0.000	3.00	7,170.00
3490	05316004	000	CURB RAMPS (TY 1)	EA	1,750.000	2.000	0.000	2.00	3,500.00
3495	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.150	139.000	0.000	271.00	2,479.65
3500	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.800	639.000	0.000	660.00	8,448.00
3505	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	201.000	0.000	185.00	2,081.25
3510	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.150	139.000	0.000	175.00	2,301.25
3515	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.900	639.000	0.000	780.00	20,202.00
3520	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	1,454.000	0.000	1,477.00	1,698.55
3525	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	992.000	0.000	1,000.00	1,600.00
3535	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	14.000	0.000	14.00	13,440.00
3540	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	4.000	0.000	4.00	2,540.00
3545	06246028	000	REMOVE GROUND BOX	EA	230.000	21.000	0.000	10.00	2,300.00
3550	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	2.000	0.000	2.00	94,980.00
3555	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	3.000	0.000	3.00	20,790.00
3560	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	28.000	0.000	28.00	4,928.00
3565	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	28.000	0.000	28.00	4,928.00
3570	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	28.000	0.000	28.00	4,928.00
3575	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	24.000	0.000	24.00	10,272.00
3580	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	28.000	0.000	28.00	3,696.00
3585	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	2,800.000	0.000	1,436.00	1,938.60
3590	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	1,456.000	0.000	939.00	563.40
3595	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	4,143.000	0.000	3,100.00	3,720.00
3600	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,230.000	2.000	0.000	2.00	8,460.00
3605	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,057.000	2.000	0.000	2.00	10,114.00
3610	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,755.000	1.000	0.000	1.00	5,755.00
3615	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,085.000	2.000	0.000	2.00	12,170.00
3620	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,873.000	2.000	0.000	2.00	13,746.00
3625	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	10,375.000	1.000	0.000	1.00	10,375.00
3630	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	11.000	0.000	11.00	13,640.00
3635	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	24.000	0.000	24.00	25,200.00
3645	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	553.000	0.000	685.00	616.50
3650	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	10.000	0.000	10.00	61,900.00
3655	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	2,072.000	0.000	2,120.00	6,254.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3660	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	5.000	0.000	5.00	17,700.00
3670	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	5.000	0.000	5.00	14,775.00
Category Subtotal									\$473,425.80

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3461	04166032		DRILL SHAFT (TRF SIG POLE) (36 IN) Non-participating	LF	247.000	0.000	13.000	13.00	3,211.00
3471	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Non-participating	MO	2,390.000	0.000	1.000	1.00	2,390.00
3496	06186023		CONDT (PVC) (SCH 40) (2") Non-participating	LF	9.150	0.000	22.000	22.00	201.30
3506	06186029		CONDT (PVC) (SCH 40) (3") Non-participating	LF	11.250	0.000	22.000	22.00	247.50
3521	06206008		ELEC CONDR (NO.8) INSULATED Non-participating	LF	1.150	0.000	5.000	5.00	5.75
3526	06216002		TRAY CABLE (3 CONDR) (12 AWG) Non-participating	LF	1.600	0.000	139.000	139.00	222.40
3551	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.032	0.03	1,519.68
3586	06846031		TRF SIG CBL (TY A)(14 AWG)(5 CONDR) Non-participating	LF	1.350	0.000	60.000	60.00	81.00
3591	06846042		TRF SIG CBL (TY A)(14 AWG)(16 CONDR) Non-participating	LF	0.600	0.000	162.000	162.00	97.20
3651	60256001		RADAR PRESENCE DETECTOR Non-participating	EA	6,190.000	0.000	2.000	2.00	12,380.00
3656	60256002		RADAR PRESENCE DETECTOR COMM CABLE Non-participating	LF	2.950	0.000	193.000	193.00	569.35
3675	06366001		ALUMINUM SIGNS (TY A) Non-participating	SF	52.740	0.000	57.000	57.00	3,006.18
3676	06866027		INS TRF SIG PL AM(S)1 ARM(24')LUM Non-participating	EA	7,205.310	0.000	1.000	1.00	7,205.31
Category Subtotal									\$31,136.67

PROJECT STP 2018(728)HES CONTROL 091635194

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3830	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	247.000	26.000	0.000	26.00	6,422.00
3835	05006001	000	MOBILIZATION	LS	139,980.000	0.040	0.000	0.04	5,599.20
3840	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	1.000	0.000	1.00	2,390.00
3855	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.150	403.000	0.000	442.00	4,044.30
3860	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	13.000	0.000	15.00	168.75

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3865	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.150	86.000	0.000	103.00	1,354.45
3870	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.900	103.000	0.000	155.00	4,014.50
3875	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	197.000	0.000	197.00	226.55
3880	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	355.000	0.000	375.00	431.25
3885	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	710.000	0.000	725.00	906.25
3890	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	577.000	2.000	0.000	2.00	1,154.00
3895	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	3.000	0.000	3.00	2,880.00
3900	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	1.000	0.000	1.00	635.00
3910	06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	1.000	0.000	1.00	945.00
3915	06286122	000	ELC SRV TY D 120/240 060(NS)AL(N)SP(O)	EA	2,900.000	1.000	0.000	1.00	2,900.00
3925	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	1.000	0.000	1.00	47,490.00
3930	06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	1.000	0.000	1.00	6,930.00
3935	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	6.000	0.000	6.00	1,056.00
3940	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	6.000	0.000	6.00	1,056.00
3945	06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	6.000	0.000	6.00	1,056.00
3950	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	2.000	0.000	2.00	856.00
3955	06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	6.000	0.000	6.00	792.00
3960	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	291.000	0.000	312.00	421.20
3965	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	311.000	0.000	400.00	240.00
3970	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	196.000	0.000	87.50	105.00
3975	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	3,980.000	1.000	0.000	1.00	3,980.00
3980	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	5,180.000	1.000	0.000	1.00	5,180.00
3985	06876001	000	PED POLE ASSEMBLY	EA	1,240.000	1.000	0.000	1.00	1,240.00
3990	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	2.000	0.000	2.00	2,100.00
4000	60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	771.000	0.000	535.00	481.50
4005	60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	2.000	0.000	2.00	12,380.00
4010	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	351.000	0.000	350.00	1,032.50
4015	60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	4.000	0.000	4.00	14,160.00
4025	62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	4.000	0.000	4.00	11,820.00

Category Subtotal \$146,447.45

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3926	06806002		INSTALL HWY TRF SIG (ISOLATED) Non-participating	EA	47,490.000	0.000	0.048	0.05	2,279.52

Category Subtotal \$2,279.52

PROJECT STP 2016(710)HES CONTROL 091635184

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	60.000	0.000	0.000	0.00
0075	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	60.000	0.000	0.000	0.00

0250	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.200	0.000	0.000	0.00
0280	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
0297	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0298	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,024.000	0.000	0.000	0.00
0299	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0300	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0301	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2016(711)HES **CONTROL** 091635185

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0570	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	70.000	-50.000	0.000	0.00
0575	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	70.000	-50.000	0.000	0.00
0635	06246028	000	REMOVE GROUND BOX	EA	230.000	9.000	-2.000	0.000	0.00
0725	06866021	000	INS TRF SIG PL AM (S)1 ARM(20')	EA	3,670.000	1.000	-1.000	0.000	0.00
0730	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	4,787.000	1.000	-1.000	0.000	0.00
0735	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,085.000	1.000	-1.000	0.000	0.00
0760	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
0785	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
0801	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0802	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2016(712)HES **CONTROL** 091635186

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0965	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	140.000	0.000	0.000	0.00
0970	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	140.000	0.000	0.000	0.00
1145	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
1170	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
1186	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1187	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2016(713)HES **CONTROL** 091635187

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1345	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	20.000	0.000	0.000	0.00
1350	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	20.000	0.000	0.000	0.00
1490	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00

1515	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
1531	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1532	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2016(714)HES CONTROL 091635188

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1680	05006001	000	MOBILIZATION	LS	139,980.000	0.100	0.000	0.000	0.00
1690	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	40.000	0.000	0.000	0.00
1695	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	40.000	0.000	0.000	0.00
1820	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
1850	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
1866	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1867	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2016(715)HES CONTROL 091635189

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2025	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	20.000	0.000	0.000	0.00
2030	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	20.000	0.000	0.000	0.00
2140	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
2170	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
2186	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2187	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2016(716)HES CONTROL 091635190

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2350	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	90.000	0.000	0.000	0.00
2355	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	90.000	0.000	0.000	0.00
2420	06246028	000	REMOVE GROUND BOX	EA	230.000	1.000	0.000	0.000	0.00
2540	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
2565	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
2581	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2582	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2016(717)HES CONTROL 091635191

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2745	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	120.000	0.000	0.000	0.00
2750	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	120.000	0.000	0.000	0.00
2935	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
2965	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
2981	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2982	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2016(718)HES CONTROL 091635192

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3140	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	20.000	0.000	0.000	0.00
3145	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	20.000	0.000	0.000	0.00
3265	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
3295	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
3311	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3312	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(727)HES CONTROL 091635193

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3480	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	140.000	0.000	0.000	0.00
3485	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	140.000	0.000	0.000	0.00
3530	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	577.000	1.000	0.000	0.000	0.00
3640	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
3665	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
3681	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3682	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION 100% CITY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0624	06246002		GROUND BOX TY A (122311)W/APRON GROUND BOX TY A (122311) W/ APRON	EA	613.300	0.000	0.000	0.000	0.00

3880	06206009	ELEC CONDR (NO.6) BARE	LF	1.150	0.000	0.000	0.000	0.00
		ELEC CONDR (NO.6) BARE						
3885	06206010	ELEC CONDR (NO.6) INSULATED	LF	1.250	0.000	0.000	0.000	0.00
		ELEC CONDR (NO.6) INSULATED						

Category Subtotal 0.00

PROJECT STP 2018(728)HES **CONTROL** 091635194

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3845	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	50.000	0.000	0.000	0.00
3850	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	50.000	0.000	0.000	0.00
3905	06246028	000	REMOVE GROUND BOX	EA	230.000	5.000	0.000	0.000	0.00
3920	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	22.000	0.000	0.000	0.00
3995	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,650.000	0.180	0.000	0.000	0.00
4020	61856001	000	TMA (STATIONARY)	EA	2,465.000	2.000	0.000	0.000	0.00
4036	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
4037	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,686,111.35

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	247.000	354.00	313.000	77,311.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	443.000	17.00	17.000	7,531.00
05006001	000	MOBILIZATION	LS	139,980.000	0.90	0.900	125,982.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,390.000	20.00	21.000	50,190.00
05316002	000	CONC SIDEWALKS (5")	SY	150.000	0.81	1.200	180.00
05316004	000	CURB RAMPS (TY 1)	EA	1,750.000	6.00	4.000	7,000.00
05316010	000	CURB RAMPS (TY 7)	EA	2,205.000	2.00	2.000	4,410.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.150	755.00	945.000	8,646.75
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.800	1,266.00	1,051.000	13,452.80
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	11.250	911.00	942.000	10,597.50
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.150	505.00	623.000	8,192.45
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	25.900	1,661.00	1,891.000	48,976.90
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.150	7,944.00	7,243.000	8,329.45
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.150	1,267.00	1,285.000	1,477.75
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.250	2,534.00	2,097.000	2,621.25
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.600	4,161.00	4,366.000	6,985.60
06242012		GROUND BOX TY C (162911) W/APRON	EA	960.000	0.00	2.000	1,920.00
		Non-Participant					
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	577.000	3.00	3.000	1,731.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	960.000	34.00	33.000	31,680.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	635.000	15.00	13.000	8,255.00
06246028	000	REMOVE GROUND BOX	EA	230.000	37.00	26.000	5,980.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	945.000	17.00	16.000	15,120.00
06286122	000	ELC SRV TY D 120/240 060(NS)AL(N)SP(O)	EA	2,900.000	1.00	1.000	2,900.00
06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	2,400.000	12.00	11.000	26,400.00
06286154	000	ELC SRV TY D 120/240 060(NS)SS(N)TS(O)	EA	2,270.000	3.00	3.000	6,810.00
06366001		ALUMINUM SIGNS (TY A)	SF	52.740	0.00	57.000	3,006.18
		Non-participating					
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.400	150.00	150.000	660.00
06666226	007	PAVEMENT SEALER 8"	LF	1.750	150.00	150.000	262.50
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	11.000	270.00	278.000	3,058.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	178.00	190.000	4,180.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	275.000	2.00	2.000	550.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	440.000	2.00	2.000	880.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	385.000	1.00	1.000	385.00
06726007	000	REFL PAV MRKR TY I-C	EA	16.500	8.00	8.000	132.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.400	75.00	78.000	343.20
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	47,490.000	22.00	21.462	1,019,230.38
06806004	000	REMOVING TRAFFIC SIGNALS	EA	6,930.000	32.00	31.000	214,830.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	176.000	148.00	140.000	24,640.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	176.000	78.00	76.000	13,376.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	176.000	148.00	140.000	24,640.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	176.000	156.00	152.000	26,752.00

06826005	000	VEH SIG SEC (12")LED(RED)	EA	176.000	148.00	140.000	24,640.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	176.000	78.00	76.000	13,376.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	428.000	169.00	165.000	70,620.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	132.000	148.00	140.000	18,480.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	158.000	78.00	76.000	12,008.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	350.000	4.00	4.000	1,400.00
06842031		TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1.350	0.00	30.000	40.50
06842079		TRF SIG CBL (TY C) (12 AWG) (2 CONDR)	LF	1.200	0.00	30.000	36.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.350	11,566.00	10,201.000	13,771.35
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.650	2,207.00	2,207.000	3,641.55
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	0.600	8,654.00	7,734.000	4,640.40
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.200	25,961.00	24,559.500	29,471.40
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	3,980.000	2.00	2.000	7,960.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	4,787.000	1.00	1.000	4,787.00
06866027		INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	7,205.310	1.00	1.000	7,205.31
		Non-participating					
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,230.000	6.00	6.000	25,380.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	5,057.000	2.00	2.000	10,114.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,755.000	1.00	1.000	5,755.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	5,180.000	1.00	1.000	5,180.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	6,085.000	2.00	2.000	12,170.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	5,905.000	2.00	2.000	11,810.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	6,873.000	5.00	4.000	27,492.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	6,225.000	1.00	1.000	6,225.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	10,375.000	1.00	1.000	10,375.00
06876001	000	PED POLE ASSEMBLY	EA	1,240.000	59.00	59.000	73,160.00
06876003	000	RELOCATE PED POLE ASSEMBLY	EA	835.000	1.00	1.000	835.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,050.000	186.00	182.000	191,100.00
60046031	000	ITS COM CBL (ETHERNET)	LF	0.900	6,141.00	7,484.000	6,735.60
60256001	000	RADAR PRESENCE DETECTOR	EA	6,190.000	115.00	113.000	699,470.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.950	16,716.00	19,037.000	56,159.15
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,265.000	10.00	11.000	112,915.00
60626018	000	ITS RADIO (SNGL)(5 GHZ)-I-U	EA	3,540.000	42.00	41.000	145,140.00
62896001	000	ETHERNET SWITCH (FURNISH & INSTALL)	EA	2,955.000	42.00	41.000	121,155.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	19,847.320	19,847.32
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	190.800	190.80
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	12,990.000	12,990.00
		CONTROLLER CABINET					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	4,033.460	4,033.46
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	2,590.000	2,590.00
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	93,605.800	93,605.80

CO 9 - MATERIAL TRANSFER TO CITY OF CORPUS CHRISTI

TOTAL ITEM EARNINGS TO DATE

\$3,686,111.35