



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **106901035**  
PROJECT: **STP 2019(572)HES**  
CONTRACT: **02193008**  
AWARD AMOUNT: **\$3,511,807.35**  
PROJECTED AMOUNT: **\$3,511,807.36**  
ADJ. PROJECTED AMOUNT: **\$3,511,807.36**  
CONTRACTOR: **FLORIDA TRAFFIC CONTROL DEVICES, INC.**

HIGHWAY: **SH 357**  
DISTRICT NAME: **CORPUS CHRISTI**  
COUNTY: **NUECES**  
AREA ENGINEER: **Charles Benavidez, P.E**  
AREA NUMBER: **052**

ESTIMATE NUMBER: **0027**  
ESTIMATE PAID:   
ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
ESTIMATE TYPE: **PROG**  
% COMPLETE: **92.45**  
% TIME USED: **136.73**  
% RETAINAGE: **0.00**

LETTING DATE: **02/05/2019**  
AWARD DATE: **02/28/2019**  
NOTICE TO PROCEED DATE: **03/18/2019**  
WORK BEGIN DATE: **07/08/2019**  
ACCEPTED DATE: **00/00/0000**  
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0027

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,246,821.94	\$3,213,502.37	\$33,319.57
PARTICIPATING	\$2,922,139.87	\$2,892,152.25	\$29,987.62
NON-PARTICIPATING	\$324,682.07	\$321,350.12	\$3,331.95
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$97,970.00)	(\$85,360.00)	(\$12,610.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$3,148,851.94</u>	<u>\$3,128,142.37</u>	<u>\$20,709.57</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$77,291.59)</u>
CURRENT BALANCE			<u>-\$56,582.02</u>
PAID TO CONTRACTOR			<u>\$0.00</u>

Estimate Number 0026

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$240,010.49
PARTICIPATING		\$216,009.45
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$24,001.04
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$22,310.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$217,700.49</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$294,992.08)</u>
CURRENT BALANCE		<u>-\$77,291.59</u>
PAID TO CONTRACTOR		<u>\$0.00</u>

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$228,483.80
PARTICIPATING		\$205,635.41
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$22,848.39
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$19,400.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		<b>\$209,083.80</b>
PREVIOUS ACCOUNT BALANCE		<b>(\$504,075.88)</b>
		<hr/>
CURRENT BALANCE		<b>-\$294,992.08</b>
PAID TO CONTRACTOR		<b>\$0.00</b>

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$27,193.87
PARTICIPATING		\$24,474.48
NON-PARTICIPATING	<b>Negative Estimate Period</b>	\$2,719.39
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$14,550.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		<b>\$12,643.87</b>
PREVIOUS ACCOUNT BALANCE		<b>(\$516,719.75)</b>
		<hr/>
CURRENT BALANCE		<b>-\$504,075.88</b>
PAID TO CONTRACTOR		<b>\$0.00</b>

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$51,583.02)
PARTICIPATING		(\$46,424.71)
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$5,158.31)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$20,370.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		<b>(\$71,953.02)</b>
PREVIOUS ACCOUNT BALANCE		<b>(\$444,766.73)</b>
		<hr/>
CURRENT BALANCE		<b>-\$516,719.75</b>
PAID TO CONTRACTOR		<b>\$0.00</b>

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$436,036.73)
PARTICIPATING		(\$392,433.03)
NON-PARTICIPATING	<b>Negative Estimate Period</b>	(\$43,603.70)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	<b>Note: See Worked Performed Section for previous history.</b>	(\$8,730.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		<b>(\$444,766.73)</b>

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>	<b>07/08/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>101</b>
<u>TIME CHARGES BEGIN:</u>	<b>04/18/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$970.00</b>
<u>BID DAYS:</u>	<b>275</b>	<u>LIQUIDATED DAMAGES:</u>	<b>101</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>275</b>	<b>PER DAY</b>	<b>\$970.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>376</b>	<u>TOTAL:</u>	<b>\$97,970.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

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			30	13	17
04/30/2021		1	RAIN			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021	1			OTHER - SEE RMRKS		1
05/04/2021	1			RAIN		2
05/05/2021	1			SATURDAY		4
05/06/2021	1			SUNDAY		4
05/07/2021	1			TIME SUSPENDED		5
05/08/2021		1	SATURDAY	TOO WET		1
05/09/2021		1	SUNDAY			
05/10/2021	1					
05/11/2021	1					
05/12/2021	1					
05/13/2021	1					
05/14/2021	1					
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021	1					
05/18/2021		1	RAIN			
05/19/2021		1	TOO WET			
05/20/2021	1					
05/21/2021		1	Awaiting AEP Electrical Service Connections			
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

Estimate Number 0027

PROJECT STP 2016(719)HES CONTROL 098902048

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0680	05316003	000	CONC SIDEWALKS (6")	SY	164.330	12.000	\$1,971.96	12.00	12.00
0685	05316004	000	CURB RAMPS (TY 1)	EA	2,602.600	1.000	\$2,602.60	1.00	1.00
0690	05316010	000	CURB RAMPS (TY 7)	EA	3,389.430	1.000	\$3,389.43	1.00	1.00
0695	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	532.720	1.000	\$532.72	18.00	12.00

PROJECT STP 2019(572)HES CONTROL 106901036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1120	05296008	000	CONC CURB & GUTTER (TY II)	LF	72.630	54.000	\$3,922.02	60.00	54.00
1125	05316003	000	CONC SIDEWALKS (6")	SY	164.330	48.000	\$7,887.84	59.00	48.00
1130	05316004	000	CURB RAMPS (TY 1)	EA	2,602.600	5.000	\$13,013.00	9.00	5.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$33,319.57

WORK PERFORMED THIS PERIOD

Estimate Number 0026

PROJECT STP 2016(719)HES CONTROL 098902048

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0755	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	5.000	\$106,617.35	7.00	7.00
0765	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	1.000	\$191.44	54.00	54.00
0775	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	1.000	\$191.44	54.00	54.00
0785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	1.000	\$191.44	54.00	54.00
0805	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	1.000	\$107.77	15.00	16.00

PROJECT STP 2019(572)HES CONTROL 106901035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.540	3,205.000	\$36,985.70	3,544.00	3,544.00
0090	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.870	525.000	\$12,531.75	1,179.00	900.00
0155	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	7.000	\$149,264.29	13.00	13.00
0205	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	1.000	\$107.77	16.00	17.00
0270	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.910	4,226.000	\$16,523.66	4,226.00	4,226.00
0275	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	745.120	4.000	\$2,980.48	4.00	4.00
0305	60626022	000	ITS RADIO (SNGL)(5 GHZ)-C-U	EA	3,524.840	2.000	\$7,049.68	2.00	2.00
0326	96016001		MATERIAL ON HAND	DOL	1.000	-101,556.802	-\$101,556.80	1,000.00	187,818.44
0333	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	1,774.840	\$1,774.84	1.00	81,614.57

PROJECT STP 2019(572)HES CONTROL 106901036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1385	60626022	000	ITS RADIO (SNGL)(5 GHZ)-C-U	EA	3,524.840	2.000	\$7,049.68	2.00	2.00

**TOTAL ITEM EARNINGS THIS ESTIMATE** \$240,010.49



WORK PERFORMED THIS PERIOD

Estimate Number 0025

PROJECT STP 2016(719)HES CONTROL 098902048

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0725	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	820.000	\$893.80	6,240.00	6,466.00
0730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	436.000	\$571.16	4,295.00	3,233.00
0755	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	2.000	\$42,646.94	7.00	7.00
0760	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	6.000	\$13,039.92	7.00	9.00
0770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	1.000	\$191.44	15.00	9.00
0780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	2.000	\$382.88	26.00	16.00
0790	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	1.000	\$342.75	13.00	8.00
0805	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	1.000	\$107.77	15.00	16.00
0810	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	230.000	\$255.30	4,585.00	5,435.00
0815	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	301.000	\$409.36	4,858.00	4,600.00
0820	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	75.000	\$109.50	1,746.00	1,696.00
0825	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	575.000	\$1,558.25	3,755.00	4,630.00
0910	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	2.000	\$12,678.28	7.00	7.00

PROJECT STP 2019(572)HES CONTROL 106901035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0155	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	5.000	\$106,617.35	13.00	13.00
0160	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	5.000	\$10,866.60	13.00	13.00
0265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	3.000	\$668.91	180.00	146.00
0326	96016001		MATERIAL ON HAND	DOL	1.000	-71,594.330	-\$71,594.33	1,000.00	187,818.44
0333	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	3,268.990	\$3,268.99	1.00	81,614.57

PROJECT STP 2019(572)HES CONTROL 106901036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1260	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	1.000	\$21,323.47	3.00	1.00
1265	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	3.000	\$6,519.96	3.00	4.00
1275	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	2.000	\$382.88	9.00	9.00
1285	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	4.000	\$765.76	18.00	18.00
1295	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	2.000	\$685.50	9.00	9.00
1310	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	2.000	\$215.54	9.00	9.00

PROJECT STP 2019(572)HES CONTROL 155701042

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	80.000	\$87.20	1,601.00	750.00
1615	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	3.000	\$63,970.41	4.00	3.00
1620	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	3.000	\$6,519.96	4.00	3.00
1625	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	2.000	\$382.88	27.00	24.00
1635	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	2.000	\$382.88	27.00	24.00
1645	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	2.000	\$382.88	27.00	24.00
1660	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	2.000	\$198.60	28.00	26.00
1670	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	575.000	\$638.25	4,030.00	3,829.00
1685	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	155.000	\$226.30	788.00	747.00
1690	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	370.000	\$1,002.70	3,329.00	2,405.00
1720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	8.000	\$1,783.76	90.00	86.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$228,483.80</b>		

WORK PERFORMED THIS PERIOD

Estimate Number 0024

PROJECT STP 2016(719)HES CONTROL 098902048

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0725	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	620.000	\$675.80	6,240.00	6,466.00
0730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	475.000	\$622.25	4,295.00	3,233.00
0770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	2.000	\$382.88	15.00	9.00
0780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	4.000	\$765.76	26.00	16.00
0790	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	2.000	\$685.50	13.00	8.00
0805	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	2.000	\$215.54	15.00	16.00
0815	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	255.000	\$346.80	4,858.00	4,600.00
0820	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	150.000	\$219.00	1,746.00	1,696.00
0875	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	1.000	\$222.97	90.00	91.00
0910	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	2.000	\$12,678.28	7.00	7.00

PROJECT STP 2019(572)HES CONTROL 106901035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0115	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	944.000	\$1,028.96	7,391.00	5,129.00
0165	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	1.000	\$191.44	118.00	118.00
0170	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	6.000	\$1,148.64	52.00	48.00
0175	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	1.000	\$191.44	118.00	118.00
0180	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	10.000	\$1,914.40	68.00	61.00
0185	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	2.000	\$382.88	118.00	114.00
0190	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	6.000	\$2,056.50	52.00	47.00
0200	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	4.000	\$397.20	153.00	146.00
0205	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	4.000	\$431.08	16.00	17.00
0210	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	1,732.000	\$1,922.52	22,252.00	17,769.00
0215	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	2,016.000	\$2,540.16	962.00	2,478.00
0225	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	315.000	\$459.90	1,230.00	1,251.00
0230	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	1,911.000	\$5,178.81	12,733.00	11,338.00
0255	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	15.000	\$8,399.25	99.00	95.00
0265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	4.000	\$891.88	180.00	146.00
0300	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	2.000	\$12,678.28	13.00	12.00
0315	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	4.000	\$22,117.72	52.00	46.00
0326	96016001		MATERIAL ON HAND	DOL	1.000	-55,703.825	-\$55,703.83	1,000.00	187,818.44
0333	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	4,151.860	\$4,151.86	1.00	81,614.57

TOTAL ITEM EARNINGS THIS ESTIMATE

\$27,193.87

WORK PERFORMED THIS PERIOD

Estimate Number 0023

PROJECT STP 2016(719)HES CONTROL 098902048

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0810	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	1,450.000	\$1,609.50	4,585.00	5,435.00
0825	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	705.000	\$1,910.55	3,755.00	4,630.00

PROJECT STP 2019(572)HES CONTROL 106901035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0115	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	615.000	\$670.35	7,391.00	5,129.00
0195	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	8.000	\$3,441.36	102.00	84.00
0210	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	1,956.000	\$2,171.16	22,252.00	17,769.00
0215	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	80.000	\$100.80	962.00	2,478.00
0220	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	410.000	\$557.60	9,482.00	9,858.00
0230	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	1,737.000	\$4,707.27	12,733.00	11,338.00
0255	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	16.000	\$8,959.20	99.00	95.00
0265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	5.000	\$1,114.85	180.00	146.00
0285	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	0.990	1,846.000	\$1,827.54	7,594.00	10,176.00
0300	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	2.000	\$12,678.28	13.00	12.00
0315	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	8.000	\$44,235.44	52.00	46.00
0326	96016001		MATERIAL ON HAND	DOL	1.000	-248,746.310	-\$248,746.31	1,000.00	187,818.44
0333	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	7,086.790	\$7,086.79	1.00	81,614.57

PROJECT STP 2019(572)HES CONTROL 106901036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1275	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	1.000	\$191.44	9.00	9.00
1285	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	2.000	\$382.88	18.00	18.00
1295	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	1.000	\$342.75	9.00	9.00
1300	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	4.000	\$1,720.68	20.00	18.00
1310	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	1.000	\$107.77	9.00	9.00
1320	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	8.000	\$10.08	160.00	16.00
1355	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	4.000	\$2,239.80	20.00	14.00
1380	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	1.000	\$6,339.14	3.00	3.00
1390	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	3.000	\$16,588.29	11.00	7.00

PROJECT STP 2019(572)HES CONTROL 155701042

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE			
1630	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	8.000	\$1,531.52	12.00	11.00	
1640	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	16.000	\$3,063.04	22.00	20.00	
1650	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	8.000	\$2,742.00	12.00	11.00	
1655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	8.000	\$3,441.36	20.00	19.00	
1665	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	4.000	\$431.08	10.00	5.00	
1670	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	1,654.000	\$1,835.94	4,030.00	3,829.00	
1675	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	60.000	\$75.60	240.00	84.00	
1685	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	321.000	\$468.66	788.00	747.00	
1690	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	847.000	\$2,295.37	3,329.00	2,405.00	
1715	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	8.000	\$4,479.60	20.00	13.00	
1720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	4.000	\$891.88	90.00	86.00	
1730	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	2.000	\$12,678.28	4.00	3.00	
1740	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	8.000	\$44,235.44	14.00	11.00	
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$-51,583.02</b>			

WORK PERFORMED THIS PERIOD

Estimate Number 0022

PROJECT STP 2019(572)HES CONTROL 106901035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0170	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	1.000	\$191.44	52.00	48.00
0210	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	1,233.000	\$1,368.63	22,252.00	17,769.00
0230	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	593.000	\$1,607.03	12,733.00	11,338.00
0285	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	0.990	1,330.000	\$1,316.70	7,594.00	10,176.00
0315	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	2.000	\$11,058.86	52.00	46.00
0326	96016001		MATERIAL ON HAND	DOL	1.000	-503,822.230	-\$503,822.23	1,000.00	187,818.44
0333	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	5,941.450	\$5,941.45	1.00	81,614.57

PROJECT STP 2019(572)HES CONTROL 106901036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1270	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	6.000	\$1,148.64	22.00	18.00
1280	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	6.000	\$1,148.64	22.00	18.00
1290	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	6.000	\$1,148.64	22.00	18.00
1300	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	4.000	\$1,720.68	20.00	18.00
1305	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	6.000	\$595.80	22.00	18.00
1325	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	90.000	\$122.40	3,506.00	3,716.00
1380	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	1.000	\$6,339.14	3.00	3.00

PROJECT STP 2019(572)HES CONTROL 155701042

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	270.000	\$294.30	1,601.00	750.00
1625	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	10.000	\$1,914.40	27.00	24.00
1630	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	1.000	\$191.44	12.00	11.00
1635	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	10.000	\$1,914.40	27.00	24.00
1640	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	2.000	\$382.88	22.00	20.00
1645	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	10.000	\$1,914.40	27.00	24.00
1650	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	1.000	\$342.75	12.00	11.00
1655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	2.000	\$860.34	20.00	19.00
1660	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	10.000	\$993.00	28.00	26.00
1665	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	1.000	\$107.77	10.00	5.00
1670	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	240.000	\$266.40	4,030.00	3,829.00
1680	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	275.000	\$374.00	1,574.00	1,366.00
1685	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	56.000	\$81.76	788.00	747.00
1690	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	558.000	\$1,512.18	3,329.00	2,405.00
1730	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	1.000	\$6,339.14	4.00	3.00

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1740	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	3.000	\$16,588.29
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$-436,036.73</b>

Total Bid Quantity	QTY Paid To Date
14.00	11.00

CONTRACT LINE ITEMS

PROJECT STP 2016(719)HES CONTROL 098902048  
 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 \$
0640	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	60.530	15.000	0.000	15.00	907.95
0645	01346008	000	BACKFILL (TY A OR B)	CY	90.790	2.000	0.000	2.00	181.58
0650	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	261.050	82.000	0.000	82.00	21,406.10
0655	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	379.860	88.000	0.000	88.00	33,427.68
0660	05006001	000	MOBILIZATION	LS	350,002.290	0.250	0.000	0.25	87,500.57
0665	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,127.000	4.000	0.000	4.00	24,508.00
0670	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.710	270.000	0.000	270.00	2,891.70
0680	05316003	000	CONC SIDEWALKS (6")	SY	164.330	12.000	0.000	12.00	1,971.96
0685	05316004	000	CURB RAMPS (TY 1)	EA	2,602.600	1.000	0.000	1.00	2,602.60
0690	05316010	000	CURB RAMPS (TY 7)	EA	3,389.430	1.000	0.000	1.00	3,389.43
0695	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	532.720	18.000	0.000	12.00	6,392.64
0700	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.160	380.000	0.000	369.00	4,118.04
0705	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.300	570.000	0.000	455.00	5,596.50
0710	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.870	845.000	0.000	845.00	20,170.15
0715	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.310	845.000	0.000	845.00	25,611.95
0720	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.970	2,420.000	0.000	780.00	756.60
0725	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	6,240.000	0.000	6,466.00	7,047.94
0730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	4,295.000	0.000	3,233.00	4,235.23
0735	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	837.400	10.000	0.000	10.00	8,374.00
0740	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	896.720	2.000	0.000	2.00	1,793.44
0745	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,379.680	7.000	0.000	7.00	30,657.76
0755	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	7.000	0.000	7.00	149,264.29
0760	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	7.000	0.000	9.00	19,559.88
0765	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	54.000	0.000	54.00	10,337.76
0770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	15.000	0.000	9.00	1,722.96
0775	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	54.000	0.000	54.00	10,337.76
0780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	26.000	0.000	16.00	3,063.04
0785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	54.000	0.000	54.00	10,337.76
0790	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	13.000	0.000	8.00	2,742.00
0795	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	30.000	0.000	30.00	12,905.10
0800	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	52.000	0.000	52.00	5,163.60
0805	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	15.000	0.000	16.00	1,724.32
0810	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	4,585.000	0.000	5,435.00	6,032.85
0815	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	4,858.000	0.000	4,600.00	6,256.00
0820	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	1,746.000	0.000	1,696.00	2,476.16
0825	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	3,755.000	0.000	4,630.00	12,547.30
0830	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	9,658.250	2.000	0.000	2.00	19,316.50
0835	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	10,172.720	2.000	0.000	2.00	20,345.44
0840	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	10,779.200	2.000	0.000	2.00	21,558.40
0845	06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	20,000.990	4.000	0.000	4.00	80,003.96
0850	06876001	000	PED POLE ASSEMBLY	EA	3,304.240	8.000	0.000	8.00	26,433.92
0855	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	30.000	0.000	30.00	16,798.50
0875	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	90.000	0.000	91.00	20,290.27
0885	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,558.100	2.000	0.000	2.00	9,116.20



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 \$
0895	60106004	000	CCTV MOUNT (POLE)	EA	404.650	2.000	0.000	2.00	809.30
0900	60276003	000	CONDUIT (PREPARE)	LF	10.040	1,985.000	0.000	760.00	7,630.40
0905	60276008	000	GROUND BOX (PREPARE)	EA	264.360	18.000	0.000	10.00	2,643.60
0910	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	7.000	0.000	7.00	44,373.98
0915	60626022	000	ITS RADIO (SNGL)(5 GHZ)-C-U	EA	3,524.840	2.000	0.000	2.00	7,049.68
0920	61856001	000	TMA (STATIONARY)	EA	10,894.600	2.000	0.000	2.00	21,789.20
0925	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	6.000	0.000	6.00	33,176.58
<b>Category Subtotal</b>									<b>\$879,348.53</b>

PROJECT STP 2019(572)HES CONTROL 106901035

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	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	261.050	15.000	0.000	15.00	3,915.75
0065	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	379.860	66.000	0.000	66.00	25,070.76
0070	05006001	000	MOBILIZATION	LS	350,002.290	0.250	0.000	0.15	52,500.34
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,127.000	5.000	0.000	5.00	30,635.00
0085	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.540	3,544.000	0.000	3,544.00	40,897.76
0090	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.870	1,179.000	0.000	900.00	21,483.00
0100	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.880	71.000	0.000	78.00	1,082.64
0105	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.310	433.000	0.000	375.00	11,366.25
0115	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	7,391.000	0.000	5,129.00	5,590.61
0125	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	2,056.000	0.000	240.00	314.40
0130	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	837.400	9.000	0.000	3.00	2,512.20
0135	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	896.720	4.000	0.000	1.00	896.72
0145	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,379.680	5.000	0.000	5.00	21,898.40
0150	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,294.970	8.000	0.000	6.00	19,769.82
0155	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	13.000	0.000	13.00	277,205.11
0160	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	13.000	0.000	13.00	28,253.16
0165	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	118.000	0.000	118.00	22,589.92
0170	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	52.000	0.000	48.00	9,189.12
0175	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	118.000	0.000	118.00	22,589.92
0180	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	68.000	0.000	61.00	11,677.84
0185	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	118.000	0.000	114.00	21,824.16
0190	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	52.000	0.000	47.00	16,109.25
0195	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	102.000	0.000	84.00	36,134.28
0200	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	153.000	0.000	146.00	14,497.80
0205	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	16.000	0.000	17.00	1,832.09
0210	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	22,252.000	0.000	17,769.00	19,723.59
0215	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	962.000	0.000	2,478.00	3,122.28
0220	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	9,482.000	0.000	9,858.00	13,406.88
0225	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	1,230.000	0.000	1,251.00	1,826.46
0230	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	12,733.000	0.000	11,338.00	30,725.98
0235	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	11,485.590	1.000	0.000	1.00	11,485.59
0240	06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	18,606.690	2.000	0.000	2.00	37,213.38
0245	06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	19,456.260	1.000	0.000	1.00	19,456.26
0250	06876001	000	PED POLE ASSEMBLY	EA	3,304.240	9.000	0.000	9.00	29,738.16

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 \$
0255	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	99.000	0.000	95.00	53,195.25
0260	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,475.530	1.000	0.000	1.00	2,475.53
0265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	180.000	0.000	146.00	32,553.62
0270	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.910	4,226.000	0.000	4,226.00	16,523.66
0275	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	745.120	4.000	0.000	4.00	2,980.48
0280	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,558.100	12.000	0.000	4.00	18,232.40
0285	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	0.990	7,594.000	0.000	10,176.00	10,074.24
0290	60276003	000	CONDUIT (PREPARE)	LF	10.040	458.000	0.000	458.00	4,598.32
0295	60276008	000	GROUND BOX (PREPARE)	EA	264.360	8.000	0.000	8.00	2,114.88
0300	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	13.000	0.000	12.00	76,069.68
0305	60626022	000	ITS RADIO (SNGL)(5 GHZ)-C-U	EA	3,524.840	2.000	0.000	2.00	7,049.68
0315	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	52.000	0.000	46.00	254,353.78
0326	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	187,818.44	187,818.44
0333	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	1.000	0.000	81,614.57	81,614.57
								<b>Category Subtotal</b>	\$1,616,189.41

PROJECT STP 2019(572)HES CONTROL 106901036  
 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 \$
1090	01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.530	12.000	0.000	21.00	1,271.13
1095	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	60.530	50.000	0.000	17.00	1,029.01
1100	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	261.050	15.000	0.000	15.00	3,915.75
1105	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	379.860	22.000	0.000	22.00	8,356.92
1110	05006001	000	MOBILIZATION	LS	350,002.290	0.250	0.000	0.25	87,500.57
1115	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,127.000	4.000	0.000	4.00	24,508.00
1120	05296008	000	CONC CURB & GUTTER (TY II)	LF	72.630	60.000	0.000	54.00	3,922.02
1125	05316003	000	CONC SIDEWALKS (6")	SY	164.330	59.000	0.000	48.00	7,887.84
1130	05316004	000	CURB RAMPS (TY 1)	EA	2,602.600	9.000	0.000	5.00	13,013.00
1135	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.540	56.000	0.000	86.00	992.44
1145	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.880	82.000	0.000	86.00	1,193.68
1150	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	2,494.000	0.000	1,944.00	2,118.96
1160	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	352.000	0.000	140.00	183.40
1170	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	896.720	2.000	0.000	1.00	896.72
1180	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,379.680	1.000	0.000	1.00	4,379.68
1185	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,294.970	2.000	0.000	2.00	6,589.94
1260	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	3.000	0.000	1.00	21,323.47
1265	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	3.000	0.000	4.00	8,693.28
1270	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	22.000	0.000	18.00	3,445.92
1275	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	9.000	0.000	9.00	1,722.96
1280	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	22.000	0.000	18.00	3,445.92
1285	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	18.000	0.000	18.00	3,445.92
1290	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	22.000	0.000	18.00	3,445.92
1295	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	9.000	0.000	9.00	3,084.75
1300	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	20.000	0.000	18.00	7,743.06
1305	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	22.000	0.000	18.00	1,787.40

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 \$
1310	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	9.000	0.000	9.00	969.93
1315	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	3,461.000	0.000	4,050.00	4,495.50
1320	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	160.000	0.000	16.00	20.16
1325	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	3,506.000	0.000	3,716.00	5,053.76
1330	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	697.000	0.000	705.00	1,029.30
1335	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	2,812.000	0.000	2,205.00	5,975.55
1340	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,981.800	1.000	0.000	1.00	9,981.80
1345	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	16,942.240	1.000	0.000	1.00	16,942.24
1350	06876001	000	PED POLE ASSEMBLY	EA	3,304.240	10.000	0.000	4.00	13,216.96
1355	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	20.000	0.000	14.00	7,839.30
1360	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,475.530	2.000	0.000	1.00	2,475.53
1365	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	0.990	2,285.000	0.000	2,450.00	2,425.50
1370	60276003	000	CONDUIT (PREPARE)	LF	10.040	989.000	0.000	400.00	4,016.00
1375	60276008	000	GROUND BOX (PREPARE)	EA	264.360	7.000	0.000	7.00	1,850.52
1380	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	3.000	0.000	3.00	19,017.42
1385	60626022	000	ITS RADIO (SNGL)(5 GHZ)-C-U	EA	3,524.840	2.000	0.000	2.00	7,049.68
1390	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	11.000	0.000	7.00	38,706.01

Category Subtotal \$366,962.82

PROJECT STP 2019(572)HES CONTROL 155701042

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 \$
1550	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	261.050	26.000	0.000	26.00	6,787.30
1555	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	379.860	22.000	0.000	22.00	8,356.92
1560	05006001	000	MOBILIZATION	LS	350,002.290	0.250	0.000	0.25	87,500.57
1565	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,127.000	4.000	0.000	4.00	24,508.00
1570	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.880	89.000	0.000	9.00	124.92
1575	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.310	268.000	0.000	273.00	8,274.63
1580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	1,601.000	0.000	750.00	817.50
1590	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	362.000	0.000	130.00	170.30
1605	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,379.680	1.000	0.000	1.00	4,379.68
1610	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,294.970	3.000	0.000	3.00	9,884.91
1615	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	4.000	0.000	3.00	63,970.41
1620	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	4.000	0.000	3.00	6,519.96
1625	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	27.000	0.000	24.00	4,594.56
1630	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	12.000	0.000	11.00	2,105.84
1635	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	27.000	0.000	24.00	4,594.56
1640	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	22.000	0.000	20.00	3,828.80
1645	06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	27.000	0.000	24.00	4,594.56
1650	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	12.000	0.000	11.00	3,770.25
1655	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	20.000	0.000	19.00	8,173.23
1660	06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	28.000	0.000	26.00	2,581.80
1665	06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	10.000	0.000	5.00	538.85
1670	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	4,030.000	0.000	3,829.00	4,250.19
1675	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	240.000	0.000	84.00	105.84
1680	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	1,574.000	0.000	1,366.00	1,857.76

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	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	788.000	0.000	747.00	1,090.62
1690	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	3,329.000	0.000	2,405.00	6,517.55
1695	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,125.750	1.000	0.000	1.00	8,125.75
1715	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	20.000	0.000	13.00	7,279.35
1720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	90.000	0.000	86.00	19,175.42
1730	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	4.000	0.000	3.00	19,017.42
1740	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	14.000	0.000	11.00	60,823.73
<b>Category Subtotal</b>									<b>\$384,321.18</b>

PROJECT STP 2016(719)HES CONTROL 098902048

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 (\$)
0675	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.450	270.000	0.000	0.000	0.00
0750	06446076	000	REMOVE SM RD SN SUP&AM	EA	409.330	2.000	0.000	0.000	0.00
0860	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,475.530	5.000	0.000	0.000	0.00
0865	06906138	000	VIVDS CAMERA (INSTALL)	EA	174.870	3.000	0.000	0.000	0.00
0870	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	36.320	110.000	0.000	0.000	0.00
0880	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	1.920	655.000	0.000	0.000	0.00
0890	60106003	000	CCTV FIELD CONTROLLER	EA	1,862.820	2.000	0.000	0.000	0.00
0930	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	8,249.670	1.000	0.000	0.000	0.00
0941	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0942	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT STP 2019(572)HES CONTROL 106901035

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 (\$)
0080	05316004	000	CURB RAMPS (TY 1)	EA	2,602.600	2.000	0.000	0.000	0.00
0095	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.840	41.000	0.000	0.000	0.00
0110	06206001	000	ELEC CONDR (NO.14) BARE	LF	0.800	4,226.000	0.000	0.000	0.00
0120	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.210	447.000	0.000	0.000	0.00
0140	06286002	000	REMOVE ELECTRICAL SERVICES	EA	256.700	2.000	0.000	0.000	0.00
0310	61856001	000	TMA (STATIONARY)	EA	10,894.600	4.000	0.000	0.000	0.00
0327	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0328	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,011.000	0.000	0.000	0.00
0329	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0330	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0331	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0332	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT STP 2019(572)HES CONTROL 106901036

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 (\$)
1140	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.840	167.000	0.000	0.000	0.00
1155	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.210	176.000	0.000	0.000	0.00
1165	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	837.400	4.000	0.000	0.000	0.00
1175	06286002	000	REMOVE ELECTRICAL SERVICES	EA	256.700	2.000	0.000	0.000	0.00
1190	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.120	414.000	0.000	0.000	0.00
1195	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.420	640.000	0.000	0.000	0.00
1200	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	4.840	981.000	0.000	0.000	0.00
1205	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.730	100.000	0.000	0.000	0.00
1210	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.030	50.000	0.000	0.000	0.00
1215	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.600	400.000	0.000	0.000	0.00
1220	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.190	650.000	0.000	0.000	0.00
1225	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.220	414.000	0.000	0.000	0.00
1230	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.600	640.000	0.000	0.000	0.00
1235	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.210	981.000	0.000	0.000	0.00
1240	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.180	550.000	0.000	0.000	0.00
1245	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.360	414.000	0.000	0.000	0.00
1250	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.540	640.000	0.000	0.000	0.00
1255	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.090	981.000	0.000	0.000	0.00
1401	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1402	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(572)HES CONTROL 155701042

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 (\$)
1585	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.210	66.000	0.000	0.000	0.00
1595	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	837.400	2.000	0.000	0.000	0.00
1600	06286002	000	REMOVE ELECTRICAL SERVICES	EA	256.700	1.000	0.000	0.000	0.00
1700	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,447.630	1.000	0.000	0.000	0.00
1705	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	17,822.070	1.000	0.000	0.000	0.00
1710	06876001	000	PED POLE ASSEMBLY	EA	3,304.240	1.000	0.000	0.000	0.00
1725	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,558.100	4.000	0.000	0.000	0.00
1735	61856001	000	TMA (STATIONARY)	EA	10,894.600	2.000	0.000	0.000	0.00
1751	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1752	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$3,246,821.94

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.530	12.00	21.000	1,271.13
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	60.530	50.00	17.000	1,029.01
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	60.530	15.00	15.000	907.95
01346008	000	BACKFILL (TY A OR B)	CY	90.790	2.00	2.000	181.58
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	261.050	138.00	138.000	36,024.90
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	379.860	198.00	198.000	75,212.28
05006001	000	MOBILIZATION	LS	350,002.290	1.00	0.900	315,002.05
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,127.000	17.00	17.000	104,159.00
05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	10.710	270.00	270.000	2,891.70
05296008	000	CONC CURB & GUTTER (TY II)	LF	72.630	60.00	54.000	3,922.02
05316003	000	CONC SIDEWALKS (6")	SY	164.330	71.00	60.000	9,859.80
05316004	000	CURB RAMPS (TY 1)	EA	2,602.600	10.00	6.000	15,615.60
05316010	000	CURB RAMPS (TY 7)	EA	3,389.430	1.00	1.000	3,389.43
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	532.720	18.00	12.000	6,392.64
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.160	380.00	369.000	4,118.04
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	12.300	570.00	455.000	5,596.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.540	3,600.00	3,630.000	41,890.20
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.870	2,024.00	1,745.000	41,653.15
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	13.880	242.00	173.000	2,401.24
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.310	1,546.00	1,493.000	45,252.83
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.970	2,420.00	780.000	756.60
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.090	17,726.00	14,289.000	15,575.01
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.310	7,065.00	3,743.000	4,903.33
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	837.400	19.00	13.000	10,886.20
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	896.720	8.00	4.000	3,586.88
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,379.680	14.00	14.000	61,315.52
06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	3,294.970	13.00	11.000	36,244.67
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,323.470	27.00	24.000	511,763.28
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,173.320	27.00	29.000	63,026.28
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	191.440	221.00	214.000	40,968.16
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	191.440	88.00	77.000	14,740.88
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	191.440	221.00	214.000	40,968.16
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	191.440	134.00	115.000	22,015.60
06826005	000	VEH SIG SEC (12")LED(RED)	EA	191.440	221.00	210.000	40,202.40
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	342.750	86.00	75.000	25,706.25
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	430.170	172.00	151.000	64,955.67
06826023	000	BACK PLATE (12")(3 SEC)	EA	99.300	255.00	242.000	24,030.60
06826024	000	BACK PLATE (12")(4 SEC)	EA	107.770	50.00	47.000	5,065.19
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.110	34,328.00	31,083.000	34,502.13
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.260	1,362.00	2,578.000	3,248.28
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.360	19,420.00	19,540.000	26,574.40
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.460	4,461.00	4,399.000	6,422.54
06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	2.710	22,629.00	20,578.000	55,766.38

06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,125.750	1.00	1.000	8,125.75
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,658.250	2.00	2.000	19,316.50
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,172.720	2.00	2.000	20,345.44
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	10,779.200	2.00	2.000	21,558.40
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,981.800	1.00	1.000	9,981.80
06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	11,485.590	1.00	1.000	11,485.59
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	16,942.240	1.00	1.000	16,942.24
06866054	000	INS TRF SIG PL AM(S)1 ARM(50')ILSN	EA	18,606.690	2.00	2.000	37,213.38
06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	19,456.260	1.00	1.000	19,456.26
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	20,000.990	4.00	4.000	80,003.96
06876001	000	PED POLE ASSEMBLY	EA	3,304.240	27.00	21.000	69,389.04
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	559.950	169.00	152.000	85,112.40
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,475.530	3.00	2.000	4,951.06
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	222.970	360.00	323.000	72,019.31
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.910	4,226.00	4,226.000	16,523.66
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	745.120	4.00	4.000	2,980.48
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	4,558.100	14.00	6.000	27,348.60
60106004	000	CCTV MOUNT (POLE)	EA	404.650	2.00	2.000	809.30
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	0.990	9,879.00	12,626.000	12,499.74
60276003	000	CONDUIT (PREPARE)	LF	10.040	3,432.00	1,618.000	16,244.72
60276008	000	GROUND BOX (PREPARE)	EA	264.360	33.00	25.000	6,609.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,339.140	27.00	25.000	158,478.50
60626022	000	ITS RADIO (SNGL)(5 GHZ)-C-U	EA	3,524.840	6.00	6.000	21,149.04
61856001	000	TMA (STATIONARY)	EA	10,894.600	2.00	2.000	21,789.20
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,529.430	83.00	70.000	387,060.10
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	187,818.443	187,818.44
96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	1.00	81,614.570	81,614.57

TOTAL ITEM EARNINGS TO DATE

**\$3,246,821.94**