



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/08/23**

CONTRACT ID: **168502056**
 PROJECT: **STP 2023(594)HES**
 CONTRACT: **05233214**
 AWARD AMOUNT: **\$5,127,652.42**
 PROJECTED AMOUNT: **\$5,237,653.42**
 ADJ. PROJECTED AMOUNT: **\$5,237,653.42**
 CONTRACTOR: **BRIZO CONSTRUCTION, LLC**

HIGHWAY: **FM 1960**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **Phil Garlin, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/27/2023** to **11/27/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **1.66**
 % TIME USED: **0.69**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/28/2023**
 WORK BEGIN DATE: **10/27/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$87,025.74	\$77,825.74	\$9,200.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$87,025.74	\$77,825.74	\$9,200.00
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	\$87,025.74	\$77,825.74	\$9,200.00

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>	10/27/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/26/2023	<u>LIQ DAMAGE RATE:</u>	\$1,317.00
<u>BID DAYS:</u>	145	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	145	PER DAY	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	1	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
10/27/2023		1	TIME SUSPENDED
10/28/2023		1	TIME SUSPENDED
10/29/2023		1	SUNDAY
10/30/2023		1	TIME SUSPENDED
10/31/2023		1	TIME SUSPENDED
11/01/2023		1	TIME SUSPENDED
11/02/2023		1	TIME SUSPENDED
11/03/2023		1	TIME SUSPENDED
11/04/2023		1	TIME SUSPENDED
11/05/2023		1	SUNDAY
11/06/2023		1	TIME SUSPENDED
11/07/2023		1	TIME SUSPENDED
11/08/2023		1	TIME SUSPENDED
11/09/2023		1	TIME SUSPENDED
11/10/2023		1	TIME SUSPENDED
11/11/2023		1	TIME SUSPENDED
11/12/2023		1	SUNDAY
11/13/2023		1	TIME SUSPENDED
11/14/2023		1	TIME SUSPENDED
11/15/2023		1	TIME SUSPENDED
11/16/2023		1	TIME SUSPENDED
11/17/2023		1	TIME SUSPENDED
11/18/2023		1	TIME SUSPENDED
11/19/2023		1	SUNDAY
11/20/2023		1	TIME SUSPENDED
11/21/2023		1	TIME SUSPENDED
11/22/2023		1	TIME SUSPENDED
11/23/2023		1	HOLIDAY
11/24/2023		1	TIME SUSPENDED
11/25/2023		1	TIME SUSPENDED
11/26/2023		1	SUNDAY
11/27/2023	1		

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
32	1	31
		<hr/>
HOLIDAY		1
SUNDAY		5
TIME SUSPENDED		25

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(594)HES CONTROL 168502056
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,200.000	1.000	\$9,200.00

Total Bid Quantity	QTY Paid To Date
8.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$9,200.00

CONTRACT LINE ITEMS

PROJECT STP 2023(594)HES CONTROL 168502056
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,200.000	8.000	0.000	1.00	9,200.00
Category Subtotal									\$9,200.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1265	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	77,825.74	77,825.74
Category Subtotal									\$77,825.74

PROJECT STP 2023(594)HES CONTROL 168502055
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0440	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	55.000	0.000	0.000	0.00
0445	01626002	000	BLOCK SODDING	SY	20.000	25.000	0.000	0.000	0.00
0450	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	330.000	15.000	0.000	0.000	0.00
0455	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	510.000	66.000	0.000	0.000	0.00
0460	05316003	000	CONC SIDEWALKS (6")	SY	80.000	90.000	0.000	0.000	0.00
0465	05316008	000	CURB RAMPS (TY 5)	EA	1,800.000	4.000	0.000	0.000	0.00
0470	05316010	000	CURB RAMPS (TY 7)	EA	1,100.000	4.000	0.000	0.000	0.00
0475	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	33.600	70.000	0.000	0.000	0.00
0480	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	47.200	165.000	0.000	0.000	0.00
0485	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.700	1,340.000	0.000	0.000	0.00
0490	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	1,565.000	0.000	0.000	0.00
0495	06206011	000	ELEC CONDR (NO.4) BARE	LF	5.600	10.000	0.000	0.000	0.00
0500	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	5.600	20.000	0.000	0.000	0.00
0505	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	450.000	0.000	0.000	0.00
0510	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	0.000	0.00
0515	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	0.000	0.00
0520	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	18.000	0.000	0.000	0.00
0525	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	787.000	0.000	0.000	0.00
0530	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	134.000	7.000	0.000	0.000	0.00
0535	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.000	7.000	0.000	0.000	0.00
0540	06666224	007	PAVEMENT SEALER 4"	LF	0.070	50.000	0.000	0.000	0.00
0545	06666226	007	PAVEMENT SEALER 8"	LF	0.110	18.000	0.000	0.000	0.00
0550	06666230	007	PAVEMENT SEALER 24"	LF	0.360	787.000	0.000	0.000	0.00
0555	06666231	007	PAVEMENT SEALER (ARROW)	EA	8.000	7.000	0.000	0.000	0.00
0560	06666232	007	PAVEMENT SEALER (WORD)	EA	8.000	7.000	0.000	0.000	0.00
0565	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	5.000	22.000	0.000	0.000	0.00
0570	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	28.000	0.000	0.000	0.00

0575	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	12.000	0.000	0.000	0.00
0580	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.670	11.000	0.000	0.000	0.00
0585	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	923.000	0.000	0.000	0.00
0590	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	248.000	0.000	0.000	0.00
0595	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	7.000	0.000	0.000	0.00
0600	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	7.000	0.000	0.000	0.00
0605	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,300.000	1.000	0.000	0.000	0.00
0610	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,580.000	1.000	0.000	0.000	0.00
0615	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	285.000	13.000	0.000	0.000	0.00
0620	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	295.000	10.000	0.000	0.000	0.00
0625	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	285.000	13.000	0.000	0.000	0.00
0630	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	285.000	10.000	0.000	0.000	0.00
0635	06826005	000	VEH SIG SEC (12")LED(RED)	EA	285.000	13.000	0.000	0.000	0.00
0640	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	285.000	12.000	0.000	0.000	0.00
0645	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	805.000	8.000	0.000	0.000	0.00
0650	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	211.000	4.000	0.000	0.000	0.00
0655	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	240.000	2.000	0.000	0.000	0.00
0660	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	183.000	15.000	0.000	0.000	0.00
0665	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	1,535.000	0.000	0.000	0.00
0670	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.400	1,580.000	0.000	0.000	0.00
0675	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.600	4,205.000	0.000	0.000	0.00
0680	06866041	002	INS TRF SIG PL AM(S)1 ARM(40')	EA	17,100.000	1.000	0.000	0.000	0.00
0685	06866057	002	INS TRF SIG PL AM(S)1 ARM(55')	EA	32,800.000	1.000	0.000	0.000	0.00
0690	06866067	002	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	38,200.000	2.000	0.000	0.000	0.00
0695	06876001	000	PED POLE ASSEMBLY	EA	2,700.000	6.000	0.000	0.000	0.00
0700	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	0.000	0.00
0705	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	1.000	0.000	0.000	0.00
0710	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	1.000	0.000	0.000	0.00
0715	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	750.000	4.000	0.000	0.000	0.00
0720	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	750.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(594)HES CONTROL 168502056
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	04326003	000	RIPRAP (CONC)(6 IN)	CY	480.000	959.000	0.000	0.000	0.00
0065	05006001	000	MOBILIZATION	LS	410,000.000	1.000	0.000	0.000	0.00
0075	05286004	000	LANDSCAPE PAVERS	SY	71.000	22,382.000	0.000	0.000	0.00
0080	05296011	000	CONC CURB (DOWEL)	LF	9.600	53,074.000	0.000	0.000	0.00
0085	05366007	000	CONC DIRECTIONAL ISLAND (12")	LF	36.000	250.000	0.000	0.000	0.00
0090	05366008	000	CONC DIRECTIONAL ISLAND (24")	LF	33.000	5,180.000	0.000	0.000	0.00
0095	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	12,623.000	0.000	0.000	0.00
0100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	5,170.000	0.000	0.000	0.00
0105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	134.000	84.000	0.000	0.000	0.00
0110	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	231.000	11.000	0.000	0.000	0.00
0115	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.000	96.000	0.000	0.000	0.00
0120	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	4,140.000	0.000	0.000	0.00
0125	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.050	53,074.000	0.000	0.000	0.00

0130	06666216	007	REFL PAV MRK TY II (Y) (ISLAND)	SF	1.050	10,360.000	0.000	0.000	0.00
0135	06666224	007	PAVEMENT SEALER 4"	LF	0.070	13,424.000	0.000	0.000	0.00
0140	06666225	007	PAVEMENT SEALER 6"	LF	0.090	2,360.000	0.000	0.000	0.00
0145	06666226	007	PAVEMENT SEALER 8"	LF	0.110	12,623.000	0.000	0.000	0.00
0150	06666228	007	PAVEMENT SEALER 12"	LF	0.180	4,140.000	0.000	0.000	0.00
0155	06666230	007	PAVEMENT SEALER 24"	LF	0.360	5,170.000	0.000	0.000	0.00
0160	06666231	007	PAVEMENT SEALER (ARROW)	EA	8.000	84.000	0.000	0.000	0.00
0165	06666232	007	PAVEMENT SEALER (WORD)	EA	8.000	96.000	0.000	0.000	0.00
0170	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	10.000	11.000	0.000	0.000	0.00
0175	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	13,424.000	0.000	0.000	0.00
0180	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.800	2,360.000	0.000	0.000	0.00
0185	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.300	789.000	0.000	0.000	0.00
0190	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.300	631.000	0.000	0.000	0.00
0195	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	36,359.000	0.000	0.000	0.00
0200	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	6,289.000	0.000	0.000	0.00
0205	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	40.000	0.000	0.000	0.00
0210	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	42.000	0.000	0.000	0.00
0215	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	13,424.000	0.000	0.000	0.00
0220	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	2,360.000	0.000	0.000	0.00
0225	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	12,623.000	0.000	0.000	0.00
0230	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	4,140.000	0.000	0.000	0.00
0235	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	5,170.000	0.000	0.000	0.00
0240	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	84.000	0.000	0.000	0.00
0245	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	8.000	11.000	0.000	0.000	0.00
0250	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	96.000	0.000	0.000	0.00
0255	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.060	1,420.000	0.000	0.000	0.00
0260	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.000	14.000	0.000	0.000	0.00
0265	60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	55.000	2,905.000	0.000	0.000	0.00
0270	61856002	002	TMA (STATIONARY)	DAY	260.000	472.000	0.000	0.000	0.00
0275	61856003	002	TMA (MOBILE OPERATION)	HR	270.000	43.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1250	96026001	PAYMENT ADJUSTMENT-POS		DOL	1.000	1.000	0.000	0.000	0.00
1251	96026002	PAYMENT ADJUSTMENT-NEG		DOL	-1.000	1.000	0.000	0.000	0.00
1252	96046001	CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE		DOL	-1.000	1.000	0.000	0.000	0.00
1253	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN		DOL	1.000	1.000	0.000	0.000	0.00
1254	96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	70,000.000	0.000	0.000	0.00
1255	96066054	PARTNERING		DOL	1.000	1.000	0.000	0.000	0.00
1256	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	20,000.000	0.000	0.000	0.00
1257	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	20,000.000	0.000	0.000	0.00
1258	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION		DOL	-1.000	1.000	0.000	0.000	0.00
1259	96066058	SPECIAL DEDUCTION		DOL	-1.000	1.000	0.000	0.000	0.00
1260	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS		DOL	1.000	1.000	0.000	0.000	0.00
1261	96096001	DISPUTE SETTLEMENT		DOL	1.000	1.000	0.000	0.000	0.00
1262	96096002	DBE GOAL SHORTFALL		DOL	-1.000	1.000	0.000	0.000	0.00
1263	96096003	SBE GOAL SHORTFALL		DOL	-1.000	1.000	0.000	0.000	0.00

1264 96106001 ON THE JOB TRAINING DOL 1.000 1.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT STP 2023(594)HES CONTROL 168503109

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0820	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	330.000	13.000	0.000	0.000	0.00
0825	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	510.000	66.000	0.000	0.000	0.00
0830	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	33.600	50.000	0.000	0.000	0.00
0835	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	47.200	80.000	0.000	0.000	0.00
0840	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	19.700	1,285.000	0.000	0.000	0.00
0845	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	1,400.000	0.000	0.000	0.00
0850	06206011	000	ELEC CONDR (NO.4) BARE	LF	5.600	10.000	0.000	0.000	0.00
0855	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	5.600	20.000	0.000	0.000	0.00
0860	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	440.000	0.000	0.000	0.00
0865	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	0.000	0.00
0870	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	0.000	0.00
0875	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	197.000	0.000	0.000	0.00
0880	06666224	007	PAVEMENT SEALER 4"	LF	0.070	68.000	0.000	0.000	0.00
0885	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	5.000	68.000	0.000	0.000	0.00
0890	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,300.000	1.000	0.000	0.000	0.00
0895	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,580.000	1.000	0.000	0.000	0.00
0900	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	285.000	11.000	0.000	0.000	0.00
0905	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	295.000	5.000	0.000	0.000	0.00
0910	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	285.000	11.000	0.000	0.000	0.00
0915	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	285.000	5.000	0.000	0.000	0.00
0920	06826005	000	VEH SIG SEC (12")LED(RED)	EA	285.000	11.000	0.000	0.000	0.00
0925	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	285.000	8.000	0.000	0.000	0.00
0930	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	211.000	4.000	0.000	0.000	0.00
0935	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	240.000	1.000	0.000	0.000	0.00
0940	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	183.000	10.000	0.000	0.000	0.00
0945	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.600	2,475.000	0.000	0.000	0.00
0950	06866037	002	INS TRF SIG PL AM(S)1 ARM(36')	EA	16,100.000	1.000	0.000	0.000	0.00
0955	06866053	002	INS TRF SIG PL AM(S)1 ARM(50')	EA	31,800.000	1.000	0.000	0.000	0.00
0960	06866063	002	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	37,400.000	2.000	0.000	0.000	0.00
0965	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,500.000	1.000	0.000	0.000	0.00
0970	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	750.000	4.000	0.000	0.000	0.00
0975	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	750.000	3.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(594)HES CONTROL 168503110

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1075	04326003	000	RIPRAP (CONC)(6 IN)	CY	480.000	352.000	0.000	0.000	0.00
1080	05286004	000	LANDSCAPE PAVERS	SY	71.000	3,165.000	0.000	0.000	0.00

1085	05296011	000	CONC CURB (DOWEL)	LF	9.600	22,132.000	0.000	0.000	0.00
1090	05366007	000	CONC DIRECTIONAL ISLAND (12")	LF	36.000	200.000	0.000	0.000	0.00
1095	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	6,272.000	0.000	0.000	0.00
1100	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	3,146.000	0.000	0.000	0.00
1105	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	134.000	43.000	0.000	0.000	0.00
1110	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	231.000	5.000	0.000	0.000	0.00
1115	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.000	47.000	0.000	0.000	0.00
1120	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.050	22,132.000	0.000	0.000	0.00
1125	06666226	007	PAVEMENT SEALER 8"	LF	0.110	6,272.000	0.000	0.000	0.00
1130	06666230	007	PAVEMENT SEALER 24"	LF	0.360	3,146.000	0.000	0.000	0.00
1135	06666231	007	PAVEMENT SEALER (ARROW)	EA	8.000	43.000	0.000	0.000	0.00
1140	06666232	007	PAVEMENT SEALER (WORD)	EA	8.000	47.000	0.000	0.000	0.00
1145	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	10.000	5.000	0.000	0.000	0.00
1150	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.300	314.000	0.000	0.000	0.00
1155	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	19,795.000	0.000	0.000	0.00
1160	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	2,091.000	0.000	0.000	0.00
1165	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	32.000	0.000	0.000	0.00
1170	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	25.000	0.000	0.000	0.00
1175	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	6,272.000	0.000	0.000	0.00
1180	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	3,146.000	0.000	0.000	0.00
1185	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	43.000	0.000	0.000	0.00
1190	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	8.000	5.000	0.000	0.000	0.00
1195	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	47.000	0.000	0.000	0.00
1200	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.060	314.000	0.000	0.000	0.00
1205	61856002	002	TMA (STATIONARY)	DAY	260.000	148.000	0.000	0.000	0.00
1210	61856003	002	TMA (MOBILE OPERATION)	HR	270.000	13.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$87,025.74**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,200.000	8.00	1.000	9,200.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	77,825.740	77,825.74
TOTAL ITEM EARNINGS TO DATE							\$87,025.74