



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **168505126**  
 PROJECT: **STP 2021(261)HES**  
 CONTRACT: **01213219**  
 AWARD AMOUNT: **\$882,567.27**  
 PROJECTED AMOUNT: **\$955,568.27**  
 ADJ. PROJECTED AMOUNT: **\$979,581.29**  
 CONTRACTOR: **CITYLYNX, INC.**

HIGHWAY: **SH 6**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Dock Gee, P.E.**  
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/31/2023** to **11/27/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **92.18**  
 % TIME USED: **80.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2021**  
 AWARD DATE: **01/28/2021**  
 NOTICE TO PROCEED DATE: **03/01/2021**  
 WORK BEGIN DATE: **10/18/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$902,934.47	\$888,799.47	\$14,135.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$902,934.47	\$888,799.47	\$14,135.00
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
	<hr/> <hr/>	<hr/> <hr/>	<b>\$14,135.00</b>
PAID TO CONTRACTOR	<b>\$902,934.47</b>	<b>\$888,799.47</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>10/18/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/29/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$610.00</b>
<u>BID DAYS:</u>	<b>180</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>180</b>	<b>PER DAY</b>	<b>\$610.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>144</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
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	SATURDAY
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	SATURDAY
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	SATURDAY
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	SATURDAY
11/26/2023		1	SUNDAY
11/27/2023		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
28	0	28
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		19

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(261)HES CONTROL 168505124

CATEGORY 001 DESCRIPTION ALL 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
0855	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	10.000	\$110.00	130.00	140.00
0965	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	-0.900	-\$2,700.00	1.00	1.00

PROJECT STP 2021(261)HES CONTROL 168505126

CATEGORY 001 DESCRIPTION ALL 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
0065	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	23.000	5.750	\$132.25	86.00	106.31
0090	05316001	000	CONC SIDEWALKS (4")	SY	61.000	5.750	\$350.75	113.00	130.20
0110	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	22.000	\$242.00	95.00	117.00
0280	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	26,000.000	0.500	\$13,000.00	1.00	1.00
0285	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	\$3,000.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$14,135.00**

CONTRACT LINE ITEMS

PROJECT STP 2021(261)HES CONTROL 052304020  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0630	06366001	001	ALUMINUM SIGNS (TY A)	SF	4.250	40.000	0.000	40.00	170.00
0655	61856002	002	TMA (STATIONARY)	DAY	130.000	5.000	0.000	7.00	910.00
<b>Category Subtotal</b>									<b>\$1,080.00</b>

PROJECT STP 2021(261)HES CONTROL 168505124  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	23.000	30.000	0.000	-7.42	-170.66
0820	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	88.000	0.000	88.00	44,000.00
0825	05296002	000	CONC CURB (TY II)	LF	8.840	5.000	0.000	84.17	744.06
0840	05316010	000	CURB RAMPS (TY 7)	EA	2,800.000	3.000	0.000	5.00	14,000.00
0845	05316013	000	CURB RAMPS (TY 10)	EA	3,100.000	2.000	0.000	2.00	6,200.00
0850	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	225.000	0.000	275.00	2,200.00
0855	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	130.000	0.000	140.00	1,540.00
0860	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	90.000	0.000	90.00	1,080.00
0865	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	13.000	220.000	0.000	340.00	4,420.00
0870	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	45.000	0.000	45.00	630.00
0875	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	17.000	135.000	0.000	135.00	2,295.00
0880	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.700	20.000	0.000	20.00	14.00
0885	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	815.000	0.000	815.00	815.00
0890	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.250	355.000	0.000	755.00	943.75
0895	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	705.000	0.000	1,555.00	2,332.50
0900	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	915.000	0.000	965.00	1,688.75
0905	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	10.000	0.000	10.00	7,000.00
0910	06246028	000	REMOVE GROUND BOX	EA	250.000	4.000	0.000	1.00	250.00
0915	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,900.000	1.000	0.000	1.00	3,900.00
0920	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.010	720.000	0.000	100.00	201.00
0925	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.320	640.000	0.000	188.00	812.16
0945	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.040	640.000	0.000	188.00	195.52
0955	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.260	640.000	0.000	188.00	48.88
0960	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	26,000.000	1.000	0.000	1.00	26,000.00
0965	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
0970	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	150.000	10.000	0.000	10.00	1,500.00
0975	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	150.000	4.000	0.000	4.00	600.00
0980	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	150.000	10.000	0.000	10.00	1,500.00
0985	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	150.000	4.000	0.000	4.00	600.00
0990	06826005	000	VEH SIG SEC (12")LED(RED)	EA	150.000	10.000	0.000	10.00	1,500.00
0995	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	150.000	8.000	0.000	8.00	1,200.00
1005	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	8.000	0.000	8.00	4,000.00
1010	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	50.000	8.000	0.000	8.00	400.00
1015	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	75.000	10.000	0.000	10.00	750.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	90.000	4.000	0.000	4.00	360.00
1025	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	1,515.000	0.000	1,515.00	1,515.00
1030	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	1,555.000	0.000	1,555.00	3,110.00
1035	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	2,100.000	0.000	2,100.00	4,200.00
1040	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,000.000	2.000	0.000	2.00	32,000.00
1045	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	17,000.000	2.000	0.000	2.00	34,000.00
1050	06876001	000	PED POLE ASSEMBLY	EA	1,300.000	8.000	0.000	8.00	10,400.00
1055	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	8.000	0.000	8.00	4,000.00
1060	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,400.000	2.000	0.000	2.00	4,800.00
1070	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,400.000	1.000	0.000	2.00	2,800.00
1075	60076094	000	FIBER OPTIC FUSION SPLICE	EA	15.000	24.000	0.000	48.00	720.00
1080	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1085	61856002	002	TMA (STATIONARY)	DAY	130.000	12.000	0.000	12.00	1,560.00
1095	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	600.000	4.000	0.000	4.00	2,400.00
1100	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	600.000	4.000	0.000	4.00	2,400.00
								<b>Category Subtotal</b>	<b>\$245,954.96</b>

PROJECT STP 2021(261)HES CONTROL 168505125  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1265	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	15.000	0.000	15.00	5,250.00
1270	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	44.000	0.000	44.00	22,000.00
1275	04326003	000	RIPRAP (CONC)(6 IN)	CY	600.000	20.000	0.000	15.10	9,060.00
1280	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	780.000	0.000	820.00	6,560.00
1285	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	95.000	0.000	95.00	1,045.00
1290	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	25.000	0.000	25.00	300.00
1295	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	13.000	105.000	0.000	105.00	1,365.00
1300	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	190.000	0.000	190.00	2,660.00
1305	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.700	10.000	0.000	10.00	7.00
1310	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	840.000	0.000	840.00	840.00
1315	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.250	345.000	0.000	780.00	975.00
1320	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	685.000	0.000	1,535.00	2,302.50
1325	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	1,675.000	0.000	1,675.00	2,931.25
1330	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	7.000	0.000	7.00	4,900.00
1340	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,900.000	1.000	0.000	1.00	3,900.00
1350	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.320	425.000	0.000	393.00	1,697.76
1360	06666230	007	PAVEMENT SEALER 24"	LF	1.040	425.000	0.000	393.00	408.72
1370	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.040	425.000	0.000	457.00	475.28
1380	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.260	425.000	0.000	393.00	102.18
1385	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	26,000.000	1.000	0.000	1.00	26,000.00
1390	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
1395	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	150.000	9.000	0.000	9.00	1,350.00
1400	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	150.000	1.000	0.000	1.00	150.00
1405	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	150.000	9.000	0.000	9.00	1,350.00
1410	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	150.000	1.000	0.000	1.00	150.00
1415	06826005	000	VEH SIG SEC (12")LED(RED)	EA	150.000	8.000	0.000	8.00	1,200.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1420	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	150.000	2.000	0.000	2.00	300.00
1425	06826009	000	VEH SIG SEC (12")LED(RED U-TURN ARW)	EA	150.000	2.000	0.000	2.00	300.00
1435	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	4.000	0.000	4.00	2,000.00
1440	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	50.000	4.000	0.000	4.00	200.00
1445	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	75.000	8.000	0.000	8.00	600.00
1450	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	90.000	2.000	0.000	2.00	180.00
1455	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	1,015.000	0.000	1,015.00	1,015.00
1460	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	1,035.000	0.000	1,035.00	2,070.00
1465	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	1,290.000	0.000	1,290.00	2,580.00
1470	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	7,000.000	1.000	0.000	1.00	7,000.00
1475	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,000.000	1.000	0.000	1.00	16,000.00
1480	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,000.000	1.000	0.000	1.00	16,000.00
1485	06876001	000	PED POLE ASSEMBLY	EA	1,300.000	3.000	0.000	3.00	3,900.00
1490	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	4.000	0.000	4.00	2,000.00
1495	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,400.000	1.000	0.000	1.00	2,400.00
1505	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,400.000	1.000	0.000	1.00	1,400.00
1510	60076094	000	FIBER OPTIC FUSION SPLICE	EA	15.000	24.000	0.000	24.00	360.00
1515	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1520	61856002	002	TMA (STATIONARY)	DAY	130.000	12.000	0.000	15.00	1,950.00
1530	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	600.000	3.000	0.000	4.00	2,400.00
1535	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	600.000	2.000	0.000	2.00	1,200.00

Category Subtotal \$169,334.69

PROJECT STP 2021(261)HES CONTROL 168505126

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046011	000	REMOVING CONC (MEDIANS)	SY	23.000	3.000	0.000	15.10	347.30
0065	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	23.000	86.000	0.000	106.31	2,445.04
0070	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	26.000	0.000	26.00	9,100.00
0075	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	44.000	0.000	44.00	22,000.00
0080	05006001	000	MOBILIZATION	LS	8,000.000	1.000	0.000	0.90	7,200.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	12.000	0.000	12.00	12,000.00
0090	05316001	000	CONC SIDEWALKS (4")	SY	61.000	113.000	0.000	130.20	7,941.96
0095	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	3.000	0.000	8.00	22,000.00
0105	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	75.000	0.000	75.00	600.00
0110	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	95.000	0.000	117.00	1,287.00
0115	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	60.000	0.000	60.00	720.00
0120	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	13.000	270.000	0.000	270.00	3,510.00
0125	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	20.000	0.000	20.00	280.00
0130	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	17.000	130.000	0.000	130.00	2,210.00
0135	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	525.000	0.000	525.00	525.00
0140	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.250	40.000	0.000	40.00	50.00
0145	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	75.000	0.000	75.00	112.50
0150	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	920.000	0.000	920.00	1,610.00
0155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	6.000	0.000	6.00	4,200.00
0160	06246028	000	REMOVE GROUND BOX	EA	250.000	5.000	0.000	5.00	1,250.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0165	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,900.000	1.000	0.000	2.00	7,800.00
0280	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	26,000.000	1.000	0.000	1.00	26,000.00
0285	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
0290	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	150.000	10.000	0.000	10.00	1,500.00
0295	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	150.000	4.000	0.000	4.00	600.00
0300	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	150.000	10.000	0.000	10.00	1,500.00
0305	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	150.000	4.000	0.000	4.00	600.00
0310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	150.000	10.000	0.000	10.00	1,500.00
0315	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	150.000	8.000	0.000	8.00	1,200.00
0320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	8.000	0.000	8.00	4,000.00
0325	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	75.000	10.000	0.000	10.00	750.00
0330	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	90.000	4.000	0.000	4.00	360.00
0335	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	1,375.000	0.000	1,375.00	1,375.00
0340	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	1,415.000	0.000	1,415.00	2,830.00
0345	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	1,815.000	0.000	1,815.00	3,630.00
0350	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	6,000.000	1.000	0.000	1.00	6,000.00
0355	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,000.000	1.000	0.000	1.00	7,000.00
0360	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,000.000	1.000	0.000	1.00	16,000.00
0365	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	17,000.000	1.000	0.000	1.00	17,000.00
0370	06876001	000	PED POLE ASSEMBLY	EA	1,300.000	5.000	0.000	5.00	6,500.00
0375	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	8.000	0.000	2.00	1,000.00
0380	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,400.000	2.000	0.000	2.00	4,800.00
0395	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0400	61856002	002	TMA (STATIONARY)	DAY	130.000	12.000	0.000	12.00	1,560.00
0405	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	600.000	4.000	0.000	4.00	2,400.00
0410	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	600.000	4.000	0.000	4.00	2,400.00
2035	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	6,602.24	6,602.24
2090	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	2,246.00	2,246.00
3000	01046021		REMOVING CONC (CURB)	LF	11.000	0.000	100.000	124.17	1,365.87
3010	06876001		PED POLE ASSEMBLY	EA	1,974.720	0.000	3.000	3.00	5,924.16
4000	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	0.000	320.000	320.00	7,040.00
4001	06246002		GROUND BOX TY A (122311)W/APRON	EA	3,150.000	0.000	1.000	1.00	3,150.00
4002	60076089		FO SPLICE ENCLOSURE (TYPE 2)	EA	2,450.000	0.000	1.000	1.00	2,450.00
4003	60076094		FIBER OPTIC FUSION SPLICE	EA	25.000	0.000	24.000	24.00	600.00
4004	60166013		ITS MULTI-DUCT CND (RMC)	LF	30.000	0.000	25.000	25.00	750.00
4005	60336004		CTMS RELOCATION (FIBER OPTIC CABLE)	LF	3.000	0.000	375.000	375.00	1,125.00
4006	61856002		TMA (STATIONARY)	DAY	180.000	0.000	4.000	4.00	720.00
4007	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	80.000	0.000	3.000	3.00	240.00
4008	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	913.860	0.000	1.000	1.00	913.86
<b>Category Subtotal</b>									<b>\$259,320.93</b>

PROJECT STP 2021(261)HES CONTROL 168506037

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1695	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	23.000	190.000	0.000	190.00	4,370.00
1700	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	88.000	0.000	88.00	44,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1705	05296002	000	CONC CURB (TY II)	LF	8.840	40.000	0.000	40.00	353.60
1710	05316001	000	CONC SIDEWALKS (4")	SY	61.000	48.000	0.000	6.50	396.50
1715	05316010	000	CURB RAMPS (TY 7)	EA	2,800.000	4.000	0.000	6.00	16,800.00
1720	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	100.000	0.000	100.00	800.00
1725	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	195.000	0.000	195.00	2,340.00
1730	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	13.000	275.000	0.000	275.00	3,575.00
1735	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	40.000	0.000	40.00	560.00
1740	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	580.000	0.000	580.00	580.00
1745	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.250	55.000	0.000	55.00	68.75
1750	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	105.000	0.000	105.00	157.50
1755	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	915.000	0.000	915.00	1,601.25
1760	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	5.00	3,500.00
1770	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,900.000	1.000	0.000	1.00	3,900.00
1775	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.010	690.000	0.000	653.00	1,312.53
1780	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.320	490.000	0.000	683.00	2,950.56
1785	06666225	007	PAVEMENT SEALER 6"	LF	0.160	115.000	0.000	217.00	34.72
1790	06666228	007	PAVEMENT SEALER 12"	LF	0.520	690.000	0.000	653.00	339.56
1795	06666230	007	PAVEMENT SEALER 24"	LF	1.040	490.000	0.000	683.00	710.32
1800	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.620	115.000	0.000	217.00	134.54
1805	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	280.000	0.000	217.00	67.27
1810	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.680	750.000	0.000	653.00	444.04
1815	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.040	240.000	0.000	221.00	229.84
1820	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	115.000	0.000	217.00	10.85
1825	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.160	690.000	0.000	653.00	104.48
1830	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.260	490.000	0.000	683.00	177.58
1835	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	26,000.000	1.000	0.000	1.00	26,000.00
1840	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
1845	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	150.000	10.000	0.000	10.00	1,500.00
1850	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	150.000	4.000	0.000	4.00	600.00
1855	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	150.000	10.000	0.000	10.00	1,500.00
1860	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	150.000	4.000	0.000	4.00	600.00
1865	06826005	000	VEH SIG SEC (12")LED(RED)	EA	150.000	10.000	0.000	10.00	1,500.00
1870	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	6.000	0.000	6.00	3,000.00
1875	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	75.000	10.000	0.000	10.00	750.00
1880	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	90.000	4.000	0.000	4.00	360.00
1885	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	805.000	0.000	805.00	805.00
1890	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	835.000	0.000	835.00	1,670.00
1895	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	1,810.000	0.000	1,810.00	3,620.00
1900	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	16,000.000	2.000	0.000	2.00	32,000.00
1905	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	17,000.000	2.000	0.000	2.00	34,000.00
1910	06876001	000	PED POLE ASSEMBLY	EA	1,300.000	3.000	0.000	3.00	3,900.00
1915	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	6.000	0.000	6.00	3,000.00
1920	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,400.000	1.000	0.000	1.00	2,400.00
1925	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,400.000	1.000	0.000	1.00	1,400.00
1930	60076094	000	FIBER OPTIC FUSION SPLICE	EA	15.000	24.000	0.000	24.00	360.00
1935	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,500.000	1.000	0.000	1.00	5,500.00
1940	61856002	002	TMA (STATIONARY)	DAY	130.000	12.000	0.000	42.00	5,460.00
1945	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	600.000	4.000	0.000	4.00	2,400.00



CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1950	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	600.000	4.000	0.000	4.00	2,400.00
<b>Category Subtotal</b>									\$227,243.89

PROJECT STP 2021(261)HES CONTROL 052304020

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	2.000	0.000	0.000	0.00
0640	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	150.000	4.000	0.000	0.000	0.00
0645	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	50.000	4.000	0.000	0.000	0.00
0650	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,000.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(261)HES CONTROL 168505124

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0830	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	1.000	0.000	0.000	0.00
0835	05316008	000	CURB RAMPS (TY 5)	EA	3,000.000	1.000	0.000	0.000	0.00
0930	06666228	007	PAVEMENT SEALER 12"	LF	0.520	720.000	0.000	0.000	0.00
0935	06666230	007	PAVEMENT SEALER 24"	LF	1.040	640.000	0.000	0.000	0.00
0940	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.680	720.000	0.000	0.000	0.00
0950	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.160	720.000	0.000	0.000	0.00
1000	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	500.000	8.000	0.000	0.000	0.00
1065	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.250	45.000	0.000	0.000	0.00
1090	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(261)HES CONTROL 168505125

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1260	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	23.000	6.000	0.000	0.000	0.00
1335	06246028	000	REMOVE GROUND BOX	EA	250.000	5.000	0.000	0.000	0.00
1345	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.010	490.000	0.000	0.000	0.00
1355	06666228	007	PAVEMENT SEALER 12"	LF	0.520	490.000	0.000	0.000	0.00
1365	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.680	490.000	0.000	0.000	0.00
1375	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.160	490.000	0.000	0.000	0.00
1430	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	500.000	4.000	0.000	0.000	0.00
1500	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	3.250	45.000	0.000	0.000	0.00

1525	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,000.000	1.000	0.000	0.000	0.00
									0.00
									<b>Category Subtotal</b>

PROJECT STP 2021(261)HES CONTROL 168505126  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	05316008	000	CURB RAMPS (TY 5)	EA	3,000.000	1.000	0.000	0.000	0.00
0170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.140	95.000	0.000	0.000	0.00
0175	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.010	690.000	0.000	0.000	0.00
0180	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.320	490.000	0.000	0.000	0.00
0185	06666225	007	PAVEMENT SEALER 6"	LF	0.160	115.000	0.000	0.000	0.00
0190	06666226	007	PAVEMENT SEALER 8"	LF	0.310	95.000	0.000	0.000	0.00
0195	06666228	007	PAVEMENT SEALER 12"	LF	0.520	690.000	0.000	0.000	0.00
0200	06666230	007	PAVEMENT SEALER 24"	LF	1.040	490.000	0.000	0.000	0.00
0205	06666231	007	PAVEMENT SEALER (ARROW)	EA	12.480	2.000	0.000	0.000	0.00
0210	06666232	007	PAVEMENT SEALER (WORD)	EA	12.480	2.000	0.000	0.000	0.00
0215	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.620	115.000	0.000	0.000	0.00
0220	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	140.000	0.000	0.000	0.00
0225	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.420	50.000	0.000	0.000	0.00
0230	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.680	710.000	0.000	0.000	0.00
0235	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.040	185.000	0.000	0.000	0.00
0240	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	31.200	2.000	0.000	0.000	0.00
0245	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	31.200	2.000	0.000	0.000	0.00
0250	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	115.000	0.000	0.000	0.00
0255	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	95.000	0.000	0.000	0.00
0260	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.160	690.000	0.000	0.000	0.00
0265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.260	490.000	0.000	0.000	0.00
0270	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.800	2.000	0.000	0.000	0.00
0275	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.800	2.000	0.000	0.000	0.00
0385	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,400.000	1.000	0.000	0.000	0.00
0390	60076094	000	FIBER OPTIC FUSION SPLICE	EA	15.000	24.000	0.000	0.000	0.00
2000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
2005	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2010	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2015	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2020	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2025	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
			(LANE CLOSURE ASSESSMENT FEE) SP008-006						
2030	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2040	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2045	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
2050	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
2055	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2060	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2065	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2070	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2075	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2080	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

2085	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2095	96066002	FORCE ACCOUNT ID 2	DOL	1.000	5,000.000	0.000	0.000	0.00
		PUBLIC UTILITY WORK						
2100	96066003	FORCE ACCOUNT ID 3	DOL	1.000	50,000.000	0.000	0.000	0.00
		MATERIAL FURNISHED BY STATE						

**Category Subtotal** 0.00

**PROJECT** STP 2021(261)HES **CONTROL** 168506037

**CATEGORY** 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1765	06246028	000	REMOVE GROUND BOX	EA	250.000	5.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$902,934.47

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	23.000	3.00	15.100	347.30
01046021		REMOVING CONC (CURB)	LF	11.000	0.00	124.170	1,365.87
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	23.000	306.00	288.886	6,644.38
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	41.00	41.000	14,350.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	264.00	264.000	132,000.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	600.000	20.00	15.100	9,060.00
05006001	000	MOBILIZATION	LS	8,000.000	1.00	0.900	7,200.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	12.00	12.000	12,000.00
05296002	000	CONC CURB (TY II)	LF	8.840	45.00	124.170	1,097.66
05316001	000	CONC SIDEWALKS (4")	SY	61.000	161.00	136.696	8,338.46
05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	3.00	8.000	22,000.00
05316010	000	CURB RAMPS (TY 7)	EA	2,800.000	7.00	11.000	30,800.00
05316013	000	CURB RAMPS (TY 10)	EA	3,100.000	2.00	2.000	6,200.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.000	1,180.00	1,270.000	10,160.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.000	320.00	352.000	3,872.00
06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.000	320.00	320.000	7,040.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.000	370.00	370.000	4,440.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	13.000	870.00	990.000	12,870.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	295.00	295.000	4,130.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	17.000	265.00	265.000	4,505.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.700	30.00	30.000	21.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	2,760.00	2,760.000	2,760.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.250	795.00	1,630.000	2,037.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	1,570.00	3,270.000	4,905.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.750	4,425.00	4,475.000	7,831.25
06246002		GROUND BOX TY A (122311)W/APRON	EA	3,150.000	0.00	1.000	3,150.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	28.00	28.000	19,600.00
06246028	000	REMOVE GROUND BOX	EA	250.000	9.00	6.000	1,500.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	3,900.000	4.00	5.000	19,500.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	4.250	40.00	40.000	170.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.010	1,410.00	753.000	1,513.53
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.320	1,555.00	1,264.000	5,460.48
06666225	007	PAVEMENT SEALER 6"	LF	0.160	115.00	217.000	34.72
06666228	007	PAVEMENT SEALER 12"	LF	0.520	690.00	653.000	339.56
06666230	007	PAVEMENT SEALER 24"	LF	1.040	915.00	1,076.000	1,119.04
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.620	115.00	217.000	134.54
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	280.00	217.000	67.27
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.680	750.00	653.000	444.04
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.040	1,305.00	866.000	900.64
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	115.00	217.000	10.85
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.160	690.00	653.000	104.48
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.260	1,555.00	1,264.000	328.64
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	26,000.000	4.00	4.000	104,000.00

06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	4.00	4.000	12,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	150.000	39.00	39.000	5,850.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	150.000	13.00	13.000	1,950.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	150.000	39.00	39.000	5,850.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	150.000	13.00	13.000	1,950.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	150.000	38.00	38.000	5,700.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	150.000	18.00	18.000	2,700.00
06826009	000	VEH SIG SEC (12")LED(RED U-TURN ARW)	EA	150.000	2.00	2.000	300.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	26.00	26.000	13,000.00
06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	50.000	12.00	12.000	600.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	75.000	38.00	38.000	2,850.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	90.000	14.00	14.000	1,260.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	4,710.00	4,710.000	4,710.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	4,840.00	4,840.000	9,680.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	7,015.00	7,015.000	14,030.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	6,000.000	1.00	1.000	6,000.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	7,000.000	1.00	1.000	7,000.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	7,000.000	1.00	1.000	7,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	16,000.000	1.00	1.000	16,000.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	16,000.000	6.00	6.000	96,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	17,000.000	1.00	1.000	17,000.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65")LUM	EA	17,000.000	4.00	4.000	68,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,300.000	19.00	19.000	24,700.00
06876001		PED POLE ASSEMBLY	EA	1,974.720	19.00	3.000	5,924.16
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	500.000	26.00	20.000	10,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,400.000	6.00	6.000	14,400.00
60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,400.000	3.00	4.000	5,600.00
60076089		FO SPLICE ENCLOSURE (TYPE 2)	EA	2,450.000	3.00	1.000	2,450.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	15.000	72.00	96.000	1,440.00
60076094		FIBER OPTIC FUSION SPLICE	EA	25.000	72.00	24.000	600.00
60166013		ITS MULTI-DUCT CND (RMC)	LF	30.000	0.00	25.000	750.00
60336004		CTMS RELOCATION (FIBER OPTIC CABLE)	LF	3.000	0.00	375.000	1,125.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,500.000	4.00	4.000	22,000.00
61856002	002	TMA (STATIONARY)	DAY	130.000	53.00	88.000	11,440.00
61856002		TMA (STATIONARY)	DAY	180.000	53.00	4.000	720.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	600.000	15.00	16.000	9,600.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	600.000	14.00	14.000	8,400.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	2,246.000	2,246.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	6,602.240	6,602.24
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	80.000	0.00	3.000	240.00
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	913.860	0.00	1.000	913.86

TOTAL ITEM EARNINGS TO DATE

**\$902,934.47**