



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/13/23**

CONTRACT ID: **091400401**
PROJECT: **STP 2020(623)**
CONTRACT: **03203017**
AWARD AMOUNT: **\$1,378,704.00**
PROJECTED AMOUNT: **\$1,395,505.00**
ADJ. PROJECTED AMOUNT: **\$1,582,966.46**
CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **VA**
DISTRICT NAME: **AUSTIN**
COUNTY: **TRAVIS**
AREA ENGINEER: **Omar X. De Leon, P.E.**
AREA NUMBER: **770**

ESTIMATE NUMBER: **0022**
ESTIMATE PAID:
ESTIMATE PERIOD: **11/26/2022** to **12/16/2022**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **76.33**
% RETAINAGE: **0.00**

LETTING DATE: **03/04/2020**
AWARD DATE: **03/26/2020**
NOTICE TO PROCEED DATE: **04/14/2020**
WORK BEGIN DATE: **05/04/2021**
ACCEPTED DATE: **11/07/2022**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0022

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,529,199.67	\$1,526,499.67	\$2,700.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,529,199.67	\$1,526,499.67	\$2,700.00
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
OWED TO CONTRACTOR	<u>\$1,529,199.67</u>	<u>\$1,526,499.67</u>	<u>\$2,700.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$864.03)</u>
CURRENT BALANCE			\$1,835.97
PAID TO CONTRACTOR			\$1,835.97

Estimate Number 0021

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$6,300.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$6,300.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$6,300.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$7,164.03)</u>
CURRENT BALANCE		-\$864.03
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$12,797.97
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$12,797.97
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$12,797.97
PREVIOUS ACCOUNT BALANCE		(\$19,962.00)
		<hr/>
CURRENT BALANCE		-\$7,164.03
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$19,647.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$19,647.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$19,647.00)
PREVIOUS ACCOUNT BALANCE		(\$315.00)
		<hr/>
CURRENT BALANCE		-\$19,962.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$315.00)
		<hr/>
CURRENT BALANCE		-\$315.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$315.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$315.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$315.00)

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

WORK BEGIN DATE: 05/04/2021
TIME CHARGES BEGIN: 05/04/2021
BID DAYS: 300
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 300
DAYS CHARGED TO DATE: 229
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/30/2022		1	AWAITING FINAL DOCUMENTATION
12/01/2022		1	AWAITING FINAL DOCUMENTATION
12/16/2022		1	Pay 3% final MOB.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
AWAITING FINAL DOCU		2
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

Estimate Number 0022

PROJECT STP 2020(623)

CONTROL 091400401

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0140	05006001	000	MOBILIZATION	LS	90,000.000	0.030	\$2,700.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$2,700.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0021

PROJECT STP 2020(623)

CONTROL 091400401

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0140	05006001	000	MOBILIZATION	LS	90,000.000	0.070	\$6,300.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$6,300.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0020

PROJECT STP 2020(623) CONTROL 091400401

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1225	96016001		MATERIAL ON HAND	DOL	1.000	-42,961.000	-\$42,961.00
1301	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	46,609.050	1.000	\$46,609.05

Total Bid Quantity	QTY Paid To Date
1.00	0.00
1.00	1.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1400	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	9,149.920	\$9,149.92

Total Bid Quantity	QTY Paid To Date
1,000.00	69,554.65

TOTAL ITEM EARNINGS THIS ESTIMATE

\$12,797.97

WORK PERFORMED THIS PERIOD

Estimate Number 0019

PROJECT STP 2020(623) CONTROL 091400401
 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
0145	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	-1.000	-\$800.00	12.00	12.00
0146	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	3.000	\$2,400.00	3.00	3.00
0470	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	-100.000	-\$600.00	400.00	1,950.00
0480	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.000	-462.000	-\$6,930.00	600.00	1,057.00
0485	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	-8.000	-\$1,600.00	10.00	25.00
0510	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	-8.000	-\$1,600.00	10.00	25.00
0560	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.000	-40.000	-\$240.00	100.00	120.00
0650	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	8.000	-156.000	-\$1,248.00	1,000.00	4,387.00
0685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	7.000	-50.000	-\$350.00	500.00	2,186.00
0695	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	9.000	-210.000	-\$1,890.00	260.00	563.00
0705	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	-46.000	-\$506.00	100.00	141.00
0710	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	210.000	-6.000	-\$1,260.00	2.00	11.00
0725	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	210.000	-6.000	-\$1,260.00	2.00	10.00
0740	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	-156.000	-\$156.00	2,000.00	5,420.00
0745	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.000	-100.000	-\$200.00	800.00	1,950.00
0750	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.300	-40.000	-\$92.00	550.00	120.00
0755	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	-462.000	-\$1,155.00	600.00	964.00
0760	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	-8.000	-\$200.00	6.00	21.00
0780	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	45.000	-8.000	-\$360.00	6.00	21.00
1230	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-420.000	-\$420.00	1.00	0.00
1235	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,180.000	-\$1,180.00	1.00	3,540.00
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$19,647.00		

WORK PERFORMED THIS PERIOD

Estimate Number 0017

PROJECT STP 2020(623) CONTROL 091400401

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0385	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	1,000.000	1.000	\$1,000.00
1235	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,360.000	-\$2,360.00
277	06186064		CONDT (RM) (1")	LF	19.000	55.000	\$1,045.00

Total Bid Quantity	QTY Paid To Date
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2.00	1.00
1.00	3,540.00
115.00	170.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$-315.00

CONTRACT LINE ITEMS

PROJECT STP 2020(623) CONTROL 091400401
 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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	25.000	0.000	50.67	2,533.50
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	50.000	0.000	10.00	250.00
0100	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	175.000	85.000	0.000	23.00	4,025.00
0105	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	160.000	0.000	154.00	42,350.00
0115	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	50.000	0.000	66.00	23,100.00
0135	04166092	000	DRILL SHAFT (TRF SIG POLE)(48 IN)(ROCK)	LF	425.000	20.000	0.000	44.00	18,700.00
0140	05006001	000	MOBILIZATION	LS	90,000.000	1.000	0.000	1.00	90,000.00
0145	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	12.000	0.000	12.00	9,600.00
0146	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	0.000	3.000	3.00	2,400.00
Additional Barricades for RM 2244 @ Eanes Creek.									
0165	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	60.000	0.000	10.00	1,000.00
0175	05316002	000	CONC SIDEWALKS (5")	SY	175.000	30.000	0.000	30.00	5,250.00
0180	05316003	000	CONC SIDEWALKS (6")	SY	180.000	30.000	0.000	10.00	1,800.00
0185	05316035	000	CURB RAMPS	SY	600.000	20.000	0.000	20.67	12,402.00
0200	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	2,000.000	0.000	571.00	4,568.00
0210	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	9.000	2,000.000	0.000	1,551.00	13,959.00
0215	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	22.000	2,000.000	0.000	230.00	5,060.00
0230	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.000	100.000	0.000	605.00	7,865.00
0240	06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	27.000	300.000	0.000	384.00	10,368.00
0250	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.000	100.000	0.000	810.00	11,340.00
0255	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	100.000	0.000	2,668.00	66,700.00
0260	06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	28.000	1,000.000	0.000	1,635.00	45,780.00
0310	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.900	10,000.000	0.000	8,239.00	7,415.10
0315	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	10,000.000	0.000	9,170.00	9,170.00
0320	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	10,000.000	0.000	533.00	533.00
0325	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	2,000.000	0.000	1,051.00	2,102.00
0350	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	2.000	0.000	2.00	1,200.00
0360	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	850.000	2.000	0.000	2.00	1,700.00
0370	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	25.000	0.000	28.00	30,800.00
0385	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	1,000.000	2.000	0.000	1.00	1,000.00
0400	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	5.000	0.000	5.50	24,750.00
0415	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	825.000	1.000	0.000	3.00	2,475.00
0420	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	950.000	1.000	0.000	3.00	2,850.00
0440	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	400.000	1.000	0.000	2.00	800.00
0445	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	13.00	2,600.00
0450	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	150.000	1.000	0.000	2.00	300.00
0455	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.400	150.000	0.000	36.00	86.40
0470	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	400.000	0.000	1,950.00	11,700.00
0480	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.000	600.000	0.000	1,057.00	15,855.00
0485	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	10.000	0.000	25.00	5,000.00
0510	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	10.000	0.000	25.00	5,000.00
0540	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	78.000	15.000	0.000	10.00	780.00
0560	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.000	100.000	0.000	120.00	720.00

CATEGORY		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 \$
0605	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	11.000	100.000	0.000	21.00	231.00
0615	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	5.000	100.000	0.000	42.00	210.00
0640	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	6.000	500.000	0.000	1,017.00	6,102.00
0650	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	8.000	1,000.000	0.000	4,387.00	35,096.00
0660	06726006	000	REFL PAV MRKR TY I-A	EA	4.000	20.000	0.000	64.00	256.00
0665	06726007	000	REFL PAV MRKR TY I-C	EA	21.000	20.000	0.000	75.00	1,575.00
0675	06726009	000	REFL PAV MRKR TY II-A-A	EA	21.000	40.000	0.000	146.00	3,066.00
0685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	7.000	500.000	0.000	2,186.00	15,302.00
0690	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	8.000	200.000	0.000	53.00	424.00
0695	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	9.000	260.000	0.000	563.00	5,067.00
0705	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	100.000	0.000	141.00	1,551.00
0710	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	210.000	2.000	0.000	11.00	2,310.00
0725	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	210.000	2.000	0.000	10.00	2,100.00
0740	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	2,000.000	0.000	5,420.00	5,420.00
0745	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.000	800.000	0.000	1,950.00	3,900.00
0750	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.300	550.000	0.000	120.00	276.00
0755	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	600.000	0.000	964.00	2,410.00
0760	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	6.000	0.000	21.00	525.00
0780	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	45.000	6.000	0.000	21.00	945.00
0790	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	7.000	15.000	0.000	10.00	70.00
0800	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.000	30.000	0.000	285.00	1,425.00
0810	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	160.000	60.000	0.000	39.00	6,240.00
0815	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	160.000	20.000	0.000	23.00	3,680.00
0820	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	160.000	60.000	0.000	51.00	8,160.00
0825	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	160.000	20.000	0.000	25.00	4,000.00
0830	06826005	000	VEH SIG SEC (12")LED(RED)	EA	160.000	60.000	0.000	45.00	7,200.00
0835	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	160.000	20.000	0.000	13.00	2,080.00
0840	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	5.000	0.000	4.00	6,000.00
0845	06826021	000	BACK PLATE (12")(1 SEC)	EA	40.000	4.000	0.000	14.00	560.00
0890	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.000	2,000.000	0.000	1,344.00	1,344.00
0900	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	5,000.000	0.000	8,986.00	17,972.00
0905	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	4,000.000	0.000	4,704.00	14,112.00
0930	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,000.000	1.000	0.000	6.00	42,000.00
0980	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	6,854.000	1.000	0.000	2.00	13,708.00
0985	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	6,604.000	1.000	0.000	2.00	13,208.00
0990	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,999.000	1.000	0.000	2.00	15,998.00
1000	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,893.000	1.000	0.000	4.00	35,572.00
1005	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,737.000	1.000	0.000	1.00	7,737.00
1020	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,551.000	1.000	0.000	1.00	9,551.00
1025	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	20,058.000	1.000	0.000	1.00	20,058.00
1030	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	22,376.000	1.000	0.000	1.00	22,376.00
1040	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,854.000	1.000	0.000	1.00	22,854.00
1045	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	20,485.000	1.000	0.000	1.00	20,485.00
1065	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	9,200.000	1.000	0.000	1.00	9,200.00
1115	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	3.000	0.000	4.00	12,000.00
1125	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	2,000.000	5.000	0.000	4.00	8,000.00
1130	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	2.000	0.000	1.00	4,000.00
1141	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	575.000	0.000	1.000	1.00	575.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1146	06906038		REMOVAL OF CONTROL CABINET(GRND MNT)	EA	945.000	0.000	1.000	1.00	945.00
1147	06906086		REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	145.000	0.000	1.000	1.00	145.00
1155	60046031	000	ITS COM CBL (ETHERNET)	LF	4.000	1,000.000	0.000	662.00	2,648.00
1156	60276003		CONDUIT (PREPARE)	LF	2.000	0.000	240.000	240.00	480.00
1157	60276008		GROUND BOX (PREPARE)	EA	590.000	0.000	4.000	4.00	2,360.00
1160	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	5.00	30,000.00
1170	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	3.000	0.000	17.00	127,500.00
1175	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	3.000	0.000	11.00	88,000.00
1180	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	15,000.000	1.000	0.000	4.00	60,000.00
1182	63136001		HIGH WATER WARNING SYSTEM	LS	90,906.000	0.000	1.000	1.00	90,906.00
1185	06806001	005	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1190	06806002	005	INSTALL HWY TRF SIG (ISOLATED)	EA	8,000.000	5.000	0.000	5.00	40,000.00
1195	06806004	005	REMOVING TRAFFIC SIGNALS	EA	700.000	1.000	0.000	1.00	700.00
1235	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	3,540.00	-3,540.00
1301	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	46,609.050	0.000	1.000	1.00	46,609.05
Materials purchased from contractor									
277	06186064		CONDT (RM) (1")	LF	19.000	0.000	115.000	170.00	3,230.00
350	06826049		BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	0.000	2.000	4.00	460.00
360	06826060		BACKPLATE W/REFL BRDR(3 SEC)	EA	105.000	0.000	20.000	48.00	5,040.00
370	06866191		INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	33,048.410	0.000	1.000	1.00	33,048.41
412	06366001		ALUMINUM SIGNS (TY A)	SF	40.000	0.000	18.000	18.00	720.00
427	06446023		IN SM RD SN SUP&AM TYFRP(1)UA(P)	EA	575.000	0.000	2.000	2.00	1,150.00
451	06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	19.000	0.000	25.000	19.00	361.00
452	06586096		INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF	EA	25.000	0.000	30.000	30.00	750.00
541	06666105		REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	237.000	0.000	1.000	1.00	237.00
542	06666111		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	346.000	0.000	1.000	1.00	346.00
736	06776020		ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	240.000	0.000	1.000	3.00	720.00
737	06776023		ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	88.000	0.000	1.000	1.00	88.00
738	06776025		ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	82.000	0.000	1.000	1.00	82.00

Category Subtotal \$1,456,803.46

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1400	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	69,554.65	69,554.65
1415	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	2,841.56	2,841.56

Category Subtotal \$72,396.21

PROJECT STP 2020(623) CONTROL 091400401

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	50.000	30.000	0.000	0.000	0.00

0072	01046040		REMOVING CONC (PAVERS)	SY	7.000	0.000	32.000	0.000	0.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	150.000	30.000	0.000	0.000	0.00
0080	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	10.000	80.000	0.000	0.000	0.00
0085	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	3.000	80.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	50.000	2.000	0.000	0.000	0.00
0095	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	100.000	25.000	0.000	0.000	0.00
0110	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	325.000	30.000	0.000	0.000	0.00
0120	04166055	000	DRILL SHAFT (TRF SIG POLE)(30 IN)(ROCK)	LF	200.000	30.000	0.000	0.000	0.00
0125	04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	325.000	25.000	0.000	0.000	0.00
0130	04166091	000	DRILL SHAFT (TRF SIG POLE)(42 IN)(ROCK)	LF	330.000	20.000	0.000	0.000	0.00
0150	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	80.000	0.000	0.000	0.00
0155	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	80.000	0.000	0.000	0.00
0160	05296004	000	CONC CURB (MONO) (TY I)	LF	100.000	60.000	0.000	0.000	0.00
0170	05316001	000	CONC SIDEWALKS (4")	SY	100.000	30.000	0.000	0.000	0.00
0190	05366002	000	CONC MEDIAN	SY	150.000	40.000	0.000	0.000	0.00
0195	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	500.000	1.000	0.000	0.000	0.00
0205	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	19.000	1,800.000	0.000	0.000	0.00
0220	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	10.000	60.000	0.000	0.000	0.00
0225	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	24.000	100.000	0.000	0.000	0.00
0235	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	100.000	0.000	0.000	0.00
0245	06186050	000	CONDT (PVC) (SCH 80) (2") (ROCK)	LF	18.000	300.000	0.000	0.000	0.00
0265	06186057	000	CONDT (PVC) (SCH 80) (3") (ROCK)	LF	20.000	400.000	0.000	0.000	0.00
0270	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	15.000	100.000	0.000	0.000	0.00
0275	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	26.000	100.000	0.000	0.000	0.00
0280	06206001	000	ELEC CONDR (NO.14) BARE	LF	1.000	100.000	0.000	0.000	0.00
0285	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	100.000	0.000	0.000	0.00
0290	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.000	100.000	0.000	0.000	0.00
0295	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	100.000	0.000	0.000	0.00
0300	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.000	100.000	0.000	0.000	0.00
0305	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.000	100.000	0.000	0.000	0.00
0330	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.000	100.000	0.000	0.000	0.00
0335	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.000	100.000	0.000	0.000	0.00
0340	06206015	000	ELEC CONDR (NO.2) BARE	LF	4.000	100.000	0.000	0.000	0.00
0345	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	5.000	100.000	0.000	0.000	0.00
0355	06246007	000	GROUND BOX TY C (162911)	EA	700.000	2.000	0.000	0.000	0.00
0365	06246009	000	GROUND BOX TY D (162922)	EA	750.000	2.000	0.000	0.000	0.00
0375	06256001	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	2.000	400.000	0.000	0.000	0.00
0380	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	400.000	0.000	0.000	0.00
0390	06286161	000	ELC SRV TY D 120/240 070(NS)AL(E)EX(O)	EA	3,600.000	1.000	0.000	0.000	0.00
0395	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,000.000	1.000	0.000	0.000	0.00
0405	06286166	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(U)	EA	2,500.000	1.000	0.000	0.000	0.00
0410	06286168	000	ELC SRV TY D 120/240 070(NS)AL(E)TS(O)	EA	700.000	1.000	0.000	0.000	0.00
0425	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	1,000.000	1.000	0.000	0.000	0.00
0430	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	850.000	2.000	0.000	0.000	0.00
0435	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	800.000	1.000	0.000	0.000	0.00
0460	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	2.600	100.000	0.000	0.000	0.00
0465	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.600	100.000	0.000	0.000	0.00
0475	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.300	800.000	0.000	0.000	0.00
0490	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	250.000	3.000	0.000	0.000	0.00
0495	06666060	007	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	157.000	1.000	0.000	0.000	0.00
0500	06666066	007	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	157.000	1.000	0.000	0.000	0.00
0505	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	367.000	2.000	0.000	0.000	0.00

0515	06666087	007	REFL PAV MRK TY I (W) (ISLAND) (100MIL)	SF	7.000	100.000	0.000	0.000	0.00
0520	06666090	007	REF PAV MRK TY I (W)(MED NOSE)(100MIL)	EA	157.000	1.000	0.000	0.000	0.00
0525	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	275.000	2.000	0.000	0.000	0.00
0530	06666096	007	REFL PAV MRK TY I (W)(SYMBOL)(100MIL)	EA	275.000	2.000	0.000	0.000	0.00
0535	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	55.000	15.000	0.000	0.000	0.00
0545	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	2.400	100.000	0.000	0.000	0.00
0550	06666132	007	REFL PAV MRK TY I (Y)6"(DOT)(100MIL)	LF	2.600	100.000	0.000	0.000	0.00
0555	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.600	100.000	0.000	0.000	0.00
0565	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	13.000	250.000	0.000	0.000	0.00
0570	06666153	007	REFL PAV MRK TY I (Y)(ISLAND)(100MIL)	SF	6.000	400.000	0.000	0.000	0.00
0575	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	788.000	1.000	0.000	0.000	0.00
0580	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	2.000	200.000	0.000	0.000	0.00
0585	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	2.000	200.000	0.000	0.000	0.00
0590	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	2.000	200.000	0.000	0.000	0.00
0595	06666175	007	REFL PAV MRK TY II (W) 8" (BRK)	LF	4.000	200.000	0.000	0.000	0.00
0600	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	5.000	100.000	0.000	0.000	0.00
0610	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	6.000	200.000	0.000	0.000	0.00
0620	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	6.000	200.000	0.000	0.000	0.00
0625	06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	1.000	0.000	0.000	0.00
0630	06666232	007	PAVEMENT SEALER (WORD)	EA	150.000	1.000	0.000	0.000	0.00
0635	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.000	800.000	0.000	0.000	0.00
0645	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	2.000	800.000	0.000	0.000	0.00
0655	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	21.000	200.000	0.000	0.000	0.00
0670	06726008	000	REFL PAV MRKR TY I-R	EA	5.000	20.000	0.000	0.000	0.00
0680	06726010	000	REFL PAV MRKR TY II-C-R	EA	21.000	20.000	0.000	0.000	0.00
0700	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	10.000	100.000	0.000	0.000	0.00
0715	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	210.000	1.000	0.000	0.000	0.00
0720	06776010	000	ELIM EXT PAV MRK & MRKS (TPL ARROW)	EA	105.000	1.000	0.000	0.000	0.00
0730	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	26.000	10.000	0.000	0.000	0.00
0735	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	31.000	10.000	0.000	0.000	0.00
0765	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	30.000	2.000	0.000	0.000	0.00
0770	06786011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	35.000	1.000	0.000	0.000	0.00
0775	06786013	000	PAV SURF PREP FOR MRK (U/LT ARROW)	EA	40.000	1.000	0.000	0.000	0.00
0785	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	7.000	15.000	0.000	0.000	0.00
0795	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	25.000	2.000	0.000	0.000	0.00
0805	06786046	000	PV SRF PRP FOR MK (BLT CLN)(36"YLD TRI)	EA	5.000	50.000	0.000	0.000	0.00
0850	06826023	000	BACK PLATE (12")(3 SEC)	EA	55.000	30.000	0.000	0.000	0.00
0855	06826024	000	BACK PLATE (12")(4 SEC)	EA	65.000	15.000	0.000	0.000	0.00
0860	06826025	000	BACK PLATE (12")(5 SEC)	EA	72.000	8.000	0.000	0.000	0.00
0865	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	162.000	6.000	0.000	0.000	0.00
0870	06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	400.000	2.000	0.000	0.000	0.00
0875	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	2,000.000	0.000	0.000	0.00
0880	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	2.000	500.000	0.000	0.000	0.00
0885	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.000	500.000	0.000	0.000	0.00
0895	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.500	680.000	0.000	0.000	0.00
0910	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	3.500	500.000	0.000	0.000	0.00
0915	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	700.000	0.000	0.000	0.00
0920	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	8,000.000	0.000	0.000	0.00
0925	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	6,000.000	1.000	0.000	0.000	0.00
0935	06856006	000	REMOV RDS FLSH BCN AM (SOLAR PWRD)	EA	1,500.000	1.000	0.000	0.000	0.00
0940	06866003	000	INS TRF SIG PL AM (S)LUM ARM(8")	EA	1,000.000	1.000	0.000	0.000	0.00
0945	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,400.000	1.000	0.000	0.000	0.00

0950	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	4,000.000	1.000	0.000	0.000	0.00
0955	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	4,800.000	1.000	0.000	0.000	0.00
0960	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	5,973.000	1.000	0.000	0.000	0.00
0965	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	4,998.000	1.000	0.000	0.000	0.00
0970	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	6,268.000	1.000	0.000	0.000	0.00
0975	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	5,641.000	1.000	0.000	0.000	0.00
0995	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	7,542.000	1.000	0.000	0.000	0.00
1010	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,116.000	1.000	0.000	0.000	0.00
1015	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,115.000	1.000	0.000	0.000	0.00
1035	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	20,209.000	1.000	0.000	0.000	0.00
1050	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	23,033.000	1.000	0.000	0.000	0.00
1055	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	20,744.000	1.000	0.000	0.000	0.00
1060	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	23,389.000	1.000	0.000	0.000	0.00
1070	06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	10,025.000	1.000	0.000	0.000	0.00
1075	06866159	000	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	EA	10,254.000	1.000	0.000	0.000	0.00
1080	06866165	000	INS TRF SIG PL AM(S)2 ARM(44-36')	EA	9,679.000	1.000	0.000	0.000	0.00
1085	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	11,000.000	1.000	0.000	0.000	0.00
1090	06866195	000	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	24,577.000	1.000	0.000	0.000	0.00
1095	06866207	000	INS TRF SIG PL AM(S)2 ARM(55-28')LUM	EA	24,891.000	1.000	0.000	0.000	0.00
1100	06866219	000	INS TRF SIG PL AM(S)2 ARM(55-40')LUM	EA	25,702.000	1.000	0.000	0.000	0.00
1105	06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	26,346.000	1.000	0.000	0.000	0.00
1110	06866292	000	INS TRF SIG PL AM (MAST)(INSTALL ONLY)	EA	1,000.000	1.000	0.000	0.000	0.00
1120	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,500.000	2.000	0.000	0.000	0.00
1135	06886005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	4.000	400.000	0.000	0.000	0.00
1140	06906006	000	REMOVAL OF GROUND BOXES	EA	100.000	6.000	0.000	0.000	0.00
1145	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	2,500.000	1.000	0.000	0.000	0.00
1150	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	10.000	80.000	0.000	0.000	0.00
1165	61856002	002	TMA (STATIONARY)	DAY	50.000	40.000	0.000	0.000	0.00
1200	06806011	005	INSTALL HWY TRF SIG (UPGRADE)	EA	1,500.000	1.000	0.000	0.000	0.00
1205	63066001	000	VIVDS PROSR SYS	EA	5,000.000	5.000	0.000	0.000	0.00
1210	63066005	000	VIVDS CNTRL SOFTWARE	EA	100.000	5.000	0.000	0.000	0.00
1215	63066007	000	VIVDS CABLING	LF	2.000	5,000.000	0.000	0.000	0.00
1220	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	750.000	9.000	0.000	0.000	0.00
1225	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1230	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
156	05286004		LANDSCAPE PAVERS	SY	53.000	0.000	22.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1405	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	13,800.000	0.000	0.000	0.00
1410	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	25.00	50.670	2,533.50
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	50.00	10.000	250.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	175.000	85.00	23.000	4,025.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	275.000	160.00	154.000	42,350.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	350.000	50.00	66.000	23,100.00
04166092	000	DRILL SHAFT (TRF SIG POLE)(48 IN)(ROCK)	LF	425.000	20.00	44.000	18,700.00
05006001	000	MOBILIZATION	LS	90,000.000	1.00	1.000	90,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	800.000	12.00	15.000	12,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	60.00	10.000	1,000.00
05316002	000	CONC SIDEWALKS (5")	SY	175.000	30.00	30.000	5,250.00
05316003	000	CONC SIDEWALKS (6")	SY	180.000	30.00	10.000	1,800.00
05316035	000	CURB RAMPS	SY	600.000	20.00	20.670	12,402.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	2,000.00	571.000	4,568.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	9.000	2,000.00	1,551.000	13,959.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	22.000	2,000.00	230.000	5,060.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.000	100.00	605.000	7,865.00
06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	27.000	300.00	384.000	10,368.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.000	100.00	810.000	11,340.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.000	100.00	2,668.000	66,700.00
06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	28.000	1,000.00	1,635.000	45,780.00
06186064		CONDT (RM) (1")	LF	19.000	0.00	170.000	3,230.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.900	10,000.00	8,239.000	7,415.10
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	10,000.00	9,170.000	9,170.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.000	10,000.00	533.000	533.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	2,000.00	1,051.000	2,102.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	2.00	2.000	1,200.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	850.000	2.00	2.000	1,700.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	25.00	28.000	30,800.00
06276002	000	TIMBER POLE (CL 2) 40 FT	EA	1,000.000	2.00	1.000	1,000.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,500.000	5.00	5.500	24,750.00
06366001		ALUMINUM SIGNS (TY A)	SF	40.000	0.00	18.000	720.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	825.000	1.00	3.000	2,475.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	950.000	1.00	3.000	2,850.00
06446023		IN SM RD SN SUP&AM TYFRP(1)UA(P)	EA	575.000	0.00	2.000	1,150.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	400.000	1.00	2.000	800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.00	13.000	2,600.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	150.000	1.00	2.000	300.00
06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	19.000	0.00	19.000	361.00
06586096		INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF	EA	25.000	0.00	30.000	750.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.400	150.00	36.000	86.40
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	400.00	1,950.000	11,700.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	15.000	600.00	1,057.000	15,855.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	10.00	25.000	5,000.00

CONTRACT ID	091400401	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	200.000	10.00	25.000	5,000.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	78.000	15.00	10.000	780.00
06666105		REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	237.000	0.00	1.000	237.00
06666111		REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	346.000	0.00	1.000	346.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.000	100.00	120.000	720.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	11.000	100.00	21.000	231.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	5.000	100.00	42.000	210.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	6.000	500.00	1,017.000	6,102.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	8.000	1,000.00	4,387.000	35,096.00
06726006	000	REFL PAV MRKR TY I-A	EA	4.000	20.00	64.000	256.00
06726007	000	REFL PAV MRKR TY I-C	EA	21.000	20.00	75.000	1,575.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	21.000	40.00	146.000	3,066.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	7.000	500.00	2,186.000	15,302.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	8.000	200.00	53.000	424.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	9.000	260.00	563.000	5,067.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	11.000	100.00	141.000	1,551.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	210.000	2.00	11.000	2,310.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	210.000	2.00	10.000	2,100.00
06776020		ELIM EXT PAV MRK & MRKS (MED NOSE)	EA	240.000	0.00	3.000	720.00
06776023		ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	88.000	0.00	1.000	88.00
06776025		ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	82.000	0.00	1.000	82.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	2,000.00	5,420.000	5,420.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.000	800.00	1,950.000	3,900.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.300	550.00	120.000	276.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.500	600.00	964.000	2,410.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	6.00	21.000	525.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	45.000	6.00	21.000	945.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	7.000	15.00	10.000	70.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.000	30.00	285.000	1,425.00
06806001	005	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,000.000	1.00	1.000	1,000.00
06806002	005	INSTALL HWY TRF SIG (ISOLATED)	EA	8,000.000	5.00	5.000	40,000.00
06806004	005	REMOVING TRAFFIC SIGNALS	EA	700.000	1.00	1.000	700.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	160.000	60.00	39.000	6,240.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	160.000	20.00	23.000	3,680.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	160.000	60.00	51.000	8,160.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	160.000	20.00	25.000	4,000.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	160.000	60.00	45.000	7,200.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	160.000	20.00	13.000	2,080.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	5.00	4.000	6,000.00
06826021	000	BACK PLATE (12")(1 SEC)	EA	40.000	4.00	14.000	560.00
06826049		BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	0.00	4.000	460.00
06826060		BACKPLATE W/REFL BRDR(3 SEC)	EA	105.000	0.00	48.000	5,040.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.000	2,000.00	1,344.000	1,344.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	5,000.00	8,986.000	17,972.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	4,000.00	4,704.000	14,112.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	7,000.000	1.00	6.000	42,000.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	6,854.000	1.00	2.000	13,708.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36")	EA	6,604.000	1.00	2.000	13,208.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	7,999.000	1.00	2.000	15,998.00

06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,893.000	1.00	4.000	35,572.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	7,737.000	1.00	1.000	7,737.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,551.000	1.00	1.000	9,551.00
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	20,058.000	1.00	1.000	20,058.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	22,376.000	1.00	1.000	22,376.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,854.000	1.00	1.000	22,854.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	20,485.000	1.00	1.000	20,485.00
06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	9,200.000	1.00	1.000	9,200.00
06866191		INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	33,048.410	0.00	1.000	33,048.41
06876001	000	PED POLE ASSEMBLY	EA	3,000.000	3.00	4.000	12,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	2,000.000	5.00	4.000	8,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	2.00	1.000	4,000.00
06906024		REMOVAL OF SIGNAL HEAD ASSM	EA	575.000	0.00	1.000	575.00
06906038		REMOVAL OF CONTROL CABINET(GRND MNT)	EA	945.000	0.00	1.000	945.00
06906086		REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	145.000	0.00	1.000	145.00
60046031	000	ITS COM CBL (ETHERNET)	LF	4.000	1,000.00	662.000	2,648.00
60276003		CONDUIT (PREPARE)	LF	2.000	0.00	240.000	480.00
60276008		GROUND BOX (PREPARE)	EA	590.000	0.00	4.000	2,360.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.00	5.000	30,000.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	3.00	17.000	127,500.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	8,000.000	3.00	11.000	88,000.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	15,000.000	1.00	4.000	60,000.00
63136001		HIGH WATER WARNING SYSTEM	LS	90,906.000	0.00	1.000	90,906.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.00	3,540.000	-3,540.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	69,554.650	69,554.65
		Electrical Services					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	2,841.560	2,841.56
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	46,609.050	0.00	1.000	46,609.05

TOTAL ITEM EARNINGS TO DATE \$1,529,199.67