



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/23**

CONTRACT ID: **091512625**  
 PROJECT: **STP 2021(676)HES**  
 CONTRACT: **08213039**  
 AWARD AMOUNT: **\$1,494,379.75**  
 PROJECTED AMOUNT: **\$1,494,379.75**  
 ADJ. PROJECTED AMOUNT: **\$1,525,420.45**  
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **CS**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **BEXAR**  
 AREA ENGINEER: **Dale L. Picha, P.E.**  
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/26/2022** to **01/29/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **31.42**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/16/2021**  
 WORK BEGIN DATE: **01/31/2022**  
 ACCEPTED DATE: **12/13/2022**  
 PHYSICAL WORK COMPLETION DATE: **12/13/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,594,277.28	\$1,591,097.28	\$3,180.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,594,277.28	\$1,591,097.28	\$3,180.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,594,277.28</b>	<b>\$1,591,097.28</b>	<b>\$3,180.00</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>01/31/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>10/18/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$685.00</b>
<u>BID DAYS:</u>	<b>296</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>296</b>	<b>PER DAY</b>	<b>\$685.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>93</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>12/13/2022</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/26/2022		1	AWAITING FINAL DOCUMENTATION
12/27/2022		1	AWAITING FINAL DOCUMENTATION
12/28/2022		1	AWAITING FINAL DOCUMENTATION
12/29/2022		1	AWAITING FINAL DOCUMENTATION
12/30/2022		1	AWAITING FINAL DOCUMENTATION
12/31/2022		1	SATURDAY
01/01/2023		1	HOLIDAY
01/02/2023		1	AWAITING FINAL DOCUMENTATION
01/03/2023		1	AWAITING FINAL DOCUMENTATION
01/04/2023		1	AWAITING FINAL DOCUMENTATION
01/05/2023		1	AWAITING FINAL DOCUMENTATION
01/06/2023		1	AWAITING FINAL DOCUMENTATION
01/07/2023		1	SATURDAY
01/08/2023		1	SUNDAY
01/09/2023		1	AWAITING FINAL DOCUMENTATION
01/10/2023		1	AWAITING FINAL DOCUMENTATION
01/11/2023		1	AWAITING FINAL DOCUMENTATION
01/12/2023		1	AWAITING FINAL DOCUMENTATION
01/13/2023		1	

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
19	0	19
		<hr/>
		14
		1
		1
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(676)HES

CONTROL 091512648

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1130	05006001	000	MOBILIZATION	LS	106,000.000	0.030	\$3,180.00

Total Bid Quantity	QTY Paid To Date
0.14	0.14

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$3,180.00**

CONTRACT LINE ITEMS

PROJECT STP 2021(676)HES CONTROL 091512625  
 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	20.000	13.000	0.000	13.00	260.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	65.000	3.000	0.000	6.00	390.00
0070	01046021	000	REMOVING CONC (CURB)	LF	6.000	60.000	0.000	60.00	360.00
0075	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	33.000	0.000	45.20	13,560.00
0080	04326003	000	RIPRAP (CONC)(6 IN)	CY	475.000	7.000	0.000	7.00	3,325.00
0085	05006001	000	MOBILIZATION	LS	106,000.000	0.143	0.000	0.14	15,158.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	3.000	0.000	3.00	6,000.00
0095	05296002	000	CONC CURB (TY II)	LF	23.000	60.000	0.000	60.00	1,380.00
0100	05316003	000	CONC SIDEWALKS (6")	SY	80.000	22.000	0.000	22.00	1,760.00
0105	05316020	000	CURB RAMPS (TY 3)	SY	130.000	79.000	0.000	79.00	10,270.00
0115	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,515.000	1.000	0.000	1.00	6,515.00
0120	60906001	000	ILSN (LED) (6 D)	EA	2,800.000	1.000	0.000	1.00	2,800.00
0125	60906002	000	ILSN (LED) (8 D)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0130	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	105.000	0.000	185.00	2,775.00
0135	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	255.000	0.000	255.00	5,992.50
0140	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.000	240.000	0.000	240.00	4,560.00
0145	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.000	510.000	0.000	960.00	29,760.00
0150	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	0.000	6.00	1,200.00
0155	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	1,070.000	0.000	1,070.00	952.30
0160	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	15.000	0.000	15.00	30.00
0165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	25.000	0.000	25.00	50.00
0170	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	160.000	0.000	160.00	320.00
0175	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	4.000	0.000	4.00	3,400.00
0180	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0185	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	1.00	14,500.00
0190	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	7,000.000	1.000	0.000	1.00	7,000.00
0195	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	3,500.000	1.000	0.000	1.00	3,500.00
0200	64376005	000	FEDS ETHERNET REPEATER	EA	800.000	1.000	0.000	1.00	800.00
0205	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	145.000	0.000	145.00	290.00
0210	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	52.000	0.000	52.00	104.00
0215	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	267.000	0.000	267.00	1,788.90
0220	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	140.000	2.000	0.000	2.00	280.00
0225	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	150.000	2.000	0.000	2.00	300.00
0231	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3.180	0.000	400.000	400.00	1,272.00
			RE PV MRK TY I (Black)12"(Shadow)(100MIL)						
0240	06666226	007	PAVEMENT SEALER 8"	LF	1.000	52.000	0.000	52.00	52.00
0241	06666228		PAVEMENT SEALER 12"	LF	1.330	0.000	400.000	400.00	532.00
0245	06666230	007	PAVEMENT SEALER 24"	LF	2.000	267.000	0.000	267.00	534.00
0250	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	30.000	2.000	0.000	2.00	60.00
0255	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	30.000	2.000	0.000	2.00	60.00
0260	06666437	007	PAVEMENT SEALER (SOLID GREEN BLOCK)	SF	4.000	500.000	0.000	500.00	2,000.00
0265	06686128	000	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	12.000	500.000	0.000	500.00	6,000.00
0270	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	126.000	0.000	126.00	252.00

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 \$
0275	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	65.000	0.000	65.00	195.00
0280	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	40.000	2.000	0.000	2.00	80.00
0285	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	40.000	2.000	0.000	2.00	80.00
0290	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	2.00	40,000.00
0295	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
0300	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	6.000	0.000	6.00	1,200.00
0305	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	1.000	0.000	1.00	200.00
0310	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	6.000	0.000	6.00	1,200.00
0315	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	2.000	0.000	2.00	400.00
0320	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	6.000	0.000	6.00	1,200.00
0325	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	1.000	0.000	1.00	200.00
0330	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	9.00	4,050.00
0335	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	125.000	1.000	0.000	1.00	125.00
0340	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	6.000	0.000	6.00	600.00
0345	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.350	350.000	0.000	350.00	472.50
0350	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	1,380.000	0.000	1,380.00	3,450.00
0355	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	785.000	0.000	4,620.00	3,927.00
0360	06866022	000	INS TRF SIG PL AM (S)1 ARM(20')ILSN	EA	7,500.000	1.000	0.000	1.00	7,500.00
0365	06866024	000	INS TRF SIG PL AM(S)1 ARM(20')LUM&ILSN	EA	8,500.000	1.000	0.000	1.00	8,500.00
0370	06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	9,400.000	1.000	0.000	1.00	9,400.00
0375	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	1.000	0.000	1.00	2,100.00
0380	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,750.000	2.000	0.000	2.00	3,500.00
0385	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00
0390	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00

Category Subtotal \$262,422.20

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 \$
0515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	18,591.89	18,591.89
0545	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	6,297.74	6,297.74

Category Subtotal \$24,889.63

PROJECT STP 2021(676)HES CONTROL 091512631

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 \$
0715	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	44.000	0.000	45.20	13,560.00
0720	05006001	000	MOBILIZATION	LS	106,000.000	0.143	0.000	0.14	15,158.00
0725	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	3.000	0.000	3.00	6,000.00
0730	05316024	000	CURB RAMPS (TY 7)	SY	250.000	40.000	0.000	69.60	17,400.00
0740	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,515.000	1.000	0.000	1.00	6,515.00
0745	60906001	000	ILSN (LED) (6 D)	EA	2,800.000	2.000	0.000	2.00	5,600.00
0750	60906002	000	ILSN (LED) (8 D)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0755	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	205.000	0.000	180.00	2,700.00

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 \$
0760	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	325.000	0.000	325.00	7,637.50
0765	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.000	245.000	0.000	245.00	4,655.00
0770	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.000	640.000	0.000	735.00	22,785.00
0780	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	1,375.000	0.000	1,375.00	1,223.75
0785	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	20.000	0.000	40.00	80.00
0790	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	35.000	0.000	105.00	210.00
0795	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	200.000	0.000	200.00	400.00
0800	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	4.000	0.000	4.00	3,400.00
0805	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0810	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	1.00	14,500.00
0815	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	7,000.000	1.000	0.000	1.00	7,000.00
0820	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	3,500.000	1.000	0.000	1.00	3,500.00
0825	64376005	000	FEDS ETHERNET REPEATER	EA	800.000	1.000	0.000	1.00	800.00
0830	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	150.000	0.000	300.00	600.00
0835	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	388.000	0.000	388.00	2,599.60
0841	96086003		UNIQUE CHANGE ORDER ITEM 3 RE PV MRK TY I (Black)12"(Shadow)(100MIL)	DOL	3.180	0.000	600.000	640.00	2,035.20
0846	06666228		PAVEMENT SEALER 12"	LF	1.330	0.000	600.000	600.00	798.00
0850	06666230	007	PAVEMENT SEALER 24"	LF	2.000	388.000	0.000	405.00	810.00
0855	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0860	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
0865	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	8.000	0.000	8.00	1,600.00
0870	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	3.000	0.000	3.00	600.00
0875	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	8.000	0.000	8.00	1,600.00
0880	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	3.000	0.000	3.00	600.00
0885	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	8.000	0.000	8.00	1,600.00
0890	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	8.00	3,600.00
0895	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	150.000	3.000	0.000	3.00	450.00
0900	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	5.000	0.000	5.00	500.00
0905	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.350	472.000	0.000	472.00	637.20
0910	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	2,030.000	0.000	2,030.00	5,075.00
0915	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	963.000	0.000	973.00	827.05
0920	06866030	000	INS TRF SIG PL AM(S)1 ARM(28")ILSN	EA	9,000.000	2.000	0.000	2.00	18,000.00
0925	06866032	000	INS TRF SIG PL AM(S)1 ARM(28")LUM&ILSN	EA	9,500.000	2.000	0.000	2.00	19,000.00
0930	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	6.000	0.000	6.00	12,600.00
0935	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00
0940	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
1167	60106012		RELOCATE CCTV FIELD EQUIPMENT	EA	1,800.000	0.000	1.000	1.00	1,800.00
1168	60046031		ITS COM CBL (ETHERNET)	LF	2.000	0.000	150.000	150.00	300.00
								<b>Category Subtotal</b>	<b>\$252,656.30</b>

PROJECT STP 2021(676)HES CONTROL 091512648

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 \$
1100	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	11.000	0.000	13.00	325.00
1105	01046021	000	REMOVING CONC (CURB)	LF	6.000	45.000	0.000	59.00	354.00

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 \$
1110	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	26.000	0.000	26.40	9,636.00
1115	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	44.000	0.000	45.50	21,612.50
1120	04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	75.000	24.000	0.000	28.00	2,100.00
1125	04326003	000	RIPRAP (CONC)(6 IN)	CY	475.000	3.000	0.000	3.00	1,425.00
1130	05006001	000	MOBILIZATION	LS	106,000.000	0.143	0.000	0.14	15,158.00
1135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	3.000	0.000	3.00	6,000.00
1140	05296002	000	CONC CURB (TY II)	LF	23.000	45.000	0.000	44.00	1,012.00
1145	05316003	000	CONC SIDEWALKS (6")	SY	80.000	8.000	0.000	12.00	960.00
1150	05316019	000	CURB RAMPS (TY 2)	SY	150.000	46.000	0.000	44.00	6,600.00
1155	05316020	000	CURB RAMPS (TY 3)	SY	130.000	31.000	0.000	31.00	4,030.00
1165	60046031	000	ITS COM CBL (ETHERNET)	LF	2.000	120.000	0.000	120.00	240.00
1170	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	3,800.000	1.000	0.000	1.00	3,800.00
1175	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,515.000	1.000	0.000	1.00	6,515.00
1180	60906002	000	ILSN (LED) (8 D)	EA	3,000.000	4.000	0.000	4.00	12,000.00
1185	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	135.000	0.000	135.00	2,025.00
1190	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	485.000	0.000	880.00	20,680.00
1195	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.000	310.000	0.000	310.00	5,890.00
1200	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.000	660.000	0.000	760.00	23,560.00
1205	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	0.000	16.00	3,200.00
1210	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	1,925.000	0.000	1,925.00	1,713.25
1215	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	20.000	0.000	20.00	40.00
1220	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	35.000	0.000	35.00	70.00
1225	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	550.000	0.000	550.00	1,100.00
1230	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	4.000	0.000	4.00	3,400.00
1235	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1240	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,900.000	4.000	0.000	4.00	31,600.00
1245	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,900.000	2.000	0.000	2.00	15,800.00
1250	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	700.000	0.000	700.00	4,690.00
1256	96086004		UNIQUE CHANGE ORDER ITEM 4 RE PV MRK TY I (Black)12"(Shadow)(100MIL)	DOL	3.180	0.000	1,000.000	1,000.00	3,180.00
1261	06666228		PAVEMENT SEALER 12"	LF	1.330	0.000	1,000.000	1,000.00	1,330.00
1265	06666230	007	PAVEMENT SEALER 24"	LF	2.000	700.000	0.000	700.00	1,400.00
1270	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	700.000	0.000	700.00	2,100.00
1275	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	1.00	20,000.00
1280	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1285	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	10.000	0.000	10.00	2,000.00
1290	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	4.00	800.00
1295	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	10.000	0.000	10.00	2,000.00
1300	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	8.000	0.000	8.00	1,600.00
1305	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	10.000	0.000	10.00	2,000.00
1310	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	4.000	0.000	4.00	800.00
1315	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	8.00	3,600.00
1320	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	125.000	4.000	0.000	4.00	500.00
1325	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	10.000	0.000	10.00	1,000.00
1330	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.350	875.000	0.000	875.00	1,181.25
1335	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	3,765.000	0.000	3,765.00	9,412.50
1340	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	1,410.000	0.000	1,410.00	1,198.50
1345	06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	11,000.000	1.000	0.000	1.00	11,000.00

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 \$
1350	06866042	000	INS TRF SIG PL AM(S)1 ARM(40')ILSN	EA	10,500.000	1.000	0.000	1.00	10,500.00
1355	06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	30,000.000	1.000	0.000	1.00	30,000.00
1360	06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	31,000.000	1.000	0.000	1.00	31,000.00
1365	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	2.000	0.000	1.00	2,100.00
1370	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,750.000	1.000	0.000	2.00	3,500.00
1375	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00
1380	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00

Category Subtotal \$365,638.00

PROJECT STP 2021(676)HES CONTROL 091512650

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 \$
1166	60046031		ITS COM CBL (ETHERNET)	LF	2.000	0.000	150.000	150.00	300.00
1171	60106012		RELOCATE CCTV FIELD EQUIPMENT	EA	1,800.000	0.000	1.000	1.00	1,800.00
1540	01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	18.000	0.000	18.00	450.00
1545	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	37.000	0.000	37.00	740.00
1550	01046021	000	REMOVING CONC (CURB)	LF	6.000	41.000	0.000	41.00	246.00
1555	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	52.000	0.000	52.80	19,272.00
1560	04326003	000	RIPRAP (CONC)(6 IN)	CY	475.000	8.000	0.000	8.00	3,800.00
1561	03606006		CONC PVMT (CONT REINF - CRCP) (12")	SY	338.000	0.000	14.000	14.00	4,732.00
1565	05006001	000	MOBILIZATION	LS	106,000.000	0.143	0.000	0.14	15,158.00
1570	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	3.000	0.000	3.00	6,000.00
1575	05296002	000	CONC CURB (TY II)	LF	23.000	41.000	0.000	41.00	943.00
1580	05316020	000	CURB RAMPS (TY 3)	SY	130.000	109.000	0.000	109.00	14,170.00
1585	05366005	000	CONCRETE MEDIAN (NOSE)	SY	150.000	4.000	0.000	4.00	600.00
1595	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,515.000	1.000	0.000	1.00	6,515.00
1600	60906001	000	ILSN (LED) (6 D)	EA	2,800.000	2.000	0.000	2.00	5,600.00
1605	60906002	000	ILSN (LED) (8 D)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1610	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	130.000	0.000	215.00	3,225.00
1615	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	535.000	0.000	535.00	12,572.50
1620	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.000	350.000	0.000	350.00	6,650.00
1625	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.000	805.000	0.000	805.00	24,955.00
1630	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	0.000	14.00	2,800.00
1635	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	2,120.000	0.000	2,120.00	1,886.80
1640	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	20.000	0.000	20.00	40.00
1645	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	35.000	0.000	35.00	70.00
1650	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	930.000	0.000	930.00	1,860.00
1655	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	4.000	0.000	4.00	3,400.00
1660	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1665	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	1.00	14,500.00
1670	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	7,000.000	1.000	0.000	1.00	7,000.00
1675	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	3,500.000	1.000	0.000	1.00	3,500.00
1680	64376005	000	FEDS ETHERNET REPEATER	EA	800.000	1.000	0.000	1.00	800.00
1685	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	75.000	0.000	75.00	150.00
1690	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	780.000	0.000	780.00	5,226.00



CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1696	96086005		UNIQUE CHANGE ORDER ITEM 5 RE PV MRK TY I (Black)12"(Shadow)(100MIL)	DOL	3.180	0.000	1,200.000	1,200.00	3,816.00	
1701	06666228		PAVEMENT SEALER 12"	LF	1.330	0.000	1,200.000	1,200.00	1,596.00	
1705	06666230	007	PAVEMENT SEALER 24"	LF	2.000	780.000	0.000	780.00	1,560.00	
1710	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	760.000	0.000	760.00	2,280.00	
1715	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	1.00	20,000.00	
1720	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00	
1725	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	10.000	0.000	10.00	2,000.00	
1730	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	5.000	0.000	5.00	1,000.00	
1735	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	10.000	0.000	10.00	2,000.00	
1740	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	8.000	0.000	8.00	1,600.00	
1745	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	10.000	0.000	10.00	2,000.00	
1750	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	5.000	0.000	5.00	1,000.00	
1755	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	8.00	3,600.00	
1760	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	125.000	3.000	0.000	3.00	375.00	
1765	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	12.000	0.000	12.00	1,200.00	
1770	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.350	915.000	0.000	915.00	1,235.25	
1775	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	4,040.000	0.000	4,040.00	10,100.00	
1780	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	1,440.000	0.000	1,440.00	1,224.00	
1785	06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	15,000.000	4.000	0.000	4.00	60,000.00	
1790	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	5.000	0.000	6.00	12,600.00	
1795	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00	
1800	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00	
								<b>Category Subtotal</b>	\$322,047.55	

PROJECT STP 2021(676)HES CONTROL 091512652

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1000	96086001		UNIQUE CHANGE ORDER ITEM 1 Tie in new RMC to existing controller foundation	DOL	2,500.000	0.000	1.000	1.00	2,500.00	
1141	05296002		CONC CURB (TY II)	LF	23.000	0.000	18.000	18.00	414.00	
1184	06186044		CONDT (PVC) (SCH 80) (1 1/2")	LF	12.500	0.000	25.000	25.00	312.50	
1371	06876002		PEDESTRIAN PUSH BUTTON POLE	EA	1,750.000	0.000	2.000	2.00	3,500.00	
1960	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	31.000	0.000	31.00	620.00	
1965	01046021	000	REMOVING CONC (CURB)	LF	6.000	59.000	18.000	77.00	462.00	
1970	05006001	000	MOBILIZATION	LS	106,000.000	0.143	0.000	0.14	15,158.00	
1975	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	2.000	0.000	2.00	4,000.00	
1980	05296001	000	CONC CURB (TY I)	LF	16.000	59.000	0.000	59.00	944.00	
1985	05316001	000	CONC SIDEWALKS (4")	SY	60.000	31.000	11.000	42.00	2,520.00	
1990	05316020	000	CURB RAMPS (TY 3)	SY	130.000	29.000	0.000	29.00	3,770.00	
1995	05316022	000	CURB RAMPS (TY 5)	SY	250.000	6.000	0.000	6.00	1,500.00	
2005	06186068	000	CONDT (RM) (1 1/2")	LF	20.000	120.000	40.000	160.00	3,200.00	
2010	06186074	000	CONDT (RM) (3")	LF	35.000	20.000	20.000	40.00	1,400.00	
2015	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	0.000	4.00	800.00	
2020	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	360.000	0.000	360.00	2,412.00	

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 \$
2026	96086006		UNIQUE CHANGE ORDER ITEM 6 RE PV MRK TY I (Black)12"(Shadow)(100MIL)	DOL	3.180	0.000	560.000	560.00	1,780.80
2031	06666228		PAVEMENT SEALER 12"	LF	1.330	0.000	560.000	560.00	744.80
2035	06666230	007	PAVEMENT SEALER 24"	LF	2.000	360.000	0.000	98.00	196.00
2040	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	47.000	0.000	74.00	74.00
2045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	60.000	0.000	60.00	180.00
2050	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	14,000.000	1.000	0.000	1.00	14,000.00
2055	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	8.00	3,600.00
2060	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	1,290.000	0.000	1,290.00	3,225.00
2065	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	1,330.000	0.000	1,330.00	1,130.50
2070	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	1.000	1.000	1.00	2,100.00
2075	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00
2080	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00

Category Subtotal \$78,443.60

PROJECT STP 2021(676)HES CONTROL 091512653

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 \$
2240	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	44.000	0.000	45.40	13,620.00
2245	05006001	000	MOBILIZATION	LS	106,000.000	0.143	0.000	0.14	15,158.00
2250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	3.000	0.000	3.00	6,000.00
2255	05316019	000	CURB RAMPS (TY 2)	SY	150.000	14.000	0.000	26.75	4,012.50
2265	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,515.000	1.000	0.000	1.00	6,515.00
2270	60906001	000	ILSN (LED) (6 D)	EA	2,800.000	2.000	0.000	2.00	5,600.00
2275	60906002	000	ILSN (LED) (8 D)	EA	3,000.000	2.000	0.000	2.00	6,000.00
2280	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	305.000	0.000	305.00	4,575.00
2285	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	220.000	0.000	220.00	5,170.00
2290	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.000	180.000	0.000	180.00	3,420.00
2295	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.000	440.000	0.000	440.00	13,640.00
2300	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	0.000	6.00	1,200.00
2305	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	1,260.000	0.000	1,260.00	1,121.40
2310	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	40.000	0.000	40.00	80.00
2315	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00
2320	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	675.000	0.000	675.00	1,350.00
2325	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	4.000	0.000	4.00	3,400.00
2330	06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
2335	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	1.00	14,500.00
2340	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	7,000.000	1.000	0.000	1.00	7,000.00
2345	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	3,500.000	1.000	0.000	1.00	3,500.00
2350	64376005	000	FEDS ETHERNET REPEATER	EA	800.000	1.000	0.000	1.00	800.00
2355	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	150.000	0.000	150.00	300.00
2360	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	301.000	0.000	301.00	2,016.70
2366	96086007		UNIQUE CHANGE ORDER ITEM 7 RE PV MRK TY I (Black)12"(Shadow)(100MIL)	DOL	3.180	0.000	460.000	460.00	1,462.80
2370	06666224	007	PAVEMENT SEALER 4"	LF	0.250	1,160.000	0.000	1,160.00	290.00

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 \$
2376	06666228		PAVEMENT SEALER 12"	LF	1.330	0.000	460.000	460.00	611.80
2380	06666230	007	PAVEMENT SEALER 24"	LF	2.000	301.000	0.000	301.00	602.00
2385	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	120.000	0.000	120.00	120.00
2390	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,040.000	0.000	1,040.00	1,040.00
2395	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	6.000	0.000	6.00	36.00
2400	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	13.000	0.000	13.00	78.00
2410	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
2415	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	8.000	0.000	8.00	1,600.00
2420	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	8.000	0.000	8.00	1,600.00
2425	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	8.000	0.000	8.00	1,600.00
2430	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	8.00	3,600.00
2435	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	8.000	0.000	8.00	800.00
2440	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.350	720.000	0.000	720.00	972.00
2445	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	1,960.000	0.000	1,960.00	4,900.00
2450	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	1,115.000	0.000	1,115.00	947.75
2455	06866024	000	INS TRF SIG PL AM(S)1 ARM(20')LUM&ILSN	EA	8,500.000	1.000	0.000	1.00	8,500.00
2460	06866028	000	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA	9,500.000	1.000	0.000	1.00	9,500.00
2465	06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	9,500.000	2.000	0.000	2.00	19,000.00
2470	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	5.000	0.000	4.00	8,400.00
2475	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00
2480	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00

Category Subtotal \$202,618.95

PROJECT STP 2021(676)HES CONTROL 091512659

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 \$
2640	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	26.000	0.000	26.00	650.00
2645	01046021	000	REMOVING CONC (CURB)	LF	6.000	45.000	0.000	45.00	270.00
2650	04326003	000	RIPRAP (CONC)(6 IN)	CY	475.000	6.000	0.000	8.40	3,990.00
2655	05006001	000	MOBILIZATION	LS	106,000.000	0.142	0.000	0.14	15,052.00
2660	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	2.000	0.000	2.00	4,000.00
2665	05296002	000	CONC CURB (TY II)	LF	23.000	45.000	0.000	45.00	1,035.00
2670	05316003	000	CONC SIDEWALKS (6")	SY	80.000	41.000	0.000	41.00	3,280.00
2675	05316018	000	CURB RAMPS (TY 1)	SY	150.000	34.000	0.000	34.00	5,100.00
2680	05316019	000	CURB RAMPS (TY 2)	SY	150.000	11.000	0.000	11.00	1,650.00
2685	05316020	000	CURB RAMPS (TY 3)	SY	130.000	20.000	0.000	20.00	2,600.00
2695	60276009	000	GROUND BOX (ADJUST)	EA	225.000	2.000	0.000	1.00	225.00
2700	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	70.000	0.000	50.00	750.00
2710	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	145.000	0.000	145.00	129.05
2715	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	3.000	0.000	3.00	1,500.00
2720	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
2725	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	14,000.000	1.000	0.000	1.00	14,000.00
2730	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	8.00	3,600.00
2735	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	1,190.000	0.000	1,190.00	2,975.00
2740	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	1,155.000	0.000	300.00	255.00
2745	06876001	000	PED POLE ASSEMBLY	EA	2,100.000	6.000	0.000	6.00	12,600.00

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 \$
2750	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00
2755	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
<b>Category Subtotal</b>									\$85,561.05

PROJECT STP 2021(676)HES CONTROL 091512625

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 (\$)
0110	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	14.000	0.000	0.000	0.00
0230	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	800.000	-800.000	0.000	0.00
0235	06666225	007	PAVEMENT SEALER 6"	LF	0.300	800.000	-800.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0535	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
0540	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(676)HES CONTROL 091512631

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 (\$)
0735	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	14.000	0.000	0.000	0.00
0775	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	0.000	0.000	0.00
0840	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	1,200.000	-1,200.000	0.000	0.00
0845	06666225	007	PAVEMENT SEALER 6"	LF	0.300	1,200.000	-1,200.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(676)HES CONTROL 091512648

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 (\$)
1160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	14.000	0.000	0.000	0.00
1255	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	2,000.000	-2,000.000	0.000	0.00
1260	06666225	007	PAVEMENT SEALER 6"	LF	0.300	2,000.000	-2,000.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(676)HES CONTROL 091512650

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 (\$)
1590	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	14.000	0.000	0.000	0.00
1695	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	2,400.000	-2,400.000	0.000	0.00
1700	06666225	007	PAVEMENT SEALER 6"	LF	0.300	2,400.000	-2,400.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(676)HES CONTROL 091512652

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 (\$)
2000	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	14.000	0.000	0.000	0.00
2025	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	1,120.000	-1,120.000	0.000	0.00
2030	06666225	007	PAVEMENT SEALER 6"	LF	0.300	1,120.000	-1,120.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(676)HES CONTROL 091512653

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 (\$)
2260	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	14.000	0.000	0.000	0.00
2365	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.650	920.000	-920.000	0.000	0.00
2375	06666225	007	PAVEMENT SEALER 6"	LF	0.300	920.000	-920.000	0.000	0.00
2405	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(676)HES CONTROL 091512659

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 (\$)
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<b>CONTRACT ID</b>		<b>091512625</b>	<b>ESTIMATE</b>	<b>0016</b>	<b>CONTRACTOR'S ESTIMATE PACKAGE</b>				<b>Page 14 of 17</b>	
2690	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	80.000	14.000	0.000	0.000	0.00	
2705	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	0.000	0.000	0.00	
								<b>Category Subtotal</b>	0.00	

**TOTAL ITEM EARNINGS THIS CONTRACT**     \$1,594,277.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	37.00	39.000	975.00
01046011	000	REMOVING CONC (MEDIANS)	SY	25.000	18.00	18.000	450.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	81.00	81.000	1,620.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	65.000	3.00	6.000	390.00
01046021	000	REMOVING CONC (CURB)	LF	6.000	250.00	282.000	1,692.00
03606006		CONC PVMT (CONT REINF - CRCP) (12")	SY	338.000	0.00	14.000	4,732.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	121.00	135.800	40,740.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	78.00	79.200	28,908.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	44.00	45.500	21,612.50
04236008	000	RETAINING WALL (CAST - IN - PLACE)	SF	75.000	24.00	28.000	2,100.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	475.000	24.00	26.400	12,540.00
05006001	000	MOBILIZATION	LS	106,000.000	1.00	1.000	106,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	19.00	19.000	38,000.00
05296001	000	CONC CURB (TY I)	LF	16.000	59.00	59.000	944.00
05296002	000	CONC CURB (TY II)	LF	23.000	191.00	208.000	4,784.00
05316001	000	CONC SIDEWALKS (4")	SY	60.000	31.00	42.000	2,520.00
05316003	000	CONC SIDEWALKS (6")	SY	80.000	71.00	75.000	6,000.00
05316018	000	CURB RAMPS (TY 1)	SY	150.000	34.00	34.000	5,100.00
05316019	000	CURB RAMPS (TY 2)	SY	150.000	71.00	81.750	12,262.50
05316020	000	CURB RAMPS (TY 3)	SY	130.000	268.00	268.000	34,840.00
05316022	000	CURB RAMPS (TY 5)	SY	250.000	6.00	6.000	1,500.00
05316024	000	CURB RAMPS (TY 7)	SY	250.000	40.00	69.600	17,400.00
05366005	000	CONCRETE MEDIAN (NOSE)	SY	150.000	4.00	4.000	600.00
06186044		CONDT (PVC) (SCH 80) (1 1/2")	LF	12.500	0.00	25.000	312.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	950.00	1,070.000	16,050.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	23.500	1,820.00	2,215.000	52,052.50
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	19.000	1,325.00	1,325.000	25,175.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	31.000	3,055.00	3,700.000	114,700.00
06186068	000	CONDT (RM) (1 1/2")	LF	20.000	120.00	160.000	3,200.00
06186074	000	CONDT (RM) (3")	LF	35.000	20.00	40.000	1,400.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.890	7,895.00	7,895.000	7,026.55
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	115.00	135.000	270.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	170.00	240.000	480.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	2,515.00	2,515.000	5,030.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	20.00	20.000	17,000.00
06286213	000	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	EA	6,000.000	5.00	5.000	30,000.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	500.000	3.00	3.000	1,500.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	52.00	52.000	104.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.700	2,796.00	2,796.000	18,733.20
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	140.000	2.00	2.000	280.00
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	150.000	2.00	2.000	300.00
06666224	007	PAVEMENT SEALER 4"	LF	0.250	1,160.00	1,160.000	290.00
06666226	007	PAVEMENT SEALER 8"	LF	1.000	52.00	52.000	52.00

06666228		PAVEMENT SEALER 12"	LF	1.330	0.00	4,220.000	5,612.60
06666230	007	PAVEMENT SEALER 24"	LF	2.000	2,796.00	2,551.000	5,102.00
06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	30.000	2.00	2.000	60.00
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	30.000	2.00	2.000	60.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	120.00	120.000	120.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,040.00	1,040.000	1,040.00
06666437	007	PAVEMENT SEALER (SOLID GREEN BLOCK)	SF	4.000	500.00	500.000	2,000.00
06686128	000	PREFAB PAV MRK TY C (GRN)(SLD)(BLOCK)	SF	12.000	500.00	500.000	6,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	6.000	6.00	6.000	36.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	13.00	13.000	78.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	47.00	74.000	74.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	126.00	126.000	252.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	1,585.00	1,585.000	4,755.00
06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	40.000	2.00	2.000	80.00
06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	40.000	2.00	2.000	80.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	4.00	5.000	100,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	6.00	6.000	24,000.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	14,000.000	2.00	2.000	28,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	42.00	42.000	8,400.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	13.00	13.000	2,600.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	42.00	42.000	8,400.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	21.00	21.000	4,200.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	42.00	42.000	8,400.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	10.00	10.000	2,000.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	56.00	57.000	25,650.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	125.000	8.00	8.000	1,000.00
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	150.000	3.00	3.000	450.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	41.00	41.000	4,100.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.350	3,332.00	3,332.000	4,498.20
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.500	15,655.00	15,655.000	39,137.50
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	0.850	8,198.00	11,188.000	9,509.80
06866022	000	INS TRF SIG PL AM (S)1 ARM(20')ILSN	EA	7,500.000	1.00	1.000	7,500.00
06866024	000	INS TRF SIG PL AM(S)1 ARM(20')LUM&ILSN	EA	8,500.000	2.00	2.000	17,000.00
06866028	000	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA	9,500.000	1.00	1.000	9,500.00
06866030	000	INS TRF SIG PL AM(S)1 ARM(28')ILSN	EA	9,000.000	2.00	2.000	18,000.00
06866032	000	INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	9,500.000	4.00	4.000	38,000.00
06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	9,400.000	1.00	1.000	9,400.00
06866040	000	INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN	EA	11,000.000	1.00	1.000	11,000.00
06866042	000	INS TRF SIG PL AM(S)1 ARM(40')ILSN	EA	10,500.000	1.00	1.000	10,500.00
06866052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	15,000.000	4.00	4.000	60,000.00
06866058	000	INS TRF SIG PL AM(S)1 ARM(55')ILSN	EA	30,000.000	1.00	1.000	30,000.00
06866060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	31,000.000	1.00	1.000	31,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,100.000	26.00	25.000	52,500.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	1,750.000	3.00	6.000	10,500.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	56.00	56.000	37,800.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	7.00	7.000	17,500.00
60046031	000	ITS COM CBL (ETHERNET)	LF	2.000	120.00	420.000	840.00
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	3,800.000	1.00	1.000	3,800.00
60106012	000	RELOCATE CCTV FIELD EQUIPMENT	EA	1,800.000	0.00	2.000	3,600.00



60276009	000	GROUND BOX (ADJUST)	EA	225.000	2.00	1.000	225.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,515.000	5.00	5.000	32,575.00
60906001	000	ILSN (LED) (6 D)	EA	2,800.000	7.00	7.000	19,600.00
60906002	000	ILSN (LED) (8 D)	EA	3,000.000	12.00	12.000	36,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	20.00	46.000	9,200.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,900.000	4.00	4.000	31,600.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	7,900.000	2.00	2.000	15,800.00
64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	4.00	4.000	58,000.00
64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	7,000.000	4.00	4.000	28,000.00
64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	3,500.000	4.00	4.000	14,000.00
64376005	000	FEDS ETHERNET REPEATER	EA	800.000	4.00	4.000	3,200.00
64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	520.00	670.000	1,340.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	6,297.740	6,297.74
		Item 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	18,591.890	18,591.89
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,500.000	0.00	1.000	2,500.00
		Tie in new RMC to existing controller foundation					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3.180	0.00	400.000	1,272.00
		RE PV MRK TY I (Black)12"(Shadow)(100MIL)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	3.180	0.00	640.000	2,035.20
		RE PV MRK TY I (Black)12"(Shadow)(100MIL)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	3.180	0.00	1,000.000	3,180.00
		RE PV MRK TY I (Black)12"(Shadow)(100MIL)					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3.180	0.00	1,200.000	3,816.00
		RE PV MRK TY I (Black)12"(Shadow)(100MIL)					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3.180	0.00	560.000	1,780.80
		RE PV MRK TY I (Black)12"(Shadow)(100MIL)					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	3.180	0.00	460.000	1,462.80
		RE PV MRK TY I (Black)12"(Shadow)(100MIL)					

TOTAL ITEM EARNINGS TO DATE

**\$1,594,277.28**