



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **091512693**
 PROJECT: **STP 2022(691)HESG**
 CONTRACT: **06223623**
 AWARD AMOUNT: **\$1,705,802.68**
 PROJECTED AMOUNT: **\$1,705,802.68**
 ADJ. PROJECTED AMOUNT: **\$1,768,273.53**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/30/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **88.57**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **07/27/2022**
 WORK BEGIN DATE: **10/31/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,771,161.49	\$1,761,952.27	\$9,209.22
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,771,161.49	\$1,761,952.27	\$9,209.22
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,771,161.49	\$1,761,952.27	\$9,209.22

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	10/31/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/26/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	130	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	10	DAYS AT	
<u>CURRENT DAYS:</u>	140	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	124	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(691)HESG CONTROL 091512693

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2117	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,569.830	1.000	\$4,569.83	1.00	1.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0365	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	763.560	\$763.56	1,000.00	6,288.78
0385	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	125.830	\$125.83	1,000.00	4,657.48
		SUPP DESCR	Item 628.5.1						

PROJECT STP 2022(691)HESG CONTROL 091512703

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1235	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	3.000	\$300.00	4.00	7.00

PROJECT STP 2022(691)HESG CONTROL 091512713

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1645	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	6.000	\$3,450.00	14.00	20.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$9,209.22**

CONTRACT LINE ITEMS

PROJECT STP 2022(691)HESG CONTROL 091512693
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	10.000	0.000	10.00	150.00
0065	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	53.000	0.000	79.50	29,017.50
0070	05296002	000	CONC CURB (TY II)	LF	40.000	10.000	0.000	29.00	1,160.00
0075	05316003	000	CONC SIDEWALKS (6")	SY	80.000	30.000	0.000	51.00	4,080.00
0076	05316017		CURB RAMPS (TY 22)	EA	3,250.000	0.000	1.000	1.00	3,250.00
0079	05366002		CONC MEDIAN	SY	75.000	0.000	28.000	28.00	2,100.00
0080	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	155.000	0.000	70.00	1,120.00
0085	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	315.000	0.000	100.00	2,600.00
0090	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	210.000	0.000	110.00	2,420.00
0095	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	795.000	0.000	350.00	12,250.00
0100	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	1,440.000	0.000	2,120.00	2,650.00
0105	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	45.000	0.000	30.00	45.00
0110	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	90.000	0.000	180.00	270.00
0115	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	475.000	0.000	570.00	1,083.00
0120	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	4.000	0.000	3.00	3,300.00
0125	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	1.000	0.000	2.00	13,000.00
0135	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	539.000	0.000	456.00	3,192.00
0155	06666230	007	PAVEMENT SEALER 24"	LF	3.000	539.000	0.000	131.00	393.00
0191	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	24,539.380	0.000	1.000	1.00	24,539.38
0195	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
0200	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	8.000	0.000	9.00	2,250.00
0205	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	4.000	0.000	5.00	1,250.00
0210	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	8.000	0.000	9.00	2,250.00
0215	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	8.000	0.000	12.00	3,000.00
0220	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	8.000	0.000	9.00	2,250.00
0225	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	4.000	0.000	5.00	1,250.00
0230	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	8.000	0.000	9.00	4,500.00
0235	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	4.000	0.000	5.00	575.00
0240	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	8.000	0.000	9.00	900.00
0245	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	430.000	0.000	710.00	1,420.00
0250	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.350	1,710.000	0.000	2,920.00	6,862.00
0255	06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	7.000	670.000	0.000	1,090.00	7,630.00
0260	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	12,800.000	2.000	0.000	2.00	25,600.00
0265	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	2.000	0.000	2.00	29,000.00
0270	06876001	000	PED POLE ASSEMBLY	EA	1,950.000	4.000	0.000	4.00	7,800.00
0275	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
0280	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
0285	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0290	61856002	002	TMA (STATIONARY)	DAY	150.000	4.000	0.000	10.00	1,500.00
0295	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0300	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,500.000	2.000	0.000	2.00	15,000.00
2117	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,569.830	0.000	1.000	1.00	4,569.83

Category Subtotal \$259,626.71

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0365	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	6,288.78	6,288.78
0385	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1	DOL	1.000	1,000.000	0.000	4,657.48	4,657.48

Category Subtotal \$10,946.26

PROJECT STP 2022(691)HESG CONTROL 091512694

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	06666224	007	PAVEMENT SEALER 4"	LF	0.310	172,328.000	0.000	172,328.00	53,421.68
0465	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.800	86,511.000	0.000	90,636.00	72,508.80
0470	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.800	85,817.000	0.000	85,817.00	68,653.60
0475	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	1,048.000	0.000	1,048.00	8,384.00
0480	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	172,328.000	0.000	172,328.00	103,396.80
0485	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.210	172,328.000	0.000	172,328.00	36,188.88
0490	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.400	1,048.000	0.000	1,048.00	419.20
0495	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	4.000	0.000	14.00	2,800.00

Category Subtotal \$345,772.96

PROJECT STP 2022(691)HESG CONTROL 091512699

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	39.600	-39.600	-26.40	-9,636.00
0600	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	185.000	-185.000	40.00	640.00
0605	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	270.000	-270.000	502.00	13,052.00
0611	06186057		CONDT (PVC) (SCH 80) (3") (ROCK)	LF	24.000	0.000	250.000	500.00	12,000.00
0615	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	540.000	-540.000	822.00	28,770.00
0620	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	1,210.000	0.000	1,210.00	1,512.50
0625	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	25.000	0.000	25.00	37.50
0630	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	50.000	0.000	50.00	75.00
0635	06216008	000	TRAY CABLE (4 CONDR) (14 AWG)	LF	1.500	210.000	0.000	210.00	315.00
064	04166056		DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	400.000	0.000	39.600	39.60	15,840.00
0640	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	4.000	0.000	4.00	4,400.00
0645	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0650	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	1.000	0.000	1.00	100.00
0655	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	44.000	0.000	44.00	88.00
0660	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	198.000	0.000	198.00	1,386.00
0665	06666224	007	PAVEMENT SEALER 4"	LF	0.310	44.000	0.000	44.00	13.64
0670	06666226	007	PAVEMENT SEALER 8"	LF	0.620	44.000	0.000	44.00	27.28
0675	06666230	007	PAVEMENT SEALER 24"	LF	3.000	198.000	0.000	198.00	594.00
0680	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	44.000	0.000	44.00	35.20
0685	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	2.000	0.000	2.00	20.00
0690	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	1.000	0.000	1.00	8.00
0696	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	24,539.380	0.000	1.000	1.00	24,539.38

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	6.000	0.000	6.00	1,500.00
0705	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	1.000	0.000	2.00	500.00
0710	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	6.000	0.000	6.00	1,500.00
0715	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	2.000	0.000	4.00	1,000.00
0720	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	6.000	0.000	6.00	1,500.00
0725	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	1.000	0.000	2.00	500.00
0730	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	2.000	0.000	1.00	500.00
0735	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	1.000	0.000	2.00	230.00
0740	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	6.000	0.000	6.00	600.00
0745	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	360.000	0.000	360.00	720.00
0750	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.350	360.000	0.000	360.00	846.00
0755	06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	7.000	330.000	0.000	330.00	2,310.00
0760	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,000.000	1.000	0.000	1.00	10,000.00
0765	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,000.000	1.000	0.000	1.00	13,000.00
0770	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	1.000	0.000	1.00	14,500.00
0775	06876001	000	PED POLE ASSEMBLY	EA	1,950.000	1.000	0.000	3.00	5,850.00
0780	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	2.000	0.000	2.00	1,600.00
0785	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
0790	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0795	61856002	002	TMA (STATIONARY)	DAY	150.000	4.000	0.000	9.00	1,350.00
0800	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	1.000	0.000	8.00	60,000.00
0805	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,500.000	2.000	0.000	8.00	60,000.00
1186	06186050		CONDT (PVC) (SCH 80) (2") (ROCK)	LF	18.500	0.000	185.000	370.00	6,845.00
1191	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	38.000	0.000	270.000	540.00	20,520.00
1201	06186055		CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	48.000	0.000	540.000	1,080.00	51,840.00

Category Subtotal \$366,528.50

PROJECT STP 2022(691)HESG CONTROL 091512700
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0905	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	800.000	4.000	0.000	4.00	3,200.00
0915	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	65.000	6.000	0.000	19.00	1,235.00
0920	60276003	000	CONDUIT (PREPARE)	LF	1.000	390.000	0.000	1,824.00	1,824.00
0925	60276008	000	GROUND BOX (PREPARE)	EA	50.000	5.000	0.000	23.00	1,150.00
0930	61856002	002	TMA (STATIONARY)	DAY	150.000	2.000	0.000	14.00	2,100.00

Category Subtotal \$9,509.00

PROJECT STP 2022(691)HESG CONTROL 091512701
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1040	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	1,000.000	1.000	0.000	3.00	3,000.00
1060	61856002	002	TMA (STATIONARY)	DAY	150.000	2.000	0.000	22.00	3,300.00

Category Subtotal \$6,300.00

PROJECT STP 2022(691)HESG CONTROL 091512703

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
064	04166056		DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	400.000	0.000	26.000	26.00	10,400.00
0611	06186057		CONDT (PVC) (SCH 80) (3") (ROCK)	LF	24.000	0.000	195.000	390.00	9,360.00
1170	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	26.000	-26.000	0.40	146.00
1176	04166092		DRILL SHAFT (TRF SIG POLE)(48 IN)(ROCK)	LF	510.000	0.000	22.000	22.00	11,220.00
1180	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	8.000	1.000	9.00	31,500.00
1185	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	200.000	-200.000	12.00	192.00
1186	06186050		CONDT (PVC) (SCH 80) (2") (ROCK)	LF	18.500	0.000	200.000	400.00	7,400.00
1190	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	300.000	-300.000	-300.00	-7,800.00
1191	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	38.000	0.000	300.000	600.00	22,800.00
1195	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	120.000	-120.000	41.00	902.00
1200	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	210.000	-210.000	-210.00	-7,350.00
1201	06186055		CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	48.000	0.000	210.000	420.00	20,160.00
1205	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	650.000	0.000	650.00	812.50
1210	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	190.000	0.000	190.00	285.00
1215	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	350.000	0.000	350.00	525.00
1220	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	185.000	0.000	185.00	351.50
1225	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	4.000	0.000	3.00	3,300.00
1230	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1235	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	4.000	0.000	7.00	700.00
1276	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	24,539.380	0.000	1.000	1.00	24,539.38
1280	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	9.000	0.000	9.00	2,250.00
1285	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	4.000	0.000	4.00	1,000.00
1290	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	9.000	0.000	9.00	2,250.00
1295	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	4.000	0.000	2.00	500.00
1300	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	9.000	0.000	9.00	2,250.00
1305	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	2.000	0.000	2.00	500.00
1310	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	4.000	0.000	4.00	460.00
1315	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	7.000	0.000	7.00	700.00
1320	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	420.000	0.000	420.00	840.00
1325	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.350	290.000	0.000	290.00	681.50
1330	06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	7.000	570.000	0.000	570.00	3,990.00
1335	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,000.000	1.000	0.000	1.00	13,000.00
1340	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	11,000.000	1.000	0.000	1.00	11,000.00
1345	06866193	000	INS TRF SIG PL AM(S)2 ARM(50-44')	EA	36,000.000	1.000	0.000	1.00	36,000.00
1350	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1355	61856002	002	TMA (STATIONARY)	DAY	150.000	4.000	0.000	14.00	2,100.00
1360	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	2.000	0.000	2.00	15,000.00
1365	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,500.000	2.000	0.000	2.00	15,000.00

Category Subtotal \$249,464.88

PROJECT STP 2022(691)HESG CONTROL 091512706

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1465	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	480.000	0.000	332.00	2,324.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1510	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	800.000	2.000	0.000	2.00	1,600.00
1515	60006136	000	REMOVE LUMINAIRE	EA	125.000	2.000	0.000	2.00	250.00
Category Subtotal									\$4,174.00

PROJECT STP 2022(691)HESG CONTROL 091512713

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	137.500	0.000	138.00	6,210.00
1645	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	14.000	0.000	20.00	11,500.00
1650	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	4.000	3.000	4.00	400.00
1655	06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	250.000	4.000	0.000	4.00	1,000.00
1660	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,750.000	2.000	0.000	2.00	9,500.00
1665	61856002	002	TMA (STATIONARY)	DAY	150.000	2.000	0.000	3.00	450.00
1670	63506001	000	LEAD LED CHEVRON	EA	4,200.000	2.000	0.000	2.00	8,400.00
1675	63506002	000	LED CHEVRON	EA	2,100.000	20.000	0.000	20.00	42,000.00
Category Subtotal									\$79,460.00

PROJECT STP 2022(691)HESG CONTROL 091512717

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1775	05006001	000	MOBILIZATION	LS	117,000.000	1.000	0.000	0.90	105,300.00
1780	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	28.000	0.000	28.00	1,260.00
1785	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	68.000	6.000	68.00	39,100.00
1790	06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	250.000	4.000	0.000	4.00	1,000.00
1795	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	4,750.000	2.000	0.000	2.00	9,500.00
1800	61856002	002	TMA (STATIONARY)	DAY	150.000	4.000	0.000	21.00	3,150.00
1805	63506001	000	LEAD LED CHEVRON	EA	4,200.000	12.000	0.000	12.00	50,400.00
1810	63506002	000	LED CHEVRON	EA	2,100.000	56.000	0.000	56.00	117,600.00
Category Subtotal									\$327,310.00

PROJECT STP 2022(691)HESG CONTROL 091512718

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1910	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	44.000	-22.000	22.60	6,780.00
1913	05296015		CONC CURB (TY C1)	LF	70.000	0.000	82.000	82.00	5,740.00
1914	05316003		CONC SIDEWALKS (6")	SY	80.000	0.000	37.000	16.00	1,280.00
1915	05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	4.000	0.000	4.00	8,000.00
1916	05296002		CONC CURB (TY II)	LF	40.000	0.000	44.000	25.00	1,000.00
1920	05316008	000	CURB RAMPS (TY 5)	EA	4,000.000	2.000	0.000	2.00	8,000.00
1925	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	150.000	-10.000	195.00	3,120.00
1930	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	220.000	-94.000	95.00	2,470.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1935	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	110.000	-10.000	221.00	4,862.00
1940	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	220.000	-94.000	95.00	3,325.00
1950	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	40.000	0.000	60.00	90.00
1970	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	2.000	0.000	5.00	5,500.00
1990	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.800	980.000	0.000	980.00	784.00
1995	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	1,120.000	0.000	1,120.00	896.00
2000	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	60.000	0.000	60.00	480.00
2010	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.300	21.000	0.000	21.00	90.30
2016	06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	24,539.380	0.000	1.000	1.00	24,539.38
2020	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
2025	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	8.000	0.000	8.00	2,000.00
2030	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	2.000	0.000	2.00	500.00
2035	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	8.000	0.000	8.00	2,000.00
2040	06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	8.000	0.000	8.00	2,000.00
2045	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	8.000	0.000	8.00	4,000.00
2050	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	2.000	0.000	2.00	230.00
2055	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	6.000	0.000	6.00	600.00
2075	06866025	000	INS TRF SIG PL AM (S)1 ARM(24")	EA	7,500.000	2.000	0.000	2.00	15,000.00
2080	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	10,500.000	1.000	0.000	1.00	10,500.00
2085	06866033	000	INS TRF SIG PL AM(S)1 ARM(32")	EA	9,500.000	1.000	0.000	1.00	9,500.00
2090	06876001	000	PED POLE ASSEMBLY	EA	1,950.000	2.000	0.000	2.00	3,900.00
2095	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
2100	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
2105	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
2110	61856002	002	TMA (STATIONARY)	DAY	150.000	4.000	0.000	12.00	1,800.00
2115	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	4.000	0.000	4.00	30,000.00
2116	96086001		UNIQUE CHANGE ORDER ITEM 1 UTILIZING EXISTING SIGNAL POLE FOUNDATION.	DOL	8,145.000	0.000	1.000	1.00	8,145.00

Category Subtotal \$187,531.68

PROJECT STP 2022(691)HESG CONTROL 091512693

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0084	06186047		CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	0.000	50.000	0.000	0.00
0094	06186054		CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	0.000	100.000	0.000	0.00
0130	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	155.000	0.000	0.000	0.00
0140	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	210.000	7.000	0.000	0.000	0.00
0145	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	2.000	0.000	0.000	0.00
0150	06666226	007	PAVEMENT SEALER 8"	LF	0.620	155.000	0.000	0.000	0.00
0160	06666231	007	PAVEMENT SEALER (ARROW)	EA	75.000	7.000	0.000	0.000	0.00
0165	06666232	007	PAVEMENT SEALER (WORD)	EA	75.000	2.000	0.000	0.000	0.00
0170	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	8.000	0.000	0.000	0.00
0175	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.300	539.000	0.000	0.000	0.00
0180	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	43.000	7.000	0.000	0.000	0.00

0185	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	52.000	2.000	0.000	0.000	0.00
0190	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,825.000	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0350	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0355	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0360	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY THIS ITEM	DOL	-1.000	5,000.000	0.000	0.000	0.00
0370	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0375	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0380	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(691)HESG CONTROL 091512699

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0610	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	250.000	-250.000	0.000	0.00
0695	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,825.000	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(691)HESG CONTROL 091512700

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0910	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	1,000.000	1.000	0.000	0.000	0.00
0935	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	2.000	0.000	0.000	0.00
0940	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(691)HESG CONTROL 091512701

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1045	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	65.000	8.000	0.000	0.000	0.00
1050	60276003	000	CONDUIT (PREPARE)	LF	1.000	530.000	0.000	0.000	0.00
1055	60276008	000	GROUND BOX (PREPARE)	EA	50.000	10.000	0.000	0.000	0.00
1065	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	4.000	0.000	0.000	0.00
1070	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(691)HESG CONTROL 091512703
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1175	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	22.000	-22.000	0.000	0.00
1240	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	117.000	0.000	0.000	0.00
1245	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	210.000	3.000	0.000	0.000	0.00
1250	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	3.000	0.000	0.000	0.00
1255	06666231	007	PAVEMENT SEALER (ARROW)	EA	75.000	3.000	0.000	0.000	0.00
1260	06666232	007	PAVEMENT SEALER (WORD)	EA	75.000	3.000	0.000	0.000	0.00
1265	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	43.000	3.000	0.000	0.000	0.00
1270	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	52.000	3.000	0.000	0.000	0.00
1275	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,825.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(691)HESG CONTROL 091512706
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1470	06666230	007	PAVEMENT SEALER 24"	LF	3.000	480.000	0.000	0.000	0.00
1475	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.300	480.000	0.000	0.000	0.00
1480	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	1,000.000	1.000	0.000	0.000	0.00
1485	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	1.000	0.000	0.000	0.00
1490	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	2.000	0.000	0.000	0.00
1495	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	1.000	0.000	0.000	0.00
1500	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	1.000	0.000	0.000	0.00
1505	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	65.000	5.000	0.000	0.000	0.00
1520	60276003	000	CONDUIT (PREPARE)	LF	1.000	510.000	0.000	0.000	0.00
1525	60276008	000	GROUND BOX (PREPARE)	EA	50.000	4.000	0.000	0.000	0.00
1530	61856002	002	TMA (STATIONARY)	DAY	150.000	2.000	0.000	0.000	0.00
1535	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	1.000	0.000	0.000	0.00
1540	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,500.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(691)HESG CONTROL 091512718
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1922	60276008		GROUND BOX (PREPARE)	EA	50.000	0.000	4.000	0.000	0.00
1934	60276003		CONDUIT (PREPARE)	LF	1.000	0.000	394.000	0.000	0.00
1945	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	680.000	0.000	0.000	0.00
1955	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	60.000	0.000	0.000	0.00

1960	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	95.000	0.000	0.000	0.00
1965	06246009	000	GROUND BOX TY D (162922)	EA	825.000	3.000	0.000	0.000	0.00
1975	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	1.000	0.000	0.000	0.00
1980	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	456.000	0.000	0.000	0.00
1985	06666230	007	PAVEMENT SEALER 24"	LF	3.000	131.000	0.000	0.000	0.00
2005	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	15.000	0.000	0.000	0.00
2015	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,825.000	1.000	-1.000	0.000	0.00
2060	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	280.000	0.000	0.000	0.00
2065	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.350	1,210.000	0.000	0.000	0.00
2070	06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	7.000	420.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,771,161.49

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	15.000	10.00	10.000	150.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	44.00	22.600	6,780.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	365.000	118.60	53.500	19,527.50
04166056		DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	400.000	0.00	65.600	26,240.00
04166092		DRILL SHAFT (TRF SIG POLE)(48 IN)(ROCK)	LF	510.000	0.00	22.000	11,220.00
05006001	000	MOBILIZATION	LS	117,000.000	1.00	0.900	105,300.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	8.00	9.000	31,500.00
05296002	000	CONC CURB (TY II)	LF	40.000	10.00	54.000	2,160.00
05296015		CONC CURB (TY C1)	LF	70.000	0.00	82.000	5,740.00
05316003	000	CONC SIDEWALKS (6")	SY	80.000	30.00	67.000	5,360.00
05316005	000	CURB RAMPS (TY 2)	EA	2,000.000	4.00	4.000	8,000.00
05316008	000	CURB RAMPS (TY 5)	EA	4,000.000	2.00	2.000	8,000.00
05316017		CURB RAMPS (TY 22)	EA	3,250.000	0.00	1.000	3,250.00
05366002		CONC MEDIAN	SY	75.000	0.00	28.000	2,100.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	800.000	4.00	4.000	3,200.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	690.00	317.000	5,072.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	1,105.00	397.000	10,322.00
06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	38.000	0.00	570.000	21,660.00
06186050		CONDT (PVC) (SCH 80) (2") (ROCK)	LF	18.500	0.00	385.000	7,122.50
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	22.000	440.00	372.000	8,184.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	1,765.00	1,057.000	36,995.00
06186055		CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	48.000	0.00	750.000	36,000.00
06186057		CONDT (PVC) (SCH 80) (3") (ROCK)	LF	24.000	0.00	445.000	10,680.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	3,300.00	3,980.000	4,975.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	300.00	305.000	457.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.500	490.00	580.000	870.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	660.00	755.000	1,434.50
06216008	000	TRAY CABLE (4 CONDR) (14 AWG)	LF	1.500	210.00	210.000	315.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,100.000	14.00	15.000	16,500.00
06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	6,500.000	3.00	4.000	26,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	165.50	166.000	7,470.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	82.00	88.000	50,600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	9.00	12.000	1,200.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	44.00	44.000	88.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	1,217.00	986.000	6,902.00
06666224	007	PAVEMENT SEALER 4"	LF	0.310	172,372.00	172,372.000	53,435.32
06666226	007	PAVEMENT SEALER 8"	LF	0.620	44.00	44.000	27.28
06666230	007	PAVEMENT SEALER 24"	LF	3.000	737.00	329.000	987.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.800	980.00	980.000	784.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	1,164.00	1,164.000	931.20
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.800	86,511.00	90,636.000	72,508.80
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.800	85,817.00	85,817.000	68,653.60
06726007	000	REFL PAV MRKR TY I-C	EA	10.000	2.00	2.000	20.00

06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	1,109.00	1,109.000	8,872.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	172,328.00	172,328.000	103,396.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.300	21.00	21.000	90.30
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.210	172,328.00	172,328.000	36,188.88
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.400	1,048.00	1,048.000	419.20
06806002		INSTALL HWY TRF SIG (ISOLATED)	EA	24,539.380	0.00	4.000	98,157.52
06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	2.00	2.000	10,000.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	1,000.000	1.00	3.000	3,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	31.00	32.000	8,000.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	250.000	11.00	13.000	3,250.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	250.000	31.00	32.000	8,000.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	250.000	14.00	18.000	4,500.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	250.000	31.00	32.000	8,000.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	250.000	7.00	9.000	2,250.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	500.000	18.00	18.000	9,000.00
06826048	000	VEH SIG SEC (12")(LED)(YEL)(SOLAR)	EA	250.000	8.00	8.000	2,000.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	115.000	11.00	13.000	1,495.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	100.000	27.00	28.000	2,800.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.000	1,210.00	1,490.000	2,980.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.350	2,360.00	3,570.000	8,389.50
06846025	000	TRF SIG CBL (TY A)(12 AWG)(20 CONDR)	LF	7.000	1,570.00	1,990.000	13,930.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	4,750.000	4.00	4.000	19,000.00
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	7,500.000	2.00	2.000	15,000.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,500.000	1.00	1.000	10,500.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	9,500.000	1.00	1.000	9,500.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,000.000	1.00	1.000	10,000.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,000.000	2.00	2.000	26,000.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	11,000.000	1.00	1.000	11,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	12,800.000	2.00	2.000	25,600.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	3.00	3.000	43,500.00
06866193	000	INS TRF SIG PL AM(S)2 ARM(50-44')	EA	36,000.000	1.00	1.000	36,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,950.000	7.00	9.000	17,550.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	18.00	18.000	14,400.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	3.00	3.000	9,000.00
06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	65.000	6.00	19.000	1,235.00
60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	800.000	2.00	2.000	1,600.00
60006136	000	REMOVE LUMINAIRE	EA	125.000	2.00	2.000	250.00
60276003	000	CONDUIT (PREPARE)	LF	1.000	390.00	1,824.000	1,824.00
60276008	000	GROUND BOX (PREPARE)	EA	50.000	5.00	23.000	1,150.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	4.00	4.000	24,000.00
61856002	002	TMA (STATIONARY)	DAY	150.000	26.00	105.000	15,750.00
61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	4.00	14.000	2,800.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	7,500.000	9.00	16.000	120,000.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,500.000	6.00	12.000	90,000.00
63506001	000	LEAD LED CHEVRON	EA	4,200.000	14.00	14.000	58,800.00
63506002	000	LED CHEVRON	EA	2,100.000	76.00	76.000	159,600.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	4,657.480	4,657.48
		Item 628.5.1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	6,288.780	6,288.78

96086001	UNIQUE CHANGE ORDER ITEM 1 UTILIZING EXISTING SIGNAL POLE FOUNDATION.	DOL	8,145.000	0.00	1.000	8,145.00
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	4,569.830	0.00	1.000	4,569.83

TOTAL ITEM EARNINGS TO DATE \$1,771,161.49