



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **003801096**
 PROJECT: **STP 2023(315)HES**
 CONTRACT: **12223222**
 AWARD AMOUNT: **\$812,476.55**
 PROJECTED AMOUNT: **\$812,476.55**
 ADJ. PROJECTED AMOUNT: **\$864,287.96**
 CONTRACTOR: **TRIPLE H FIELD SERVICES, LLC**

HIGHWAY: **US 83**
 DISTRICT NAME: **LAREDO**
 COUNTY: **WEBB**
 AREA ENGINEER: **Jose Vargas, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2024** to **06/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.30**
 % TIME USED: **64.71**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **02/14/2023**
 WORK BEGIN DATE: **08/07/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$840,978.17	\$840,978.17	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$840,978.17	\$840,978.17	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$840,978.17	\$840,978.17	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	08/07/2023	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$618.00	
<u>BID DAYS:</u>	153	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	153		PER DAY	\$618.00
<u>DAYS CHARGED TO DATE:</u>	99	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
06/01/2024		1	SATURDAY	30	0	30
06/02/2024		1	SUNDAY			
06/03/2024		1	Substantial completion approved by the Area Office			
06/04/2024		1	Substantial completion approved by the Area Office	AWAIT FINAL ACCEPT		5
06/05/2024		1	Substantial completion approved by the Area Office	AWAITING AE ACCEPT		2
06/06/2024		1	Substantial completion approved by the Area Office	OTHER - SEE RMRKS		11
06/07/2024		1	Substantial completion approved by the Area Office	SATURDAY		5
06/08/2024		1	SATURDAY	SUNDAY		5
06/09/2024		1	SUNDAY	WORK ACCEPTED		1
06/10/2024		1	Substantial completion approved by the Area Office	WORK COMPLETED		1
06/11/2024		1	Substantial completion approved by the Area Office			
06/12/2024		1	Substantial completion approved by the Area Office			
06/13/2024		1				
06/14/2024		1	Substantial completion approved by the Area Office			
06/15/2024		1	SATURDAY			
06/16/2024		1	SUNDAY			
06/17/2024		1	Substantial completion approved by the Area Office			
06/18/2024		1	WORK COMPLETED			
06/19/2024		1	AWAITING AE ACCEPTANCE			
06/20/2024		1	AWAITING AE ACCEPTANCE			
06/21/2024		1	WORK ACCEPTED			
06/22/2024		1	SATURDAY			
06/23/2024		1	SUNDAY			
06/24/2024		1	AWAIT FINAL ACCEPT			
06/25/2024		1	AWAIT FINAL ACCEPT			
06/26/2024		1	AWAIT FINAL ACCEPT			
06/27/2024		1	AWAIT FINAL ACCEPT			
06/28/2024		1	AWAIT FINAL ACCEPT			
06/29/2024		1	SATURDAY			
06/30/2024		1	SUNDAY			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2023(315)HES CONTROL 003801096
 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	05006001	000	MOBILIZATION	LS	80,000.000	0.150	0.000	0.15	12,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	8.000	0.000	8.00	24,000.00
0070	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	400.000	2.000	0.000	2.00	800.00
0075	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	900.000	1.000	0.000	1.00	900.00
0080	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	22,750.000	1.000	0.000	1.00	22,750.00
0085	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	13.000	0.000	13.00	2,600.00
0090	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	4.00	800.00
0095	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	13.000	0.000	13.00	2,600.00
0100	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	4.00	800.00
0105	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	13.000	0.000	13.00	2,600.00
0110	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	2.00	400.00
0115	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	550.000	2.000	0.000	2.00	1,100.00
0120	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	195.000	16.000	0.000	16.00	3,120.00
0125	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	95.000	13.000	0.000	13.00	1,235.00
0130	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	130.000	2.000	0.000	2.00	260.00
0135	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	2.000	0.000	2.00	1,350.00
0140	06906006	000	REMOVAL OF GROUND BOXES	EA	425.000	1.000	0.000	1.00	425.00
0145	06906009	000	REMOVAL OF CABLES	LF	1.300	1,039.000	0.000	1,039.00	1,350.70
0150	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	25.000	53.000	0.000	53.00	1,325.00
0155	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	25.000	2.000	0.000	2.00	50.00
0160	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	55.000	2.000	0.000	2.00	110.00
0165	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	5.000	2.000	0.000	2.00	10.00
0170	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	6.000	0.000	6.00	900.00
0175	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0180	60276003	000	CONDUIT (PREPARE)	LF	2.250	331.000	0.000	331.00	744.75
0185	60276008	000	GROUND BOX (PREPARE)	EA	200.000	5.000	0.000	5.00	1,000.00
0190	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0195	61856002	002	TMA (STATIONARY)	DAY	185.000	17.000	0.000	5.00	925.00
0200	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	550.000	4.000	0.000	4.00	2,200.00
0205	64236003	000	ETHERNET SURGE PROTECTORS	EA	700.000	1.000	0.000	1.00	700.00
0210	64236004	000	CELLULAR MODEMS	EA	2,950.000	1.000	0.000	1.00	2,950.00
1721	06846010		TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	0.000	220.000	220.00	440.00

CO#1 - Replacement of traffic signal cable

Category Subtotal \$102,945.45

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 \$
0236	96046002		CONTRACTOR FORCE ACCOUNT 2 Law Enforcement	DOL	1.000	1,000.000	0.000	2,969.00	2,969.00

Category Subtotal \$2,969.00

PROJECT STP 2023(315)HES CONTROL 003801098

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 \$
0380	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	400.000	2.000	0.000	2.00	800.00
0390	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	22,750.000	1.000	0.000	1.00	22,750.00
0395	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	12.000	0.000	12.00	2,400.00
0400	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	2.000	0.000	2.00	400.00
0405	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	12.000	0.000	12.00	2,400.00
0410	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	2.000	0.000	2.00	400.00
0415	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	12.000	0.000	12.00	2,400.00
0420	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	2.00	400.00
0425	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	550.000	6.000	0.000	6.00	3,300.00
0430	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	195.000	6.000	0.000	6.00	1,170.00
0435	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	95.000	14.000	0.000	14.00	1,330.00
0440	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	6.000	0.000	6.00	4,050.00
0445	06906006	000	REMOVAL OF GROUND BOXES	EA	425.000	1.000	0.000	1.00	425.00
0450	06906009	000	REMOVAL OF CABLES	LF	1.300	655.000	0.000	655.00	851.50
0455	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	25.000	50.000	0.000	50.00	1,250.00
0460	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	25.000	6.000	0.000	6.00	150.00
0465	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	55.000	6.000	0.000	6.00	330.00
0470	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	5.000	6.000	0.000	6.00	30.00
0475	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	5.000	0.000	5.00	750.00
0480	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0485	60276003	000	CONDUIT (PREPARE)	LF	2.250	342.000	0.000	342.00	769.50
0490	60276008	000	GROUND BOX (PREPARE)	EA	200.000	6.000	0.000	6.00	1,200.00
0495	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0500	61856002	002	TMA (STATIONARY)	DAY	185.000	20.000	0.000	2.00	370.00
0505	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	550.000	3.000	0.000	3.00	1,650.00
0510	64236003	000	ETHERNET SURGE PROTECTORS	EA	700.000	1.000	0.000	1.00	700.00
0515	64236004	000	CELLULAR MODEMS	EA	2,950.000	1.000	0.000	1.00	2,950.00

Category Subtotal \$65,726.00

PROJECT STP 2023(315)HES CONTROL 003801099

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 \$
0665	05006001	000	MOBILIZATION	LS	80,000.000	0.130	0.000	0.13	10,400.00
0670	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	400.000	2.000	0.000	2.00	800.00
0675	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	22,750.000	1.000	0.000	1.00	22,750.00
0680	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	15.000	0.000	15.00	3,000.00
0685	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	10.000	0.000	10.00	2,000.00
0690	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	15.000	0.000	15.00	3,000.00
0695	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	10.000	0.000	10.00	2,000.00
0700	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	15.000	0.000	15.00	3,000.00
0705	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	5.000	0.000	5.00	1,000.00
0710	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	550.000	8.000	0.000	8.00	4,400.00
0715	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	195.000	16.000	0.000	16.00	3,120.00
0720	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	95.000	15.000	0.000	15.00	1,425.00
0725	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	130.000	5.000	0.000	5.00	650.00
0730	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00

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 \$
0735	06906009	000	REMOVAL OF CABLES	LF	1.300	906.000	0.000	906.00	1,177.80
0740	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	25.000	83.000	0.000	83.00	2,075.00
0745	06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	25.000	8.000	0.000	8.00	200.00
0750	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	55.000	8.000	0.000	8.00	440.00
0755	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	5.000	8.000	0.000	8.00	40.00
0760	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	4.000	0.000	4.00	600.00
0765	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0770	60276003	000	CONDUIT (PREPARE)	LF	2.250	592.000	0.000	592.00	1,332.00
0775	60276008	000	GROUND BOX (PREPARE)	EA	200.000	7.000	0.000	7.00	1,400.00
0780	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0785	61856002	002	TMA (STATIONARY)	DAY	185.000	23.000	0.000	3.00	555.00
0790	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	550.000	4.000	0.000	4.00	2,200.00
0795	64236003	000	ETHERNET SURGE PROTECTORS	EA	700.000	1.000	0.000	1.00	700.00
0800	64236004	000	CELLULAR MODEMS	EA	2,950.000	1.000	0.000	1.00	2,950.00

Category Subtotal \$89,114.80

PROJECT STP 2023(315)HES CONTROL 003801100

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 \$
0950	05006001	000	MOBILIZATION	LS	80,000.000	0.110	0.000	0.11	8,800.00
0955	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	400.000	4.000	0.000	4.00	1,600.00
0960	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	900.000	1.000	0.000	1.00	900.00
0965	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	22,750.000	1.000	0.000	1.00	22,750.00
0970	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	14.000	0.000	14.00	2,800.00
0975	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	4.00	800.00
0980	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	14.000	0.000	14.00	2,800.00
0985	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	4.00	800.00
0990	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	14.000	0.000	14.00	2,800.00
0995	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	2.00	400.00
1000	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	195.000	22.000	0.000	22.00	4,290.00
1005	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	95.000	14.000	0.000	14.00	1,330.00
1010	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	130.000	2.000	0.000	2.00	260.00
1020	06906009	000	REMOVAL OF CABLES	LF	1.300	1,519.000	0.000	1,519.00	1,974.70
1025	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	25.000	54.000	0.000	54.00	1,350.00
1030	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	6.000	0.000	6.00	900.00
1035	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1040	60276003	000	CONDUIT (PREPARE)	LF	2.250	430.000	0.000	388.00	873.00
1045	60276008	000	GROUND BOX (PREPARE)	EA	200.000	6.000	0.000	7.00	1,400.00
1050	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1055	61856002	002	TMA (STATIONARY)	DAY	185.000	20.000	0.000	4.00	740.00
1060	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	550.000	4.000	0.000	4.00	2,200.00
1065	64236003	000	ETHERNET SURGE PROTECTORS	EA	700.000	1.000	0.000	1.00	700.00
1070	64236004	000	CELLULAR MODEMS	EA	2,950.000	1.000	0.000	1.00	2,950.00
1571	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,500.000	0.000	1.000	1.00	1,500.00

CO#1 INSTALL CONTROLLER CABINET BASE

Category Subtotal \$77,417.70

PROJECT STP 2023(315)HES CONTROL 003801101
 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 \$
1220	05006001	000	MOBILIZATION	LS	80,000.000	0.100	0.000	0.10	8,000.00
1225	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	400.000	4.000	0.000	4.00	1,600.00
1230	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	22,750.000	1.000	0.000	1.00	22,750.00
1235	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	12.000	0.000	12.00	2,400.00
1240	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	4.00	800.00
1245	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	12.000	0.000	12.00	2,400.00
1250	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	4.00	800.00
1255	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	12.000	0.000	12.00	2,400.00
1260	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	2.00	400.00
1265	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	195.000	16.000	0.000	16.00	3,120.00
1270	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	95.000	12.000	0.000	12.00	1,140.00
1275	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	130.000	2.000	0.000	2.00	260.00
1280	06906009	000	REMOVAL OF CABLES	LF	1.300	1,601.000	0.000	1,601.00	2,081.30
1285	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	25.000	48.000	0.000	48.00	1,200.00
1290	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	6.000	0.000	6.00	900.00
1295	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1300	60276003	000	CONDUIT (PREPARE)	LF	2.250	388.000	0.000	388.00	873.00
1305	60276008	000	GROUND BOX (PREPARE)	EA	200.000	7.000	0.000	7.00	1,400.00
1310	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1315	61856002	002	TMA (STATIONARY)	DAY	185.000	19.000	0.000	3.00	555.00
1320	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	550.000	4.000	0.000	4.00	2,200.00
1325	64236003	000	ETHERNET SURGE PROTECTORS	EA	700.000	1.000	0.000	1.00	700.00
1330	64236004	000	CELLULAR MODEMS	EA	2,950.000	1.000	0.000	1.00	2,950.00

Category Subtotal \$71,429.30

PROJECT STP 2023(315)HES CONTROL 003801102
 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 \$
1480	01046009	000	REMOVING CONC (RIPRAP)	SY	100.000	43.800	13.330	57.13	5,713.00
1481	01326001		EMBANKMENT (FINAL)(ORD COMP)(TY A) Embankment for sidewalks and median	CY	65.000	0.000	72.000	72.00	4,680.00
1482	01056070		REMOVING STAB BASE & ASPH PAV (6" - 8") Asphalt sawcut / Removal 6 to 8 inch	SY	122.850	0.000	40.000	40.00	4,914.00
1483	04206003		CL A CONC (MISC) addition of concrete class A for extra gutter	SY	193.200	0.000	36.630	36.63	7,076.92
1485	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	260.000	11.300	0.000	11.30	2,938.00
1490	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	360.000	39.600	0.000	39.60	14,256.00
1496	04966004		REMOV STR (SET) Removal of SET for Soria intersection	EA	982.000	0.000	1.000	1.00	982.00
1501	06106009		REMOVE RD IL ASM (TRANS-BASE) Luminaire removal from median of Soria intersection AEP	EA	5,978.590	0.000	1.000	1.00	5,978.59

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 \$
1502	04646003		RC PIPE (CL III)(18 IN) addition of RC Pipe 18 inch	LF	250.000	0.000	16.000	16.00	4,000.00
1503	04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C) Addition of 18 in SET TY II (RCP)	EA	4,000.000	0.000	1.000	1.00	4,000.00
1505	05006001	000	MOBILIZATION	LS	80,000.000	0.410	0.000	0.41	32,800.00
1510	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	310.000	0.000	314.00	10,990.00
1511	05296002		CONC CURB (TY II) Curb located on sidewalk for safety	LF	16.800	0.000	48.000	48.00	806.40
1515	05316001	000	CONC SIDEWALKS (4")	SY	123.000	141.000	0.000	163.77	20,143.71
1520	05316004	000	CURB RAMPS (TY 1)	EA	2,950.000	2.000	0.000	2.00	5,900.00
1521	05316005		CURB RAMPS (TY 2) Addition of 2 (two) type 2 ramps at Soria	EA	2,625.000	0.000	2.000	2.00	5,250.00
1525	05316008	000	CURB RAMPS (TY 5)	EA	4,195.000	4.000	-1.000	3.00	12,585.00
1526	96086002		UNIQUE CHANGE ORDER ITEM 2 Closed flume and sidewalk inlet for drainage	DOL	3,098.000	0.000	1.000	1.00	3,098.00
1530	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	189.000	-30.000	159.00	1,828.50
1535	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	18.000	156.000	58.000	214.00	3,852.00
1540	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	283.000	0.000	283.00	7,075.00
1545	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	277.000	0.000	277.00	11,080.00
1550	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	621.000	219.000	840.00	1,512.00
1555	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.950	108.000	-38.000	70.00	136.50
1560	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.800	570.000	255.000	825.00	1,485.00
1565	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	900.000	12.000	0.000	11.00	9,900.00
1570	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,500.000	1.000	0.000	1.00	4,500.00
1575	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	5.000	0.000	9.00	1,350.00
1580	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.000	604.000	0.000	604.00	2,416.00
1585	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	511.000	-108.000	403.00	4,634.50
1590	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	170.000	5.000	1.000	6.00	1,020.00
1595	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	5.000	1.000	6.00	1,020.00
1600	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.750	36.000	-3.000	33.00	189.75
1616	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) most up to date standard	LF	1.580	0.000	310.000	310.00	489.80
1617	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) most up to date standard	LF	1.580	0.000	1,200.000	1,200.00	1,896.00
1618	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) most up to date standard	LF	1.580	0.000	1,500.000	1,500.00	2,370.00
1620	06726007	000	REFL PAV MRKR TY I-C	EA	6.950	56.000	-6.000	50.00	347.50
1625	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	80.000	-20.000	60.00	114.00
1630	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.650	80.000	-40.000	40.00	106.00
1635	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.250	48.000	-32.000	16.00	52.00
1640	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.500	16.000	0.000	16.00	104.00
1645	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	68.000	8.000	-2.000	6.00	408.00
1650	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	90.000	4.000	2.000	6.00	540.00
1655	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,000.000	1.000	0.000	1.00	25,000.00
1660	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	12.000	0.000	12.00	2,400.00
1665	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	4.00	800.00
1670	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	12.000	0.000	12.00	2,400.00

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 \$
1675	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	4.00	800.00
1680	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	12.000	0.000	12.00	2,400.00
1685	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	2.00	400.00
1690	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	550.000	8.000	0.000	8.00	4,400.00
1695	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	195.000	16.000	0.000	16.00	3,120.00
1700	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	95.000	12.000	0.000	12.00	1,140.00
1705	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	130.000	2.000	0.000	2.00	260.00
1710	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.850	1,466.000	789.000	2,255.00	4,171.75
1715	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.850	1,466.000	789.000	2,255.00	4,171.75
1720	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	658.000	0.000	658.00	1,316.00
1725	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	126.000	0.000	126.00	252.00
1730	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	2.450	960.000	565.000	1,525.00	3,736.25
1735	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,000.000	1.000	0.000	1.00	9,000.00
1740	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	11,500.000	1.000	0.000	1.00	11,500.00
1745	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	15,750.000	1.000	0.000	1.00	15,750.00
1750	06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32')LUM	EA	16,500.000	1.000	0.000	1.00	16,500.00
1755	06876001	000	PED POLE ASSEMBLY	EA	2,500.000	3.000	0.000	4.00	10,000.00
1760	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	8.000	0.000	8.00	5,400.00
1761	06886003		PED DETECTOR CONTROLLER UNIT	EA	2,950.000	0.000	4.000	4.00	11,800.00
CO#1 - Addition of 4 ped controllers									
1765	06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	55.000	8.000	0.000	8.00	440.00
1770	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	4.000	0.000	4.00	64,000.00
1775	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1780	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1785	60626017	000	ITS RADIO (SNGL)(5 GHZ)-I-O	EA	4,000.000	1.000	0.000	1.00	4,000.00
1790	61856002	002	TMA (STATIONARY)	DAY	185.000	56.000	0.000	18.00	3,330.00
1795	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	550.000	4.000	0.000	4.00	2,200.00
1800	64236003	000	ETHERNET SURGE PROTECTORS	EA	700.000	1.000	0.000	1.00	700.00
1805	64236004	000	CELLULAR MODEMS	EA	2,950.000	1.000	0.000	1.00	2,950.00

Category Subtotal \$431,375.92

PROJECT STP 2023(315)HES CONTROL 003801096

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 (\$)
0230	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0231	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0232	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-5.000	1,000.000	0.000	0.000	0.00
1722	06846012		TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	0.000	0.000	0.000	0.00

CO#1 - Replacement of traffic signal cable

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 (\$)
0235	96046001		CONTRACTOR FORCE ACCOUNT 1 Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00
0237	96046003		CONTRACTOR FORCE ACCOUNT 3 Safety Contingency	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(315)HES CONTROL 003801098

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 (\$)
0375	05006001	000	MOBILIZATION	LS	80,000.000	0.100	0.000	0.000	0.00
0385	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	900.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(315)HES CONTROL 003801100

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 (\$)
1015	06906006	000	REMOVAL OF GROUND BOXES	EA	425.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(315)HES CONTROL 003801102

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 (\$)
1495	04646018	001	RC PIPE (CL IV)(24 IN)	LF	200.000	10.000	-10.000	0.000	0.00
1500	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	4,100.000	1.000	-1.000	0.000	0.00
1605	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.250	263.000	-263.000	0.000	0.00
1610	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.250	948.000	-948.000	0.000	0.00
1615	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.250	1,289.000	-1,289.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$840,978.17**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	100.000	43.80	57.130	5,713.00
01056070		REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	122.850	0.00	40.000	4,914.00
		Asphalt sawcut / Removal 6 to 8 inch					
01326001		EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	65.000	0.00	72.000	4,680.00
		Embankment for sidewalks and median					
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	260.000	11.30	11.300	2,938.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	360.000	39.60	39.600	14,256.00
04206003		CL A CONC (MISC)	SY	193.200	0.00	36.630	7,076.92
		addition of concrete class A for extra gutter					
04646003		RC PIPE (CL III)(18 IN)	LF	250.000	0.00	16.000	4,000.00
04676362		SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	4,000.000	0.00	1.000	4,000.00
04966004		REMOV STR (SET)	EA	982.000	0.00	1.000	982.00
		Removal of SET for Soria intersection					
05006001	000	MOBILIZATION	LS	80,000.000	0.90	0.900	72,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	8.00	8.000	24,000.00
05296002		CONC CURB (TY II)	LF	16.800	0.00	48.000	806.40
		Curb located on sidewalk for safety					
05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	310.00	314.000	10,990.00
05316001	000	CONC SIDEWALKS (4")	SY	123.000	141.00	163.770	20,143.71
05316004	000	CURB RAMPS (TY 1)	EA	2,950.000	2.00	2.000	5,900.00
05316005		CURB RAMPS (TY 2)	EA	2,625.000	0.00	2.000	5,250.00
		Addition of 2 (two) type 2 ramps at Soria					
05316008	000	CURB RAMPS (TY 5)	EA	4,195.000	4.00	3.000	12,585.00
06106009		REMOVE RD IL ASM (TRANS-BASE)	EA	5,978.590	0.00	1.000	5,978.59
		Luminaire removal from median of Soria intersection AEP					
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	400.000	14.00	14.000	5,600.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.500	189.00	159.000	1,828.50
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	18.000	156.00	214.000	3,852.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	283.00	283.000	7,075.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	277.00	277.000	11,080.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	621.00	840.000	1,512.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.950	108.00	70.000	136.50
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	1.800	570.00	825.000	1,485.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	900.000	14.00	13.000	11,700.00
06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,500.000	1.00	1.000	4,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	5.00	9.000	1,350.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.000	604.00	604.000	2,416.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	511.00	403.000	4,634.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	170.000	5.00	6.000	1,020.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	170.000	5.00	6.000	1,020.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.750	36.00	33.000	189.75
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.580	0.00	310.000	489.80
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.580	0.00	1,200.000	1,896.00
06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.580	0.00	1,500.000	2,370.00

06726007	000	REFL PAV MRKR TY I-C	EA	6.950	56.00	50.000	347.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.900	80.00	60.000	114.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.650	80.00	40.000	106.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.250	48.00	16.000	52.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.500	16.00	16.000	104.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	68.000	8.00	6.000	408.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	90.000	4.00	6.000	540.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,000.000	1.00	1.000	25,000.00
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	22,750.000	5.00	5.000	113,750.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	78.00	78.000	15,600.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	28.00	28.000	5,600.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	78.00	78.000	15,600.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	28.00	28.000	5,600.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	78.00	78.000	15,600.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	15.00	15.000	3,000.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	550.000	24.00	24.000	13,200.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	195.000	92.00	92.000	17,940.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	95.000	80.00	80.000	7,600.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	130.000	13.00	13.000	1,690.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.850	1,466.00	2,255.000	4,171.75
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.850	1,466.00	2,255.000	4,171.75
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.000	658.00	878.000	1,756.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	126.00	126.000	252.00
06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	2.450	960.00	1,525.000	3,736.25
06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	9,000.000	1.00	1.000	9,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	11,500.000	1.00	1.000	11,500.00
06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32")LUM	EA	15,750.000	1.00	1.000	15,750.00
06866143	000	INS TRF SIG PL AM(S)2 ARM(40-32")LUM	EA	16,500.000	1.00	1.000	16,500.00
06876001	000	PED POLE ASSEMBLY	EA	2,500.000	3.00	4.000	10,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	675.000	24.00	24.000	16,200.00
06886003		PED DETECTOR CONTROLLER UNIT	EA	2,950.000	0.00	4.000	11,800.00
		CO#1 - Addition of 4 ped controllers					
06906006	000	REMOVAL OF GROUND BOXES	EA	425.000	2.00	2.000	850.00
06906009	000	REMOVAL OF CABLES	LF	1.300	5,720.00	5,720.000	7,436.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	25.000	288.00	288.000	7,200.00
06906027	000	REMOVAL OF SIGNAL RELATED SIGNS	EA	25.000	16.00	16.000	400.00
06906029	000	INSTALL OF SIGNAL RELATED SIGNS	EA	55.000	24.00	24.000	1,320.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	5.000	16.00	16.000	80.00
06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	27.00	27.000	4,050.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	4.00	4.000	64,000.00
60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	6.00	6.000	39,000.00
60276003	000	CONDUIT (PREPARE)	LF	2.250	2,083.00	2,041.000	4,592.25
60276008	000	GROUND BOX (PREPARE)	EA	200.000	31.00	32.000	6,400.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,000.000	6.00	6.000	36,000.00
60626017	000	ITS RADIO (SNGL)(5 GHZ)-I-O	EA	4,000.000	1.00	1.000	4,000.00
61856002	002	TMA (STATIONARY)	DAY	185.000	155.00	35.000	6,475.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	550.000	23.00	23.000	12,650.00
64236003	000	ETHERNET SURGE PROTECTORS	EA	700.000	6.00	6.000	4,200.00
64236004	000	CELLULAR MODEMS	EA	2,950.000	6.00	6.000	17,700.00

96046002	CONTRACTOR FORCE ACCOUNT 2 Law Enforcement	DOL	1.000	1,000.00	2,969.000	2,969.00
96086001	UNIQUE CHANGE ORDER ITEM 1 CO#1 INSTALL CONTROLLER CABINET BASE	DOL	1,500.000	0.00	1.000	1,500.00
96086002	UNIQUE CHANGE ORDER ITEM 2 Closed flume and sidewalk inlet for drainage	DOL	3,098.000	0.00	1.000	3,098.00

TOTAL ITEM EARNINGS TO DATE **\$840,978.17**