



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **072003137**  
 PROJECT: **STP 2019(948)HES**  
 CONTRACT: **05193034**  
 AWARD AMOUNT: **\$2,179,891.90**  
 PROJECTED AMOUNT: **\$2,203,893.90**  
 ADJ. PROJECTED AMOUNT: **\$2,516,469.46**  
 CONTRACTOR: **STATEWIDE TRAFFIC SIGNAL COMPANY**

HIGHWAY: **SH 249**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **HARRIS**  
 AREA ENGINEER: **Dock Gee, P.E.**  
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0053**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/31/2023** to **11/13/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **96.83**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2019**  
 AWARD DATE: **05/30/2019**  
 NOTICE TO PROCEED DATE: **06/13/2019**  
 WORK BEGIN DATE: **10/11/2019**  
 ACCEPTED DATE: **10/30/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,628,369.21	\$2,626,362.96	\$2,006.25
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,628,369.21	\$2,626,362.96	\$2,006.25
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>\$2,628,369.21</b>	<b>\$2,626,362.96</b>	<b>\$2,006.25</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>	10/11/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/11/2019	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	284	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	284	<b>PER DAY</b>	\$785.00
<u>DAYS CHARGED TO DATE:</u>	275	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/31/2023		1	WORK COMPL & ACCEP
11/01/2023		1	AWAITING FINAL DOCUMENTATION
11/02/2023		1	AWAITING FINAL DOCUMENTATION
11/03/2023		1	AWAITING FINAL DOCUMENTATION
11/04/2023		1	SATURDAY
11/05/2023		1	SUNDAY
11/06/2023		1	AWAITING FINAL DOCUMENTATION
11/07/2023		1	AWAITING FINAL DOCUMENTATION
11/08/2023		1	AWAITING FINAL DOCUMENTATION
11/09/2023		1	AWAITING FINAL DOCUMENTATION
11/10/2023		1	AWAITING FINAL DOCUMENTATION
11/11/2023		1	SATURDAY
11/12/2023		1	SUNDAY
11/13/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
14	0	14
		<hr/>
		9
		2
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(948)HES CONTROL 072003137  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0280	05006001	000	MOBILIZATION	LS	30,000.000	0.070	\$2,100.00
0530	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	-125.000	-\$93.75

Total Bid Quantity	QTY Paid To Date
1.00	1.00
2,867.00	2,867.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$2,006.25**

CONTRACT LINE ITEMS

PROJECT STP 2019(948)HES CONTROL 072003137  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0180	01046009	000	REMOVING CONC (RIPRAP)	SY	200.000	8.000	0.000	392.73	78,546.00
0190	01046021	000	REMOVING CONC (CURB)	LF	30.600	120.000	0.000	393.87	12,052.42
0195	01046028	000	REMOVING CONC (MISC)	SY	30.600	94.000	0.000	349.12	10,683.08
0200	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.600	90.000	0.000	288.62	8,831.78
0260	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	190.000	196.200	0.000	198.00	37,620.00
0265	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	300.000	17.000	0.000	17.00	5,100.00
0270	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	335.000	308.000	0.000	308.00	103,180.00
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	5.500	0.000	42.99	17,196.00
0280	05006001	000	MOBILIZATION	LS	30,000.000	1.000	0.000	0.97	29,100.00
0285	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,300.000	16.000	0.000	16.00	52,800.00
0290	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	605.000	0.000	718.00	2,154.00
0295	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	605.000	0.000	718.00	718.00
0300	05296002	000	CONC CURB (TY II)	LF	25.500	155.000	0.000	162.12	4,134.06
0305	05296011	000	CONC CURB (DOWEL)	LF	15.300	659.000	0.000	120.50	1,843.65
0310	05316001	000	CONC SIDEWALKS (4")	SY	204.000	40.000	0.000	142.59	29,088.36
0315	05316003	000	CONC SIDEWALKS (6")	SY	357.000	10.000	0.000	145.21	51,839.97
0320	05316004	000	CURB RAMPS (TY 1)	EA	2,550.000	8.000	0.000	8.00	20,400.00
0325	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	5.000	0.000	5.00	12,750.00
0330	05316008	000	CURB RAMPS (TY 5)	EA	2,550.000	5.000	0.000	8.50	21,675.00
0335	05316010	000	CURB RAMPS (TY 7)	EA	2,550.000	18.000	0.000	18.00	45,900.00
0340	05316016	000	CURB RAMPS (TY 21)	EA	3,570.000	1.000	0.000	1.00	3,570.00
0345	05316017	000	CURB RAMPS (TY 22)	EA	3,570.000	5.000	0.000	5.00	17,850.00
0350	05366004	000	CONC DIRECTIONAL ISLAND	SY	153.000	286.000	0.000	136.53	20,889.09
0355	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	4,653.000	0.000	5,632.00	61,952.00
0360	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	180.000	0.000	1,129.00	28,225.00
0365	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	1,132.000	0.000	1,261.00	18,915.00
0370	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	13.000	4,731.000	0.000	3,351.00	43,563.00
0375	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	25.000	167.000	0.000	238.00	5,950.00
0380	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	100.000	0.000	1,125.00	33,750.00
0385	06186074	000	CONDT (RM) (3")	LF	63.000	620.000	0.000	400.00	25,200.00
0390	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	920.000	0.000	4,465.00	4,465.00
0395	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	11,269.000	0.000	8,445.00	10,556.25
0400	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	130.00	260.00
0405	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.500	660.000	0.000	1,210.00	1,815.00
0410	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.000	1,060.000	0.000	2,735.00	5,470.00
0415	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	3,055.000	0.000	10,520.00	15,780.00
0425	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	4,200.000	50.000	0.000	50.00	210,000.00
0435	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,000.000	7.000	0.000	7.00	28,000.00
0445	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	600.000	3.000	0.000	3.00	1,800.00
0455	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.250	316.000	0.000	2,904.00	6,534.00
0460	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.500	869.000	0.000	429.00	1,930.50
0465	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	859.000	0.000	2,821.00	25,389.00
0470	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	205.000	22.000	0.000	28.00	5,740.00
0475	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	255.000	6.000	0.000	15.00	3,825.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0480	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	230.000	24.000	0.000	35.00	8,050.00
0485	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	2.100	78.000	0.000	100.00	210.00
0495	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.550	406.000	0.000	1,577.00	4,021.35
0510	06666228	007	PAVEMENT SEALER 12"	LF	1.000	350.000	0.000	6,033.00	6,033.00
0515	06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	2.000	0.000	36.00	1,080.00
0520	06666232	007	PAVEMENT SEALER (WORD)	EA	30.000	2.000	0.000	29.00	870.00
0525	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.750	6,399.000	0.000	2,272.00	1,704.00
0530	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	2,867.000	0.000	2,867.00	2,150.25
0540	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	310.000	2.000	0.000	2.00	620.00
0545	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	375.000	2.000	0.000	2.00	750.00
0550	06726007	000	REFL PAV MRKR TY I-C	EA	7.000	65.000	0.000	307.00	2,149.00
0555	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	34.000	0.000	118.00	826.00
0560	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	1,068.000	0.000	2,625.00	2,231.25
0565	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.900	300.000	0.000	1,456.00	1,310.40
0570	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	750.000	0.000	2,999.00	2,999.00
0575	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	2,420.000	0.000	1,944.00	3,110.40
0580	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	602.000	0.000	2,357.00	7,660.25
0585	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	12.000	0.000	35.00	1,400.00
0590	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	12.000	0.000	29.00	1,160.00
0595	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	2,341.000	0.000	2,849.00	2,849.00
0600	06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	300.000	0.000	2,750.00	2,750.00
0605	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	796.000	0.000	3,314.00	3,314.00
0610	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	2,385.000	0.000	429.00	429.00
0615	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	622.000	0.000	3,381.00	3,381.00
0620	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	40.000	15.000	0.000	44.00	1,760.00
0625	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	15.000	0.000	37.00	1,480.00
0630	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0635	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	22,000.000	6.000	0.000	6.00	132,000.00
0640	06806004	006	REMOVING TRAFFIC SIGNALS	EA	9,950.000	1.000	0.000	6.00	59,700.00
0645	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	182.000	77.000	0.000	80.00	14,560.00
0650	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	182.000	27.000	0.000	18.00	3,276.00
0655	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	182.000	79.000	0.000	82.00	14,924.00
0660	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	182.000	24.000	0.000	20.00	3,640.00
0665	06826005	000	VEH SIG SEC (12")LED(RED)	EA	182.000	81.000	0.000	84.00	15,288.00
0670	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	182.000	32.000	0.000	28.00	5,096.00
0675	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	46.000	0.000	45.00	17,550.00
0680	06826023	000	BACK PLATE (12")(3 SEC)	EA	60.000	79.000	0.000	83.00	4,980.00
0685	06826024	000	BACK PLATE (12")(4 SEC)	EA	70.000	19.000	0.000	14.00	980.00
0690	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	255.000	25.000	0.000	25.00	6,375.00
0695	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	11,633.000	0.000	4,980.00	4,980.00
0700	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.300	11,783.000	0.000	7,420.00	9,646.00
0705	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.800	16,830.000	0.000	9,505.00	17,109.00
0710	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.000	43,265.000	0.000	43,265.00	43,265.00
0715	06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	6,600.000	1.000	0.000	1.00	6,600.00
0720	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,800.000	3.000	0.000	3.00	20,400.00
0725	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,175.000	3.000	0.000	3.00	21,525.00
0730	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,000.000	3.000	0.000	2.00	16,000.00
0735	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,700.000	2.000	0.000	3.00	26,100.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0745	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,900.000	1.000	0.000	2.00	17,800.00
0750	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	14,200.000	3.000	0.000	2.00	28,400.00
0755	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,000.000	2.000	0.000	3.00	48,000.00
0760	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	14,500.000	3.000	0.000	1.00	14,500.00
0770	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	14,800.000	2.000	0.000	1.00	14,800.00
0775	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	18,000.000	3.000	0.000	4.00	72,000.00
0780	06866159	000	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	EA	12,000.000	1.000	0.000	1.00	12,000.00
0785	06876001	000	PED POLE ASSEMBLY	EA	1,500.000	32.000	0.000	34.00	51,000.00
0790	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	520.000	46.000	0.000	46.00	23,920.00
0795	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,150.000	2.000	0.000	5.00	25,750.00
0800	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	8,825.000	0.000	7,281.00	58,248.00
0805	60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	500.000	1.000	0.000	2.00	1,000.00
0820	60076094	000	FIBER OPTIC FUSION SPLICE	EA	1,000.000	1.000	0.000	6.00	6,000.00
0825	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	150.000	0.000	140.00	140.00
0830	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.000	480.000	0.000	410.00	820.00
0840	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.000	180.000	0.000	560.00	4,480.00
0845	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.000	600.000	0.000	450.00	450.00
0850	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	3.500	150.000	0.000	140.00	490.00
0855	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,700.000	7.000	0.000	7.00	39,900.00
0860	60616001	000	GPS COMMUNICATIONS UNIT	EA	1,000.000	3.000	0.000	6.00	6,000.00
0865	61856002	000	TMA (STATIONARY)	DAY	102.000	126.000	0.000	46.00	4,692.00
0870	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,900.000	8.000	0.000	11.00	20,900.00
0875	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,900.000	6.000	0.000	8.00	15,200.00
0970	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	137,678.75	137,678.75
4001	63066001		VIVDS PROSR SYS FM 1462 @ Rosharon	EA	9,250.000	0.000	1.000	1.00	9,250.00
4002	63066009		VIVDS PROSR SYS (INSTALL ONLY) FM 1462 @ Rosharon	EA	960.870	0.000	1.000	1.00	960.87
4004	63066012		VIVDS CABLING (INSTALL ONLY) FM 1462 @ Rosharon	LF	1.210	0.000	1,000.000	1,000.00	1,210.00
4005	63066001		VIVDS PROSR SYS FM 249 @ 1960	EA	3,585.870	0.000	1.000	1.00	3,585.87
4006	63066009		VIVDS PROSR SYS (INSTALL ONLY) FM 249 @ 1960	EA	150.000	0.000	2.000	2.00	300.00
4007	63066010		VIVDS CAM ASSY (INSTALL ONLY) FM 249 @ 1960	EA	1,350.090	0.000	2.000	2.00	2,700.18
4008	63066012		VIVDS CABLING (INSTALL ONLY) FM 249 @ 1960	LF	2.450	0.000	840.000	840.00	2,058.00
6001	06246010		GROUND BOX TY D (162922)W/APRON	EA	4,200.000	0.000	46.000	46.00	193,200.00
								<b>Category Subtotal</b>	<b>\$2,474,766.73</b>

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 \$
4003	63066010		VIVDS CAM ASSY (INSTALL ONLY) FM 1462 @ Rosharon	EA	1,650.090	0.000	4.000	1.00	1,650.09

Category Subtotal \$1,650.09

PROJECT STP 2019(948)HES CONTROL 072003137  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	01006001	000	PREPARING ROW	AC	12,750.000	0.280	0.000	0.000	0.00
0185	01046011	000	REMOVING CONC (MEDIANS)	SY	200.000	5.000	0.000	0.000	0.00
0205	01106001	000	EXCAVATION (ROADWAY)	CY	51.000	258.000	0.000	0.000	0.00
0210	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	3,570.000	4.650	0.000	0.000	0.00
0215	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	36.720	4,000.000	-4,000.000	0.000	0.00
0220	01346001	000	BACKFILL (TY A)	STA	1,020.000	4.650	0.000	0.000	0.00
0225	01506001	000	BLADING	STA	510.000	4.650	0.000	0.000	0.00
0230	01626002	000	BLOCK SODDING	SY	7.000	1,050.000	0.000	0.000	0.00
0235	02606006	000	LIME TRT (EXST MATL) (6")	SY	25.500	516.000	0.000	0.000	0.00
0240	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	357.000	7.000	0.000	0.000	0.00
0245	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	184.000	225.000	0.000	0.000	0.00
0250	03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	357.000	64.000	0.000	0.000	0.00
0255	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	918.000	6.000	0.000	0.000	0.00
0420	06246009	000	GROUND BOX TY D (162922)	EA	900.000	23.000	0.000	0.000	0.00
0430	06246021	000	GROUND BOX TY 2 (243636)W/APRON	EA	775.000	18.000	0.000	0.000	0.00
0440	06366001	001	ALUMINUM SIGNS (TY A)	SF	50.000	31.750	0.000	0.000	0.00
0450	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,000.000	2.000	0.000	0.000	0.00
0490	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.300	1,685.000	0.000	0.000	0.00
0500	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	87.000	10.000	0.000	0.000	0.00
0505	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	97.000	10.000	0.000	0.000	0.00
0535	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.750	1,071.000	0.000	0.000	0.00
0740	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,500.000	1.000	0.000	0.000	0.00
0765	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	14,800.000	1.000	0.000	0.000	0.00
0810	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	15.000	40.000	0.000	0.000	0.00
0815	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	2,500.000	1.000	0.000	0.000	0.00
0835	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	4.000	700.000	0.000	0.000	0.00
0900	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
0905	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0910	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0915	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0920	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0925	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0930	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSEURE ASSESSMENT FEE)	DOL	-1.000	1.000	0.000	0.000	0.00
0935	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0940	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1,000.000	0.000	0.000	0.00
0945	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
0950	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1,000.000	0.000	0.000	0.00
0955	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1,000.000	0.000	0.000	0.00
0960	96056006		WORK ORDER LIQUIDATED DAMAGES (NON-SITE SPECIFIC JOBS)	DOL	1.000	1,000.000	0.000	0.000	0.00
0965	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0975	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00

0980	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0985	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0990	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0995	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1000	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1005	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1110	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1115	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1120	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1125	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(948)HES CONTROL 072003137  
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1001	06186042		CONDT (PVC) (SCH 80) (1 1/4")	LF	9.320	0.000	470.000	982.00	9,152.24
1006	96086001		UNIQUE CHANGE ORDER ITEM 1 Asphalt repair for pavement markings	DOL	189.040	0.000	112.330	112.33	21,234.86
1007	06846029		TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.230	0.000	5,720.000	6,695.00	8,234.85
1008	06846031		TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.860	0.000	5,720.000	6,800.00	12,648.00
1009	06846033		TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.150	0.000	13,145.000	15,435.00	33,185.25
2001	06866059		INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,320.820	0.000	2.000	2.00	44,641.64
2002	06866063		INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	22,855.550	0.000	1.000	1.00	22,855.55

Category Subtotal 151,952.39

PROJECT STP 2019(948)HES CONTROL 072003137  
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2003	06826021		BACK PLATE (12")(1 SEC)	EA	62.880	0.000	6.000	0.000	0.00
3001	96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	100,000.000	0.000	0.00
1002	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.570	0.000	100.000	0.000	0.00
1003	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.510	0.000	100.000	0.000	0.00
1004	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.560	0.000	100.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,628,369.21



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	200.000	8.00	392.730	78,546.00
01046021	000	REMOVING CONC (CURB)	LF	30.600	120.00	393.870	12,052.42
01046028	000	REMOVING CONC (MISC)	SY	30.600	94.00	349.120	10,683.08
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.600	90.00	288.620	8,831.78
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	190.000	196.20	198.000	37,620.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	300.000	17.00	17.000	5,100.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	335.000	308.00	308.000	103,180.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	5.50	42.990	17,196.00
05006001	000	MOBILIZATION	LS	30,000.000	1.00	0.970	29,100.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,300.000	16.00	16.000	52,800.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	605.00	718.000	2,154.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	605.00	718.000	718.00
05296002	000	CONC CURB (TY II)	LF	25.500	155.00	162.120	4,134.06
05296011	000	CONC CURB (DOWEL)	LF	15.300	659.00	120.500	1,843.65
05316001	000	CONC SIDEWALKS (4")	SY	204.000	40.00	142.590	29,088.36
05316003	000	CONC SIDEWALKS (6")	SY	357.000	10.00	145.210	51,839.97
05316004	000	CURB RAMPS (TY 1)	EA	2,550.000	8.00	8.000	20,400.00
05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	5.00	5.000	12,750.00
05316008	000	CURB RAMPS (TY 5)	EA	2,550.000	5.00	8.500	21,675.00
05316010	000	CURB RAMPS (TY 7)	EA	2,550.000	18.00	18.000	45,900.00
05316016	000	CURB RAMPS (TY 21)	EA	3,570.000	1.00	1.000	3,570.00
05316017	000	CURB RAMPS (TY 22)	EA	3,570.000	5.00	5.000	17,850.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	153.000	286.00	136.530	20,889.09
06186042		CONDT (PVC) (SCH 80) (1 1/4")	LF	9.320	0.00	982.000	9,152.24
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	11.000	4,653.00	5,632.000	61,952.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	180.00	1,129.000	28,225.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	1,132.00	1,261.000	18,915.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	13.000	4,731.00	3,351.000	43,563.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	25.000	167.00	238.000	5,950.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	100.00	1,125.000	33,750.00
06186074	000	CONDT (RM) (3")	LF	63.000	620.00	400.000	25,200.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	920.00	4,465.000	4,465.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	11,269.00	8,445.000	10,556.25
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.00	130.000	260.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.500	660.00	1,210.000	1,815.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.000	1,060.00	2,735.000	5,470.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.500	3,055.00	10,520.000	15,780.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	4,200.000	50.00	96.000	403,200.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,000.000	7.00	7.000	28,000.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	600.000	3.00	3.000	1,800.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.250	316.00	2,904.000	6,534.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.500	869.00	429.000	1,930.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	859.00	2,821.000	25,389.00

06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	205.000	22.00	28.000	5,740.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	255.000	6.00	15.000	3,825.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	230.000	24.00	35.000	8,050.00
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	2.100	78.00	100.000	210.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.550	406.00	1,577.000	4,021.35
06666228	007	PAVEMENT SEALER 12"	LF	1.000	350.00	6,033.000	6,033.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	2.00	36.000	1,080.00
06666232	007	PAVEMENT SEALER (WORD)	EA	30.000	2.00	29.000	870.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.750	6,399.00	2,272.000	1,704.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.750	2,867.00	2,867.000	2,150.25
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	310.000	2.00	2.000	620.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	375.000	2.00	2.000	750.00
06726007	000	REFL PAV MRKR TY I-C	EA	7.000	65.00	307.000	2,149.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	34.00	118.000	826.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	1,068.00	2,625.000	2,231.25
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.900	300.00	1,456.000	1,310.40
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	750.00	2,999.000	2,999.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.600	2,420.00	1,944.000	3,110.40
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.250	602.00	2,357.000	7,660.25
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	12.00	35.000	1,400.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	12.00	29.000	1,160.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	2,341.00	2,849.000	2,849.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.000	300.00	2,750.000	2,750.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	796.00	3,314.000	3,314.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	2,385.00	429.000	429.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	622.00	3,381.000	3,381.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	40.000	15.00	44.000	1,760.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	40.000	15.00	37.000	1,480.00
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	22,000.000	1.00	1.000	22,000.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	22,000.000	6.00	6.000	132,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	9,950.000	1.00	6.000	59,700.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	182.000	77.00	80.000	14,560.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	182.000	27.00	18.000	3,276.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	182.000	79.00	82.000	14,924.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	182.000	24.00	20.000	3,640.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	182.000	81.00	84.000	15,288.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	182.000	32.00	28.000	5,096.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	46.00	45.000	17,550.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	60.000	79.00	83.000	4,980.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	70.000	19.00	14.000	980.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	255.000	25.00	25.000	6,375.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.000	11,633.00	4,980.000	4,980.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.300	11,783.00	7,420.000	9,646.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.800	16,830.00	9,505.000	17,109.00
06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	1.000	43,265.00	43,265.000	43,265.00
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	1.230	0.00	6,695.000	8,234.85
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.860	0.00	6,800.000	12,648.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.150	0.00	15,435.000	33,185.25
06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	6,600.000	1.00	1.000	6,600.00

06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,800.000	3.00	3.000	20,400.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	7,175.000	3.00	3.000	21,525.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,000.000	3.00	2.000	16,000.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	8,700.000	2.00	3.000	26,100.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,900.000	1.00	2.000	17,800.00
06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	14,200.000	3.00	2.000	28,400.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,000.000	2.00	3.000	48,000.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	14,500.000	3.00	1.000	14,500.00
06866059		INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	22,320.820	0.00	2.000	44,641.64
06866063		INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	22,855.550	0.00	1.000	22,855.55
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	14,800.000	2.00	1.000	14,800.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	18,000.000	3.00	4.000	72,000.00
06866159	000	INS TRF SIG PL AM(S)2 ARM(44-28')LUM	EA	12,000.000	1.00	1.000	12,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,500.000	32.00	34.000	51,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	520.000	46.00	46.000	23,920.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,150.000	2.00	5.000	25,750.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	8,825.00	7,281.000	58,248.00
60006130	000	INSTALL LUMINAIRE 250 W EQ (LED)	EA	500.000	1.00	2.000	1,000.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	1,000.000	1.00	6.000	6,000.00
60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.000	150.00	140.000	140.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.000	480.00	410.000	820.00
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	8.000	180.00	560.000	4,480.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.000	600.00	450.000	450.00
60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	3.500	150.00	140.000	490.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	5,700.000	7.00	7.000	39,900.00
60616001	000	GPS COMMUNICATIONS UNIT	EA	1,000.000	3.00	6.000	6,000.00
61856002	000	TMA (STATIONARY)	DAY	102.000	126.00	46.000	4,692.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,900.000	8.00	11.000	20,900.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,900.000	6.00	8.000	15,200.00
63066001		VIVDS PROSR SYS	EA	3,585.870	0.00	1.000	3,585.87
		FM 249 @ 1960					
63066001		VIVDS PROSR SYS	EA	9,250.000	0.00	1.000	9,250.00
		FM 1462 @ Rosharon					
63066009		VIVDS PROSR SYS (INSTALL ONLY)	EA	150.000	0.00	2.000	300.00
		FM 249 @ 1960					
63066009		VIVDS PROSR SYS (INSTALL ONLY)	EA	960.870	0.00	1.000	960.87
		FM 1462 @ Rosharon					
63066010		VIVDS CAM ASSY (INSTALL ONLY)	EA	1,350.090	0.00	2.000	2,700.18
		FM 249 @ 1960					
63066010		VIVDS CAM ASSY (INSTALL ONLY)	EA	1,650.090	0.00	1.000	1,650.09
		FM 1462 @ Rosharon					
63066012		VIVDS CABLING (INSTALL ONLY)	LF	1.210	0.00	1,000.000	1,210.00
		FM 1462 @ Rosharon					
63066012		VIVDS CABLING (INSTALL ONLY)	LF	2.450	0.00	840.000	2,058.00
		FM 249 @ 1960					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	137,678.750	137,678.75
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	189.040	0.00	112.330	21,234.86
		Asphalt repair for pavement markings					

TOTAL ITEM EARNINGS TO DATE

\$2,628,369.21