



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/21**

CONTRACT ID: **008308053**
 PROJECT: **STP 1902(049)HES**
 CONTRACT: **06193045**
 AWARD AMOUNT: **\$583,202.35**
 PROJECTED AMOUNT: **\$586,303.35**
 ADJ. PROJECTED AMOUNT: **\$586,303.35**
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **SH 11**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **CAMP**
 AREA ENGINEER: **Rebecca Wells, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/28/2020** to **08/25/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **87.18**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/16/2019**
 WORK BEGIN DATE: **01/21/2020**
 ACCEPTED DATE: **07/27/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$577,893.77	\$577,293.77	\$600.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$577,893.77	\$577,293.77	\$600.00
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	\$577,893.77	\$577,293.77	\$600.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 01/21/2020
TIME CHARGES BEGIN: 11/13/2019
BID DAYS: 78
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 78
DAYS CHARGED TO DATE: 68
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/21/2020		1	Final adjustments made

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(049)HES

CONTROL 008308053

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05006001	000	MOBILIZATION	LS	20,000.000	0.030	\$600.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$600.00

CONTRACT LINE ITEMS

PROJECT STP 1902(049)HES CONTROL 008308053
 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 \$
0065	05006001	000	MOBILIZATION	LS	20,000.000	1.000	0.000	1.00	20,000.00
0070	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	160.000	0.000	160.00	120.00
0075	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	285.000	0.000	220.00	418.00
0080	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	125.000	0.000	110.00	170.50
0095	06286168	000	ELC SRV TY D 120/240 070(NS)AL(E)TS(O)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0100	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	150.000	0.000	84.00	1,176.00
0105	06806002	008	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0110	06806004	008	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.000	0.000	1.00	3,500.00
0115	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	8.000	0.000	8.00	1,760.00
0120	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	8.000	0.000	8.00	1,760.00
0125	06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	8.000	0.000	8.00	1,760.00
0130	06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	8.000	0.000	8.00	600.00
0135	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	510.000	0.000	570.00	1,026.00
0140	06866091	000	INS TRF SIG PL AM(S)2 ARM(28-28')LUM	EA	12,000.000	1.000	0.000	1.00	12,000.00
0145	06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	12,250.000	1.000	0.000	1.00	12,250.00
0150	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	160.000	16.000	0.000	16.00	2,560.00
0155	60026003	000	VIVDS SET-UP SYSTEM	EA	1,000.000	1.000	0.000	1.00	1,000.00
0160	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.100	370.000	0.000	440.00	1,804.00

Category Subtotal \$73,904.50

PROJECT STP 1902(049)HES CONTROL 009603074
 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 \$
0385	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	6.000	0.000	6.00	18,000.00
0390	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.550	20.000	0.000	74.00	336.70
0400	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	35.000	60.000	0.000	80.00	2,800.00
0405	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	240.000	0.000	160.00	120.00
0410	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	535.000	0.000	576.00	1,094.40
0415	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	485.000	0.000	418.00	647.90
0420	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	50.000	0.000	66.00	138.60
0425	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	8.000	45.000	0.000	105.00	840.00
0430	06246009	000	GROUND BOX TY D (162922)	EA	470.000	2.000	0.000	2.00	940.00
0435	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	575.000	1.000	0.000	1.00	575.00
0440	06246028	000	REMOVE GROUND BOX	EA	190.000	3.000	0.000	3.00	570.00
0445	06286002	000	REMOVE ELECTRICAL SERVICES	EA	400.000	1.000	0.000	1.00	400.00
0450	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0455	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	955.000	1.000	0.000	1.00	955.00
0460	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	265.000	0.000	291.00	4,074.00
0465	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	3.000	0.000	3.00	570.00
0470	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	0.000	2.00	480.00
0475	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	85.000	0.000	96.00	192.00

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 \$
0480	06806002	008	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0485	06806004	008	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.000	0.000	1.00	3,500.00
0490	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	8.000	0.000	8.00	1,760.00
0495	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	2.000	0.000	2.00	440.00
0500	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	8.000	0.000	8.00	1,760.00
0505	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	4.000	0.000	4.00	880.00
0510	06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	8.000	0.000	8.00	1,760.00
0515	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	2.000	0.000	2.00	440.00
0520	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	510.000	6.000	0.000	6.00	3,060.00
0525	06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	8.000	0.000	8.00	600.00
0530	06826024	000	BACK PLATE (12")(4 SEC)	EA	94.000	2.000	0.000	2.00	188.00
0535	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	1,860.000	0.000	2,578.00	4,640.40
0540	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.800	380.000	0.000	655.00	1,834.00
0545	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,900.000	2.000	0.000	2.00	17,800.00
0550	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,999.000	1.000	0.000	1.00	9,999.00
0555	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,100.000	1.000	0.000	1.00	10,100.00
0560	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,475.000	6.000	0.000	6.00	8,850.00
0565	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,200.000	1.000	0.000	1.00	1,200.00
0575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	160.000	30.000	0.000	59.00	9,440.00
0590	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0595	61856002	000	TMA (STATIONARY)	DAY	185.000	10.000	0.000	3.00	555.00

Category Subtotal \$132,040.00

PROJECT STP 1902(049)HES CONTROL 022201055

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 \$
0760	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	40.000	0.000	40.00	7,400.00
0765	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	240.000	23.000	0.000	23.00	5,520.00
0770	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	510.000	44.000	0.000	44.00	22,440.00
0775	04326006	000	RIPRAP (CONC)(CL B)	CY	824.000	2.000	0.000	1.44	1,186.56
0780	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	4.000	0.000	4.00	20,800.00
0785	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.550	633.000	0.000	582.00	2,648.10
0790	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	541.000	0.000	591.00	11,820.00
0795	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	35.000	5.000	0.000	20.00	700.00
0800	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	35.000	343.000	0.000	323.00	11,305.00
0805	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	320.000	0.000	160.00	120.00
0810	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	935.000	0.000	1,330.00	2,527.00
0815	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	1,895.000	0.000	2,088.00	3,236.40
0820	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	3,380.000	0.000	3,900.00	8,190.00
0825	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	560.000	2.000	0.000	2.00	1,120.00
0830	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	575.000	4.000	0.000	3.00	1,725.00
0835	06246028	000	REMOVE GROUND BOX	EA	190.000	2.000	0.000	2.00	380.00
0840	06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0845	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	525.000	2.000	0.000	2.00	1,050.00
0850	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	136.000	0.000	129.00	1,806.00
0855	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	2.000	0.000	2.00	380.00

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 \$
0860	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	0.000	2.00	480.00
0865	06806002	008	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0870	06806004	008	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.000	0.000	1.00	3,500.00
0875	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	8.000	0.000	8.00	1,760.00
0880	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	2.000	0.000	2.00	440.00
0885	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	8.000	0.000	8.00	1,760.00
0890	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	4.000	0.000	4.00	880.00
0895	06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	8.000	0.000	8.00	1,760.00
0900	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	2.000	0.000	2.00	440.00
0905	06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	8.000	0.000	8.00	600.00
0910	06826024	000	BACK PLATE (12")(4 SEC)	EA	94.000	2.000	0.000	2.00	188.00
0915	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	1,010.000	0.000	1,255.00	2,259.00
0920	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.800	470.000	0.000	500.00	1,400.00
0925	06866027	000	INS TRF SIG PL AM(S)1 ARM(24")LUM	EA	8,900.000	1.000	0.000	1.00	8,900.00
0930	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	9,300.000	1.000	0.000	1.00	9,300.00
0935	06866055	000	INS TRF SIG PL AM(S)1 ARM(50")LUM	EA	28,900.000	2.000	0.000	2.00	57,800.00
0940	60026003	000	VIVDS SET-UP SYSTEM	EA	1,000.000	1.000	0.000	1.00	1,000.00
0945	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.100	960.000	0.000	1,090.00	4,469.00
0950	61856002	000	TMA (STATIONARY)	DAY	185.000	15.000	0.000	12.00	2,220.00

Category Subtotal \$216,010.06

PROJECT STP 1902(049)HES CONTROL 022204062

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 \$
1115	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	40.000	0.000	40.00	7,400.00
1120	04326006	000	RIPRAP (CONC)(CL B)	CY	824.000	2.000	0.000	1.44	1,186.56
1125	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	4.000	0.000	4.00	20,800.00
1130	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.550	929.000	0.000	822.00	3,740.10
1135	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	100.000	0.000	50.00	1,000.00
1140	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	1,080.000	0.000	969.00	1,501.95
1145	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	2,670.000	0.000	2,564.00	5,384.40
1165	06286168	000	ELC SRV TY D 120/240 070(NS)AL(E)TS(O)	EA	3,500.000	1.000	0.000	1.00	3,500.00
1175	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	330.000	0.000	330.00	4,620.00
1180	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	14.000	0.000	11.00	2,090.00
1185	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	3.000	0.000	3.00	1,050.00
1190	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	8.000	0.000	9.00	2,160.00
1195	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	35.000	0.000	35.00	140.00
1200	06806002	008	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	1.000	0.000	1.00	8,500.00
1205	06806004	008	REMOVING TRAFFIC SIGNALS	EA	3,500.000	1.000	0.000	1.00	3,500.00
1210	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	8.000	0.000	8.00	1,760.00
1215	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	4.000	0.000	4.00	880.00
1220	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	8.000	0.000	8.00	1,760.00
1225	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	8.000	0.000	8.00	1,760.00
1230	06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	8.000	0.000	8.00	1,760.00
1235	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	4.000	0.000	4.00	880.00
1240	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	510.000	4.000	0.000	4.00	2,040.00

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 \$
1245	06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	8.000	0.000	8.00	600.00
1250	06826024	000	BACK PLATE (12")(4 SEC)	EA	94.000	4.000	0.000	4.00	376.00
1255	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	670.000	0.000	424.00	763.20
1260	06846015	000	TRF SIG CBL (TY A)(12 AWG)(10 CONDR)	LF	4.200	310.000	0.000	310.00	1,302.00
1265	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,670.000	1.000	0.000	1.00	9,670.00
1270	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,100.000	1.000	0.000	1.00	10,100.00
1275	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,500.000	2.000	0.000	2.00	23,000.00
1280	06876001	000	PED POLE ASSEMBLY	EA	2,225.000	3.000	0.000	3.00	6,675.00
1285	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,475.000	4.000	0.000	4.00	5,900.00
1290	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	160.000	40.000	0.000	62.00	9,920.00
1300	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	0.000	1.00	8,000.00
1305	61856002	000	TMA (STATIONARY)	DAY	185.000	15.000	0.000	12.00	2,220.00
								Category Subtotal	<u>\$155,939.21</u>

PROJECT STP 1902(049)HES CONTROL 008308053
 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 (\$)
0085	06246001	000	GROUND BOX TY A (122311)	EA	430.000	2.000	0.000	0.000	0.00
0090	06246028	000	REMOVE GROUND BOX	EA	190.000	2.000	0.000	0.000	0.00
0165	61856002	000	TMA (STATIONARY)	DAY	185.000	4.000	0.000	0.000	0.00
0170	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

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 (\$)
0180	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	100.000	0.000	0.000	0.00
200	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

PROJECT STP 1902(049)HES CONTROL 009603074
 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 (\$)
0395	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	35.000	9.000	0.000	0.000	0.00
0570	06906053	000	INSTALL OF SIGNAL POLE ASSM	EA	1,270.000	1.000	0.000	0.000	0.00
0580	60026003	000	VIVDS SET-UP SYSTEM	EA	1,000.000	1.000	0.000	0.000	0.00
0585	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.100	820.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

PROJECT STP 1902(049)HES CONTROL 022204062

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 (\$)
1150	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	560.000	2.000	0.000	0.000	0.00
1155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	575.000	4.000	0.000	0.000	0.00
1160	06246028	000	REMOVE GROUND BOX	EA	190.000	4.000	0.000	0.000	0.00
1170	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	525.000	1.000	0.000	0.000	0.00
1295	60026003	000	VIVDS SET-UP SYSTEM	EA	1,000.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$577,893.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	185.000	80.00	80.000	14,800.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	240.000	23.00	23.000	5,520.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	510.000	44.00	44.000	22,440.00
04326006	000	RIPRAP (CONC)(CL B)	CY	824.000	4.00	2.880	2,373.12
05006001	000	MOBILIZATION	LS	20,000.000	1.00	1.000	20,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	6.00	6.000	18,000.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	8.00	8.000	41,600.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.550	1,582.00	1,478.000	6,724.90
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	20.000	641.00	641.000	12,820.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	35.000	5.00	20.000	700.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	35.000	403.00	403.000	14,105.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.750	720.00	480.000	360.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	1,755.00	2,126.000	4,039.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	3,585.00	3,585.000	5,556.75
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.100	6,100.00	6,530.000	13,713.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	8.000	45.00	105.000	840.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	560.000	2.00	2.000	1,120.00
06246009	000	GROUND BOX TY D (162922)	EA	470.000	2.00	2.000	940.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	575.000	5.00	4.000	2,300.00
06246028	000	REMOVE GROUND BOX	EA	190.000	5.00	5.000	950.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	400.000	1.00	1.000	400.00
06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	4,000.000	1.00	1.000	4,000.00
06286165	000	ELC SRV TY D 120/240 070(NS)AL(E)SP(O)	EA	4,000.000	1.00	1.000	4,000.00
06286168	000	ELC SRV TY D 120/240 070(NS)AL(E)TS(O)	EA	3,500.000	2.00	2.000	7,000.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	525.000	2.00	2.000	1,050.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	955.000	1.00	1.000	955.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	881.00	834.000	11,676.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	19.00	16.000	3,040.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	3.00	3.000	1,050.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	12.00	13.000	3,120.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	85.00	96.000	192.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	35.00	35.000	140.00
06806002	008	INSTALL HWY TRF SIG (ISOLATED)	EA	8,500.000	4.00	4.000	34,000.00
06806004	008	REMOVING TRAFFIC SIGNALS	EA	3,500.000	4.00	4.000	14,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	220.000	32.00	32.000	7,040.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	220.000	8.00	8.000	1,760.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	220.000	32.00	32.000	7,040.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	220.000	16.00	16.000	3,520.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	220.000	32.00	32.000	7,040.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	220.000	8.00	8.000	1,760.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	510.000	10.00	10.000	5,100.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	75.000	32.00	32.000	2,400.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	94.000	8.00	8.000	752.00

06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	4,050.00	4,827.000	8,688.60
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.800	850.00	1,155.000	3,234.00
06846015	000	TRF SIG CBL (TY A)(12 AWG)(10 CONDR)	LF	4.200	310.00	310.000	1,302.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	8,900.000	3.00	3.000	26,700.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	9,300.000	1.00	1.000	9,300.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,670.000	1.00	1.000	9,670.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,999.000	1.00	1.000	9,999.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,100.000	2.00	2.000	20,200.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,500.000	2.00	2.000	23,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	28,900.000	2.00	2.000	57,800.00
06866091	000	INS TRF SIG PL AM(S)2 ARM(28-28')LUM	EA	12,000.000	1.00	1.000	12,000.00
06866103	000	INS TRF SIG PL AM(S)2 ARM(32-28')LUM	EA	12,250.000	1.00	1.000	12,250.00
06876001	000	PED POLE ASSEMBLY	EA	2,225.000	3.00	3.000	6,675.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,475.000	10.00	10.000	14,750.00
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	1,200.000	1.00	1.000	1,200.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	160.000	86.00	137.000	21,920.00
60026003	000	VIVDS SET-UP SYSTEM	EA	1,000.000	2.00	2.000	2,000.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	4.100	1,330.00	1,530.000	6,273.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	2.00	2.000	16,000.00
61856002	000	TMA (STATIONARY)	DAY	185.000	40.00	27.000	4,995.00

TOTAL ITEM EARNINGS TO DATE

\$577,893.77