



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **010802034**
 PROJECT: **STP 1902(030)HES**
 CONTRACT: **06193044**
 AWARD AMOUNT: **\$508,062.50**
 PROJECTED AMOUNT: **\$519,061.50**
 ADJ. PROJECTED AMOUNT: **\$517,111.50**
 CONTRACTOR: **TEXAS TRAFFIC CONTROL SYSTEMS, INC.**

HIGHWAY: **SH 19**
 DISTRICT NAME: **TYLER**
 COUNTY: **VAN ZANDT**
 AREA ENGINEER: **Juanita Daniels-West, P.E.**
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/25/2021** to **03/25/2021**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **98.85**
 % TIME USED: **79.29**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/16/2019**
 WORK BEGIN DATE: **04/13/2020**
 ACCEPTED DATE: **03/24/2021**
 PHYSICAL WORK COMPLETION DATE: **03/24/2021**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$511,152.28	\$511,152.28	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$511,152.28	\$511,152.28	\$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	\$114.69	\$0.00	\$114.69
	<hr/> <hr/>	<hr/> <hr/>	\$114.69
PAID TO CONTRACTOR	\$511,266.97	\$511,152.28	

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: 04/13/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 140
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 140
DAYS CHARGED TO DATE: 111
PHYSICAL WORK COMPLETE: 03/24/2021

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

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1902(030)HES CONTROL 010802034
 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 \$
0060	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
0065	05006001	000	MOBILIZATION	LS	37,000.000	1.000	0.000	1.00	37,000.00
0070	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	9.000	0.000	9.00	22,500.00
0075	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
0080	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	105.000	12.000	117.00	819.00
0085	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	45.000	0.000	45.00	855.00
0090	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	150.000	12.000	162.00	243.00
0095	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	300.000	24.000	324.00	486.00
0105	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0110	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$76,803.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0121	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	6,689.78	6,689.78

Category Subtotal \$6,689.78

PROJECT STP 1902(031)HESG CONTROL 016501105
 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 \$
0325	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	40.000	0.000	40.00	7,000.00
0330	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	4.000	0.000	4.00	14,000.00
0335	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	395.000	0.000	395.00	2,765.00
0340	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	160.000	0.000	160.00	3,040.00
0345	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	555.000	0.000	555.00	832.50
0350	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,110.000	0.000	1,110.00	1,665.00
0355	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0360	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$33,702.50

PROJECT STP 1902(030)HES CONTROL 019103085
 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 \$
0520	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
0525	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
0530	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	105.000	0.000	105.00	735.00
0535	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	110.000	0.000	110.00	2,090.00

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 \$
0540	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	215.000	0.000	215.00	322.50
0545	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	430.000	0.000	430.00	645.00
0550	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0555	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$18,692.50

PROJECT STP 1902(030)HES CONTROL 019103086

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 \$
0715	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
0720	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
0725	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	115.000	-68.000	47.00	329.00
0730	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	190.000	0.000	190.00	3,610.00
0735	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	305.000	-68.000	237.00	355.50
0740	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	610.000	-136.000	474.00	711.00
0745	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	2.000	0.000	1.00	550.00
0750	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0755	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$20,455.50

PROJECT STP 1902(030)HES CONTROL 020305041

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 \$
0915	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
0920	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
0925	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	320.000	0.000	320.00	2,240.00
0930	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	40.000	0.000	40.00	760.00
0935	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	360.000	0.000	360.00	540.00
0940	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	720.000	0.000	720.00	1,080.00
0945	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0950	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$19,520.00

PROJECT STP 1902(030)HES CONTROL 020305042

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 \$
1110	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	40.000	0.000	40.00	7,000.00
1115	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	4.000	0.000	4.00	14,000.00
1120	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	330.000	0.000	330.00	2,310.00
1125	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	225.000	0.000	225.00	4,275.00
1130	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	555.000	0.000	555.00	832.50

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 \$
1135	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,110.000	0.000	1,110.00	1,665.00
1140	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	1.00	550.00
1145	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
1150	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$35,032.50

PROJECT STP 1902(031)HESG CONTROL 020305045

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 \$
1310	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
1315	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
1320	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	240.000	0.000	240.00	1,680.00
1325	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	60.000	0.000	60.00	1,140.00
1330	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	300.000	0.000	300.00	450.00
1335	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	600.000	0.000	600.00	900.00
1340	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	1.00	550.00
1345	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
1350	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$19,620.00

PROJECT STP 1902(030)HES CONTROL 020606031

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 \$
1510	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
1515	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
1520	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	215.000	0.000	215.00	1,505.00
1525	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	155.000	0.000	155.00	2,945.00
1530	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	370.000	0.000	370.00	555.00
1535	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	740.000	0.000	740.00	1,110.00
1540	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	1.00	550.00
1545	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
1550	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$21,565.00

PROJECT STP 1902(030)HES CONTROL 024508050

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 \$
1710	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
1715	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
1720	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	290.000	-97.000	193.00	1,351.00
1725	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	55.000	0.000	55.00	1,045.00

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 \$
1730	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	345.000	-97.000	248.00	372.00
1735	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	690.000	-97.000	593.00	889.50
1740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	1.00	550.00
1745	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
1750	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$19,107.50

PROJECT STP 1902(030)HES CONTROL 037701050

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 \$
1910	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	40.000	0.000	40.00	7,000.00
1915	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	4.000	0.000	4.00	14,000.00
1920	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	345.000	0.000	345.00	2,415.00
1925	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	270.000	0.000	270.00	5,130.00
1930	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	615.000	0.000	615.00	922.50
1935	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,230.000	0.000	1,230.00	1,845.00
1940	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
1945	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$35,712.50

PROJECT STP 1902(030)HES CONTROL 039203049

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 \$
2105	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	40.000	0.000	40.00	7,000.00
2110	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	4.000	0.000	4.00	14,000.00
2115	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	315.000	0.000	315.00	2,205.00
2120	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	215.000	0.000	215.00	4,085.00
2125	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	530.000	0.000	530.00	795.00
2130	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,060.000	0.000	1,060.00	1,590.00
2135	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	1.00	550.00
2140	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
2145	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$34,625.00

PROJECT STP 1902(030)HES CONTROL 040103027

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 \$
2305	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
2310	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
2315	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	110.000	0.000	110.00	770.00
2320	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	55.000	0.000	55.00	1,045.00

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 \$
2325	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	165.000	0.000	165.00	247.50
2330	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	330.000	0.000	330.00	495.00
2335	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	1.00	550.00
2340	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
2345	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$18,007.50

PROJECT STP 1902(030)HES CONTROL 042401056

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 \$
2505	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	40.000	0.000	40.00	7,000.00
2510	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	4.000	0.000	4.00	14,000.00
2515	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	490.000	0.000	490.00	3,430.00
2520	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	170.000	0.000	170.00	3,230.00
2525	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	660.000	0.000	660.00	990.00
2530	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,320.000	0.000	1,320.00	1,980.00
2535	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	2.000	0.000	2.00	1,100.00
2540	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
2545	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$36,130.00

PROJECT STP 1902(030)HES CONTROL 045801023

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 \$
2705	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
2710	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
2715	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	175.000	-42.000	133.00	931.00
2720	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	35.000	0.000	35.00	665.00
2725	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	210.000	-42.000	168.00	252.00
2730	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	420.000	-84.000	336.00	504.00
2735	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
2740	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$17,252.00

PROJECT STP 1902(030)HES CONTROL 054502039

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 \$
2900	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	30.000	0.000	30.00	5,250.00
2905	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	3.000	0.000	3.00	10,500.00
2910	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	160.000	0.000	160.00	1,120.00
2915	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	190.000	0.000	190.00	3,610.00

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 \$
2920	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	350.000	0.000	350.00	525.00
2925	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	700.000	0.000	700.00	1,050.00
2930	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	2.000	0.000	2.00	1,100.00
2935	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
2940	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$27,555.00

PROJECT STP 1902(031)HESG CONTROL 059201017

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 \$
3100	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
3105	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
3110	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	395.000	-180.000	215.00	1,505.00
3115	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	40.000	150.000	190.00	3,610.00
3120	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	435.000	0.000	435.00	652.50
3125	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	870.000	0.000	870.00	1,305.00
3130	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	1.00	550.00
3135	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
3140	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$22,522.50

PROJECT STP 1902(030)HES CONTROL 069702059

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 \$
3300	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
3305	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
3310	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	215.000	-127.000	88.00	616.00
3315	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	35.000	-5.000	30.00	570.00
3320	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	250.000	-132.000	118.00	177.00
3325	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	500.000	-264.000	236.00	354.00
3330	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
3335	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00

Category Subtotal \$16,617.00

PROJECT STP 1902(030)HES CONTROL 193201010

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 \$
3495	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	20.000	0.000	20.00	3,500.00
3500	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	2.000	0.000	2.00	7,000.00
3505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	195.000	-70.000	125.00	875.00
3510	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	30.000	40.000	70.00	1,330.00

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 \$
3515	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	225.000	-30.000	195.00	292.50
3520	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	450.000	-60.000	390.00	585.00
3530	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
3535	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$17,982.50

PROJECT STP 1902(031)HESG CONTROL 193402007

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 \$
3695	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	175.000	10.000	0.000	10.00	1,750.00
3700	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	1.000	0.000	1.00	3,500.00
3705	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	340.000	0.000	340.00	2,380.00
3710	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	340.000	0.000	340.00	510.00
3715	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	680.000	0.000	680.00	1,020.00
3720	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	1.000	0.000	1.00	4,000.00
3725	61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	2.000	0.000	2.00	400.00
Category Subtotal									\$13,560.00

PROJECT STP 1902(030)HES CONTROL 010802034

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 (\$)
0100	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	0.000	0.00
0115	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0120	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0122	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1902(030)HES CONTROL 193201010

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 (\$)
3525	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$511,152.28

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	175.000	480.00	480.000	84,000.00
05006001	000	MOBILIZATION	LS	37,000.000	1.00	1.000	37,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	9.00	9.000	22,500.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	3,500.000	48.00	48.000	168,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.000	4,855.00	4,283.000	29,981.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	19.000	2,080.00	2,265.000	43,035.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	6,935.00	6,578.000	9,867.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	13,870.00	13,253.000	19,879.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	550.000	13.00	12.000	6,600.00
06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	4,000.000	19.00	19.000	76,000.00
61856005	001	TMA (MOBILE OPERATION)	DAY	200.000	38.00	38.000	7,600.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	6,689.780	6,689.78
TOTAL ITEM EARNINGS TO DATE							\$511,152.28