



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/08/24**

CONTRACT ID: **110305002**  
 PROJECT: **STP 2B23(015)HES**  
 CONTRACT: **06233057**  
 AWARD AMOUNT: **\$763,589.10**  
 PROJECTED AMOUNT: **\$809,589.10**  
 ADJ. PROJECTED AMOUNT: **\$809,589.10**  
 CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **FM 755**  
 DISTRICT NAME: **PHARR**  
 COUNTY: **STARR**  
 AREA ENGINEER: **Francisco J. Cantu P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/29/2023** to **01/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **8.95**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2023**  
 AWARD DATE: **06/29/2023**  
 NOTICE TO PROCEED DATE: **07/12/2023**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$72,450.00	\$0.00	\$72,450.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$72,450.00	\$0.00	\$72,450.00
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
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PAID TO CONTRACTOR	<b>\$72,450.00</b>	<b>\$0.00</b>	<b>\$72,450.00</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>	00/00/0000	<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>	100	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	100	<b>PER DAY</b>	\$618.00
<u>DAYS CHARGED TO DATE:</u>	0	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/29/2023		1	TIME SUSPENDED
12/30/2023		1	SATURDAY
12/31/2023		1	SUNDAY
01/01/2024		1	HOLIDAY
01/02/2024		1	TIME SUSPENDED
01/03/2024		1	TIME SUSPENDED
01/04/2024		1	TIME SUSPENDED
01/05/2024		1	TIME SUSPENDED
01/06/2024		1	SATURDAY
01/07/2024		1	SUNDAY
01/08/2024		1	TIME SUSPENDED
01/09/2024		1	TIME SUSPENDED
01/10/2024		1	TIME SUSPENDED
01/11/2024		1	TIME SUSPENDED
01/12/2024		1	TIME SUSPENDED
01/13/2024		1	SATURDAY
01/14/2024		1	SUNDAY
01/15/2024		1	HOLIDAY
01/16/2024		1	TIME SUSPENDED
01/17/2024		1	TIME SUSPENDED
01/18/2024		1	TIME SUSPENDED
01/19/2024		1	HOLIDAY
01/20/2024		1	SATURDAY
01/21/2024		1	SUNDAY
01/22/2024		1	TIME SUSPENDED
01/23/2024		1	TIME SUSPENDED
01/24/2024		1	TIME SUSPENDED
01/25/2024		1	TIME SUSPENDED
01/26/2024		1	TIME SUSPENDED
01/27/2024		1	SATURDAY
01/28/2024		1	SUNDAY
01/29/2024		1	TIME SUSPENDED
01/30/2024		1	TIME SUSPENDED
01/31/2024		1	TIME SUSPENDED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	0	34
		<hr/>
HOLIDAY		3
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

PROJECT STP 2B23(015)HES CONTROL 110305002  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0355	96016001		MATERIAL ON HAND	DOL	1.000	72,450.000	\$72,450.00

Total Bid Quantity	QTY Paid To Date
1,000.00	72,450.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$72,450.00

CONTRACT LINE ITEMS

PROJECT STP 2B23(015)HES CONTROL 110305002  
 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 \$
0355	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	72,450.00	72,450.00
<b>Category Subtotal</b>									\$72,450.00

PROJECT STP 2B23(015)HES CONTROL 066901066  
 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 (\$)
0450	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	131.000	40.000	0.000	0.000	0.00
0455	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	60.000	0.000	0.000	0.00
0460	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	2.000	0.000	0.000	0.00
0465	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	120.000	0.000	0.000	0.00
0470	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	120.000	0.000	0.000	0.00
0475	05316001	000	CONC SIDEWALKS (4")	SY	100.000	160.000	0.000	0.000	0.00
0480	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	115.000	0.000	0.000	0.00
0485	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	1,480.000	0.000	0.000	0.00
0490	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	27.000	125.000	0.000	0.000	0.00
0495	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	85.000	0.000	0.000	0.00
0500	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	47.000	260.000	0.000	0.000	0.00
0505	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	520.000	0.000	0.000	0.00
0510	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.100	65.000	0.000	0.000	0.00
0515	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	130.000	0.000	0.000	0.00
0520	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	315.000	0.000	0.000	0.00
0525	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	934.000	23.000	0.000	0.000	0.00
0530	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	0.000	0.00
0535	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.500	900.000	0.000	0.000	0.00
0540	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,975.000	1.000	0.000	0.000	0.00
0545	06366001	001	ALUMINUM SIGNS (TY A)	SF	26.000	51.000	0.000	0.000	0.00
0550	06446076	000	REMOVE SM RD SN SUP&AM	EA	195.000	4.000	0.000	0.000	0.00
0555	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	1,200.000	0.000	0.000	0.00
0560	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	550.000	0.000	0.000	0.00
0565	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.800	264.000	0.000	0.000	0.00
0570	06666225	007	PAVEMENT SEALER 6"	LF	0.350	6,010.000	0.000	0.000	0.00
0575	06666226	007	PAVEMENT SEALER 8"	LF	0.700	1,200.000	0.000	0.000	0.00
0580	06666228	007	PAVEMENT SEALER 12"	LF	1.100	264.000	0.000	0.000	0.00
0585	06666230	007	PAVEMENT SEALER 24"	LF	2.300	550.000	0.000	0.000	0.00
0590	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,000.000	0.000	0.000	0.00
0595	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	2,000.000	0.000	0.000	0.00
0600	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	3,010.000	0.000	0.000	0.00
0605	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	320.000	8.000	0.000	0.000	0.00
0610	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	8.000	0.000	0.000	0.00
0615	06726007	000	REFL PAV MRKR TY I-C	EA	4.100	110.000	0.000	0.000	0.00

0620	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	152.000	0.000	0.000	0.00
0625	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,000.000	0.000	0.000	0.00
0630	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	160.000	0.000	0.000	0.00
0635	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.500	164.000	0.000	0.000	0.00
0640	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.200	52.000	0.000	0.000	0.00
0645	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	10.000	0.000	0.000	0.00
0650	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	9.000	0.000	0.000	0.00
0655	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.130	6,010.000	0.000	0.000	0.00
0660	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	1,200.000	0.000	0.000	0.00
0665	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.350	264.000	0.000	0.000	0.00
0670	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.450	550.000	0.000	0.000	0.00
0675	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	8.000	0.000	0.000	0.00
0680	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	8.000	0.000	0.000	0.00
0685	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,500.000	1.000	0.000	0.000	0.00
0690	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,400.000	1.000	0.000	0.000	0.00
0695	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	255.000	8.000	0.000	0.000	0.00
0700	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	255.000	4.000	0.000	0.000	0.00
0705	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	255.000	8.000	0.000	0.000	0.00
0710	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	255.000	4.000	0.000	0.000	0.00
0715	06826005	000	VEH SIG SEC (12")LED(RED)	EA	255.000	8.000	0.000	0.000	0.00
0720	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	255.000	4.000	0.000	0.000	0.00
0725	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	4.000	0.000	0.000	0.00
0730	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	154.000	4.000	0.000	0.000	0.00
0735	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	129.000	8.000	0.000	0.000	0.00
0740	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	1,615.000	0.000	0.000	0.00
0745	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	2,225.000	0.000	0.000	0.00
0750	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	595.000	0.000	0.000	0.00
0755	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.600	2,160.000	0.000	0.000	0.00
0760	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	8,995.000	2.000	0.000	0.000	0.00
0765	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	10,100.000	2.000	0.000	0.000	0.00
0770	06876001	000	PED POLE ASSEMBLY	EA	1,150.000	4.000	0.000	0.000	0.00
0775	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	735.000	4.000	0.000	0.000	0.00
0780	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	1.000	0.000	0.000	0.00
0785	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	644.000	0.000	0.000	0.00
0790	61856002	002	TMA (STATIONARY)	DAY	145.000	33.000	0.000	0.000	0.00
0795	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,970.000	4.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2B23(015)HES **CONTROL** 110305002  
**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	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	60.000	0.000	0.000	0.00
0065	05006001	000	MOBILIZATION	LS	55,000.000	1.000	0.000	0.000	0.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	2.000	0.000	0.000	0.00
0075	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	120.000	0.000	0.000	0.00
0080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	120.000	0.000	0.000	0.00
0085	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	135.000	0.000	0.000	0.00
0090	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	1,600.000	0.000	0.000	0.00

0095	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	27.000	150.000	0.000	0.000	0.00
0100	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	47.000	170.000	0.000	0.000	0.00
0105	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	210.000	0.000	0.000	0.00
0110	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.100	95.000	0.000	0.000	0.00
0115	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	190.000	0.000	0.000	0.00
0120	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	355.000	0.000	0.000	0.00
0125	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	934.000	12.000	0.000	0.000	0.00
0130	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	0.000	0.00
0135	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.500	280.000	0.000	0.000	0.00
0140	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,975.000	1.000	0.000	0.000	0.00
0145	06366001	001	ALUMINUM SIGNS (TY A)	SF	26.000	38.000	0.000	0.000	0.00
0150	06446076	000	REMOVE SM RD SN SUP&AM	EA	195.000	4.000	0.000	0.000	0.00
0155	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	1,610.000	0.000	0.000	0.00
0160	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	130.000	0.000	0.000	0.00
0165	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.800	210.000	0.000	0.000	0.00
0170	06666225	007	PAVEMENT SEALER 6"	LF	0.350	6,910.000	0.000	0.000	0.00
0175	06666226	007	PAVEMENT SEALER 8"	LF	0.700	1,610.000	0.000	0.000	0.00
0180	06666228	007	PAVEMENT SEALER 12"	LF	1.100	210.000	0.000	0.000	0.00
0185	06666230	007	PAVEMENT SEALER 24"	LF	2.300	130.000	0.000	0.000	0.00
0190	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	500.000	0.000	0.000	0.00
0195	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	2,800.000	0.000	0.000	0.00
0200	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	3,610.000	0.000	0.000	0.00
0205	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	320.000	9.000	0.000	0.000	0.00
0210	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	9.000	0.000	0.000	0.00
0215	06726007	000	REFL PAV MRKR TY I-C	EA	4.100	116.000	0.000	0.000	0.00
0220	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	182.000	0.000	0.000	0.00
0225	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	65.000	9.000	0.000	0.000	0.00
0230	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	65.000	9.000	0.000	0.000	0.00
0235	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.130	6,910.000	0.000	0.000	0.00
0240	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	1,610.000	0.000	0.000	0.00
0245	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.350	210.000	0.000	0.000	0.00
0250	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.450	130.000	0.000	0.000	0.00
0255	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	9.000	0.000	0.000	0.00
0260	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	9.000	0.000	0.000	0.00
0265	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,500.000	1.000	0.000	0.000	0.00
0270	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,400.000	1.000	0.000	0.000	0.00
0275	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	255.000	6.000	0.000	0.000	0.00
0280	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	255.000	1.000	0.000	0.000	0.00
0285	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	255.000	6.000	0.000	0.000	0.00
0290	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	255.000	1.000	0.000	0.000	0.00
0295	06826005	000	VEH SIG SEC (12")LED(RED)	EA	255.000	6.000	0.000	0.000	0.00
0300	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	255.000	1.000	0.000	0.000	0.00
0305	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	154.000	1.000	0.000	0.000	0.00
0310	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	129.000	6.000	0.000	0.000	0.00
0315	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	800.000	0.000	0.000	0.00
0320	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	300.000	0.000	0.000	0.00
0325	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.600	1,710.000	0.000	0.000	0.00
0330	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	6,500.000	2.000	0.000	0.000	0.00
0335	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,400.000	2.000	0.000	0.000	0.00
0340	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	486.000	0.000	0.000	0.00
0345	61856002	002	TMA (STATIONARY)	DAY	145.000	33.000	0.000	0.000	0.00
0350	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,970.000	3.000	0.000	0.000	0.00

0360	96096002	DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0365	96106001	ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0370	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0375	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0380	96066002	FORCE ACCOUNT ID 2	DOL	1.000	1,000.000	0.000	0.000	0.00
		Electrical Services						

Category Subtotal 0.00

PROJECT STP 2B23(015)HES CONTROL 245001026  
 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 (\$)
0895	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	131.000	10.000	0.000	0.000	0.00
0900	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	60.000	0.000	0.000	0.00
0905	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	2.000	0.000	0.000	0.00
0910	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	120.000	0.000	0.000	0.00
0915	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	120.000	0.000	0.000	0.00
0920	05316001	000	CONC SIDEWALKS (4")	SY	100.000	1.000	0.000	0.000	0.00
0925	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	4.000	0.000	0.000	0.00
0930	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	80.000	0.000	0.000	0.00
0935	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	930.000	0.000	0.000	0.00
0940	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	27.000	130.000	0.000	0.000	0.00
0945	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	70.000	0.000	0.000	0.00
0950	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	47.000	130.000	0.000	0.000	0.00
0955	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	290.000	0.000	0.000	0.00
0960	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.100	65.000	0.000	0.000	0.00
0965	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	130.000	0.000	0.000	0.00
0970	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.700	350.000	0.000	0.000	0.00
0975	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	934.000	13.000	0.000	0.000	0.00
0980	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	0.000	0.00
0985	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.500	620.000	0.000	0.000	0.00
0990	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,975.000	1.000	0.000	0.000	0.00
0995	06366001	001	ALUMINUM SIGNS (TY A)	SF	26.000	59.000	0.000	0.000	0.00
1000	06446076	000	REMOVE SM RD SN SUP&AM	EA	195.000	2.000	0.000	0.000	0.00
1005	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	100.000	0.000	0.000	0.00
1010	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	237.000	0.000	0.000	0.00
1015	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.800	125.000	0.000	0.000	0.00
1020	06666225	007	PAVEMENT SEALER 6"	LF	0.350	7,160.000	0.000	0.000	0.00
1025	06666226	007	PAVEMENT SEALER 8"	LF	0.700	100.000	0.000	0.000	0.00
1030	06666228	007	PAVEMENT SEALER 12"	LF	1.100	125.000	0.000	0.000	0.00
1035	06666230	007	PAVEMENT SEALER 24"	LF	2.300	237.000	0.000	0.000	0.00
1040	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	500.000	0.000	0.000	0.00
1045	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.700	3,250.000	0.000	0.000	0.00
1050	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.300	460.000	0.000	0.000	0.00
1055	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.700	2,950.000	0.000	0.000	0.00
1060	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	320.000	1.000	0.000	0.000	0.00
1065	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	320.000	1.000	0.000	0.000	0.00
1070	06726007	000	REFL PAV MRKR TY I-C	EA	4.100	30.000	0.000	0.000	0.00
1075	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.100	98.000	0.000	0.000	0.00

1080	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,550.000	0.000	0.000	0.00
1085	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.200	10.000	0.000	0.000	0.00
1090	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.130	7,160.000	0.000	0.000	0.00
1095	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	100.000	0.000	0.000	0.00
1100	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.350	125.000	0.000	0.000	0.00
1105	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.450	237.000	0.000	0.000	0.00
1110	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	6.000	1.000	0.000	0.000	0.00
1115	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	6.000	1.000	0.000	0.000	0.00
1120	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,500.000	1.000	0.000	0.000	0.00
1125	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,400.000	1.000	0.000	0.000	0.00
1130	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	255.000	6.000	0.000	0.000	0.00
1135	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	255.000	1.000	0.000	0.000	0.00
1140	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	255.000	6.000	0.000	0.000	0.00
1145	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	255.000	1.000	0.000	0.000	0.00
1150	06826005	000	VEH SIG SEC (12")LED(RED)	EA	255.000	6.000	0.000	0.000	0.00
1155	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	255.000	1.000	0.000	0.000	0.00
1160	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	490.000	6.000	0.000	0.000	0.00
1165	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	154.000	1.000	0.000	0.000	0.00
1170	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	129.000	6.000	0.000	0.000	0.00
1175	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.000	515.000	0.000	0.000	0.00
1180	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	995.000	0.000	0.000	0.00
1185	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	240.000	0.000	0.000	0.00
1190	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.600	1,270.000	0.000	0.000	0.00
1195	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	8,995.000	2.000	0.000	0.000	0.00
1200	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	10,100.000	2.000	0.000	0.000	0.00
1205	06876001	000	PED POLE ASSEMBLY	EA	1,150.000	1.000	0.000	0.000	0.00
1210	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	735.000	4.000	0.000	0.000	0.00
1215	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	1.000	0.000	0.000	0.00
1220	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	422.000	0.000	0.000	0.00
1225	61856002	002	TMA (STATIONARY)	DAY	145.000	34.000	0.000	0.000	0.00
1230	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,970.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1235	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
1240	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	30,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$72,450.00**



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	72,450.000	72,450.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$72,450.00</b>