



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **066903029**
 PROJECT: **STP 2B23(014)HES**
 CONTRACT: **06233017**
 AWARD AMOUNT: **\$802,713.95**
 PROJECTED AMOUNT: **\$842,713.95**
 ADJ. PROJECTED AMOUNT: **\$842,713.95**
 CONTRACTOR: **AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.**

HIGHWAY: **FM 2221**
 DISTRICT NAME: **PHARR**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Hector E. Siller, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.11**
 % TIME USED: **98.33**
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2023**
 AWARD DATE: **06/29/2023**
 NOTICE TO PROCEED DATE: **07/12/2023**
 WORK BEGIN DATE: **03/08/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$776,197.67	\$711,070.15	\$65,127.52
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$776,197.67	\$711,070.15	\$65,127.52
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	\$776,197.67	\$711,070.15	\$65,127.52

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: 03/08/2024
TIME CHARGES BEGIN: 11/11/2024
BID DAYS: 120
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 120
DAYS CHARGED TO DATE: 118
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$618.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$618.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	0	28
AWAITING AE ACCEPT		19
HOLIDAY		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2B23(014)HES CONTROL 066903029

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0140	96016001		MATERIAL ON HAND	DOL	1.000	-738.590	-\$738.59	1,000.00	3,361.36

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0180	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,787.310	\$1,787.31	30,000.00	6,951.21

PROJECT STP 2B23(014)HES CONTROL 066903030

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0335	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	-9.000	-\$76.50	1,130.00	1,130.00
0355	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	430.000	\$774.00	430.00	430.00
0360	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	65.000	\$156.00	65.00	65.00
0365	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	130.000	\$325.00	130.00	130.00
0440	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	2,000.000	\$1,800.00	2,000.00	2,000.00
0445	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.500	60.000	\$90.00	60.00	60.00
0450	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	2,800.000	\$2,520.00	2,800.00	2,800.00
0580	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.700	545.000	\$926.50	545.00	545.00

PROJECT STP 2B23(014)HES CONTROL 086201066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0765	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	2.000	\$5,500.00	4.00	4.00
0775	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	-17.000	-\$144.50	1,025.00	1,025.00
0800	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	85.000	\$204.00	85.00	85.00
0805	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	170.000	\$425.00	170.00	170.00
0840	06446076	000	REMOVE SM RD SN SUP&AM	EA	225.000	4.000	\$900.00	4.00	4.00
0850	06666225	007	PAVEMENT SEALER 6"	LF	0.250	1,950.000	\$487.50	3,850.00	1,950.00
0865	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.500	150.000	\$225.00	150.00	150.00
0870	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	1,800.000	\$1,620.00	1,800.00	1,800.00
0880	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	36.000	\$180.00	36.00	36.00
0890	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	1,950.000	\$292.50	3,950.00	1,950.00
0895	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	107.000	\$117.70	107.00	107.00
0900	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.500	4.000	\$62.00	4.00	4.00
0905	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	0.500	\$12,250.00	1.00	1.00
0975	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	7.000	\$84.00	273.00	273.00
0980	61856002	002	TMA (STATIONARY)	DAY	145.000	1.000	\$145.00	30.00	30.00

PROJECT STP 2B23(014)HES CONTROL 180201046

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1115	05316001	000	CONC SIDEWALKS (4")	SY	90.000	10.445	\$940.05	2.00	10.45
1145	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	10.000	\$18.00	255.00	255.00
1150	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	70.000	\$168.00	70.00	70.00
1155	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	140.000	\$350.00	140.00	140.00
1185	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	21.000	\$672.00	66.00	66.00
1190	06446076	000	REMOVE SM RD SN SUP&AM	EA	225.000	4.000	\$900.00	4.00	4.00
1195	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	785.000	\$2,355.00	785.00	785.00
1200	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.400	252.000	\$2,368.80	252.00	252.00
1205	06666225	007	PAVEMENT SEALER 6"	LF	0.250	3,040.000	\$760.00	3,040.00	3,040.00
1210	06666226	007	PAVEMENT SEALER 8"	LF	1.000	795.000	\$795.00	795.00	795.00
1215	06666230	007	PAVEMENT SEALER 24"	LF	3.200	252.000	\$806.40	252.00	252.00
1220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	310.000	\$403.00	310.00	310.00
1225	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.500	310.000	\$465.00	310.00	310.00
1230	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	2,420.000	\$2,178.00	2,420.00	2,420.00
1235	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	6.000	\$1,620.00	6.00	6.00
1245	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	6.000	\$1,800.00	6.00	6.00
1250	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	56.000	\$280.00	56.00	56.00
1255	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	56.000	\$280.00	56.00	56.00
1260	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.400	36.000	\$230.40	36.00	36.00
1265	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	85.000	8.000	\$680.00	8.00	8.00
1270	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.000	6.000	\$510.00	6.00	6.00
1275	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	3,040.000	\$456.00	2,960.00	3,040.00
1280	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	795.000	\$516.75	795.00	795.00
1285	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	252.000	\$277.20	252.00	252.00
1290	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.500	6.000	\$93.00	6.00	6.00
1300	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.500	6.000	\$63.00	6.00	6.00
1305	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	0.500	\$12,250.00	1.00	1.00
1310	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	\$2,500.00	1.00	1.00
1365	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	18.000	\$45.00	1,045.00	1,045.00
1410	61856002	002	TMA (STATIONARY)	DAY	145.000	3.000	\$435.00	30.00	20.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$65,127.52

CONTRACT LINE ITEMS

PROJECT STP 2B23(014)HES CONTROL 066903029
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	58,500.000	0.600	0.000	0.60	35,100.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	1.500	0.000	1.50	4,725.00
0080	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	36.000	0.000	36.00	1,152.00
0085	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,100.000	8.000	0.000	8.00	8,800.00
0090	06446076	000	REMOVE SM RD SN SUP&AM	EA	225.000	2.000	0.000	2.00	450.00
0095	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.400	34.000	0.000	34.00	319.60
0100	06666225	007	PAVEMENT SEALER 6"	LF	0.250	1,440.000	0.000	1,440.00	360.00
0105	06666230	007	PAVEMENT SEALER 24"	LF	3.200	34.000	0.000	34.00	108.80
0110	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	1,440.000	0.000	1,440.00	1,296.00
0120	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	1,440.000	0.000	1,440.00	216.00
0125	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	34.000	0.000	34.00	37.40
0130	61856002	002	TMA (STATIONARY)	DAY	145.000	30.000	0.000	1.00	145.00
0135	62276002	001	SOLAR POWERED LED ROADSIDE SIGN	EA	5,600.000	4.000	0.000	4.00	22,400.00
0140	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	3,361.36	3,361.36
Category Subtotal									\$78,471.16

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 \$
0180	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	30,000.000	0.000	6,951.21	6,951.21
Category Subtotal									\$6,951.21

PROJECT STP 2B23(014)HES CONTROL 066903030
 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 \$
0290	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	125.000	20.000	0.000	20.00	2,500.00
0295	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	60.000	0.000	60.00	17,400.00
0300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	1.500	0.000	1.50	4,725.00
0315	05296024	000	CONC CURB (MOUNTABLE)	LF	50.000	110.000	0.000	75.00	3,750.00
0325	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	4.000	0.000	4.00	11,000.00
0330	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	110.000	0.000	43.00	731.00
0335	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	1,130.000	0.000	1,130.00	9,605.00
0340	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	22.000	145.000	0.000	97.00	2,134.00
0345	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	225.000	0.000	116.00	3,132.00
0350	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	165.000	0.000	175.00	6,650.00
0355	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	430.000	0.000	430.00	774.00
0360	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	65.000	0.000	65.00	156.00
0365	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	130.000	0.000	130.00	325.00
0370	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.800	350.000	0.000	231.00	646.80
0375	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	22.000	0.000	19.00	16,150.00
0380	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,290.000	1.000	0.000	1.00	1,290.00

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 \$
0385	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.600	600.000	0.000	756.00	1,965.60
0390	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,150.000	1.000	0.000	1.00	2,150.00
0395	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	65.000	0.000	65.00	2,080.00
0400	06446076	000	REMOVE SM RD SN SUP&AM	EA	225.000	3.000	0.000	3.00	675.00
0405	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	200.000	0.000	200.00	600.00
0410	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.400	180.000	0.000	180.00	1,692.00
0415	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.100	128.000	0.000	128.00	652.80
0420	06666225	007	PAVEMENT SEALER 6"	LF	0.250	4,860.000	0.000	4,860.00	1,215.00
0425	06666226	007	PAVEMENT SEALER 8"	LF	1.000	200.000	0.000	200.00	200.00
0430	06666228	007	PAVEMENT SEALER 12"	LF	2.250	128.000	0.000	128.00	288.00
0435	06666230	007	PAVEMENT SEALER 24"	LF	3.200	180.000	0.000	180.00	576.00
0440	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	2,000.000	0.000	2,000.00	1,800.00
0445	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.500	60.000	0.000	60.00	90.00
0450	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	2,800.000	0.000	2,800.00	2,520.00
0455	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	2.000	0.000	2.00	540.00
0460	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	410.000	2.000	0.000	2.00	820.00
0465	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	2.000	0.000	2.00	600.00
0470	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	10.000	0.000	10.00	50.00
0475	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	122.000	0.000	122.00	610.00
0480	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	2,450.000	0.000	2,450.00	2,205.00
0485	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.400	12.000	0.000	12.00	76.80
0490	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	4,860.000	0.000	4,860.00	729.00
0495	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	200.000	0.000	200.00	130.00
0500	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.900	128.000	0.000	128.00	115.20
0505	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	180.000	0.000	180.00	198.00
0510	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.500	2.000	0.000	2.00	31.00
0515	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.500	2.000	0.000	2.00	31.00
0520	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.500	2.000	0.000	2.00	21.00
0525	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	1.000	0.000	1.00	24,500.00
0530	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
0535	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	8.000	0.000	8.00	2,080.00
0540	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	2.000	0.000	2.00	520.00
0545	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	8.000	0.000	8.00	2,080.00
0550	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	2.000	0.000	4.00	1,040.00
0555	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	8.000	0.000	8.00	2,080.00
0560	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	2.000	0.000	2.00	520.00
0565	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	495.000	4.000	0.000	4.00	1,980.00
0570	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	140.000	2.000	0.000	2.00	280.00
0575	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	8.000	0.000	8.00	880.00
0580	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.700	545.000	0.000	545.00	926.50
0585	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	1,220.000	0.000	555.00	1,387.50
0590	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	445.000	0.000	325.00	975.00
0595	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.300	1,760.000	0.000	1,760.00	2,288.00
0600	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	6,450.000	2.000	0.000	2.00	12,900.00
0605	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,500.000	2.000	0.000	2.00	15,000.00
0610	06876001	000	PED POLE ASSEMBLY	EA	1,250.000	2.000	0.000	2.00	2,500.00
0615	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	845.000	4.000	0.000	4.00	3,380.00
0620	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,350.000	1.000	0.000	1.00	3,350.00

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 \$
0625	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	406.000	0.000	372.00	4,464.00
0630	61856002	002	TMA (STATIONARY)	DAY	145.000	30.000	0.000	35.00	5,075.00
0635	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,770.000	4.000	0.000	4.00	39,080.00

Category Subtotal \$233,416.20

PROJECT STP 2B23(014)HES CONTROL 086201066

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	60.000	0.000	60.00	17,400.00
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	1.500	0.000	1.50	4,725.00
0755	05296024	000	CONC CURB (MOUNTABLE)	LF	50.000	135.000	0.000	110.00	5,500.00
0760	05316001	000	CONC SIDEWALKS (4")	SY	90.000	18.000	0.000	3.00	270.00
0765	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	4.000	0.000	4.00	11,000.00
0770	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	115.000	0.000	9.00	153.00
0775	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	1,025.000	0.000	1,025.00	8,712.50
0780	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	22.000	215.000	0.000	157.00	3,454.00
0785	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	125.000	0.000	115.00	3,105.00
0790	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	110.000	0.000	110.00	4,180.00
0795	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	285.000	0.000	395.00	711.00
0800	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	85.000	0.000	85.00	204.00
0805	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	170.000	0.000	170.00	425.00
0810	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.800	215.000	0.000	140.00	392.00
0815	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	18.000	0.000	17.00	14,450.00
0820	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,290.000	1.000	0.000	1.00	1,290.00
0825	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.600	610.000	0.000	610.00	1,586.00
0830	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,150.000	1.000	0.000	1.00	2,150.00
0835	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	35.000	0.000	35.00	1,120.00
0840	06446076	000	REMOVE SM RD SN SUP&AM	EA	225.000	4.000	0.000	4.00	900.00
0845	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.400	107.000	0.000	107.00	1,005.80
0850	06666225	007	PAVEMENT SEALER 6"	LF	0.250	3,850.000	0.000	1,950.00	487.50
0855	06666230	007	PAVEMENT SEALER 24"	LF	3.200	107.000	0.000	107.00	342.40
0865	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.500	150.000	0.000	150.00	225.00
0870	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	1,800.000	0.000	1,800.00	1,620.00
0875	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	410.000	4.000	0.000	4.00	1,640.00
0880	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	36.000	0.000	36.00	180.00
0890	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	3,950.000	0.000	1,950.00	292.50
0895	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	107.000	0.000	107.00	117.70
0900	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.500	4.000	0.000	4.00	62.00
0905	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	1.000	0.000	1.00	24,500.00
0910	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
0915	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	8.000	0.000	8.00	2,080.00
0920	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	8.000	0.000	8.00	2,080.00
0925	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	8.000	0.000	8.00	2,080.00
0930	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	495.000	4.000	0.000	4.00	1,980.00
0935	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	8.000	0.000	8.00	880.00
0940	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.700	515.000	0.000	541.00	919.70

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 \$
0945	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	1,170.000	0.000	927.00	2,317.50
0950	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.300	1,400.000	0.000	1,525.00	1,982.50
0955	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	6,450.000	2.000	0.000	2.00	12,900.00
0960	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,500.000	2.000	0.000	2.00	15,000.00
0965	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	845.000	4.000	0.000	4.00	3,380.00
0970	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,350.000	1.000	0.000	1.00	3,350.00
0975	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	273.000	0.000	273.00	3,276.00
0980	61856002	002	TMA (STATIONARY)	DAY	145.000	30.000	0.000	30.00	4,350.00
0985	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,770.000	4.000	0.000	4.00	39,080.00

Category Subtotal \$210,356.10

PROJECT STP 2B23(014)HES CONTROL 180201046

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 \$
1085	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	125.000	10.000	0.000	10.00	1,250.00
1090	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	60.000	0.000	60.00	17,400.00
1095	05006001	000	MOBILIZATION	LS	58,500.000	0.400	0.000	0.30	17,550.00
1100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	1.500	0.000	1.50	4,725.00
1115	05316001	000	CONC SIDEWALKS (4")	SY	90.000	2.000	0.000	10.45	940.05
1120	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	120.000	0.000	15.00	255.00
1125	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	1,065.000	0.000	952.00	8,092.00
1130	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	22.000	188.000	0.000	125.00	2,750.00
1135	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	85.000	0.000	180.00	4,860.00
1140	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	182.000	0.000	195.00	7,410.00
1145	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	255.000	0.000	255.00	459.00
1150	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	70.000	0.000	70.00	168.00
1155	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	140.000	0.000	140.00	350.00
1160	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.800	290.000	0.000	290.00	812.00
1165	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	18.000	0.000	20.00	17,000.00
1170	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,290.000	1.000	0.000	1.00	1,290.00
1175	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.600	920.000	0.000	1,090.00	2,834.00
1180	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,150.000	1.000	0.000	1.00	2,150.00
1185	06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	66.000	0.000	66.00	2,112.00
1190	06446076	000	REMOVE SM RD SN SUP&AM	EA	225.000	4.000	0.000	4.00	900.00
1195	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	785.000	0.000	785.00	2,355.00
1200	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.400	252.000	0.000	252.00	2,368.80
1205	06666225	007	PAVEMENT SEALER 6"	LF	0.250	3,040.000	0.000	3,040.00	760.00
1210	06666226	007	PAVEMENT SEALER 8"	LF	1.000	795.000	0.000	795.00	795.00
1215	06666230	007	PAVEMENT SEALER 24"	LF	3.200	252.000	0.000	252.00	806.40
1220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	310.000	0.000	310.00	403.00
1225	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.500	310.000	0.000	310.00	465.00
1230	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	2,420.000	0.000	2,420.00	2,178.00
1235	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	6.000	0.000	6.00	1,620.00
1245	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	6.000	0.000	6.00	1,800.00
1250	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	56.000	0.000	56.00	280.00
1255	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	56.000	0.000	56.00	280.00

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 \$
1260	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.400	36.000	0.000	36.00	230.40
1265	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	85.000	8.000	0.000	8.00	680.00
1270	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.000	6.000	0.000	6.00	510.00
1275	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	2,960.000	0.000	3,040.00	456.00
1280	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	795.000	0.000	795.00	516.75
1285	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	252.000	0.000	252.00	277.20
1290	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.500	6.000	0.000	6.00	93.00
1300	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.500	6.000	0.000	6.00	63.00
1305	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	1.000	0.000	1.00	24,500.00
1310	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
1315	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	8.000	0.000	8.00	2,080.00
1320	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	2.000	0.000	2.00	520.00
1325	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	8.000	0.000	8.00	2,080.00
1330	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	2.000	0.000	4.00	1,040.00
1335	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	8.000	0.000	8.00	2,080.00
1345	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	495.000	4.000	0.000	4.00	1,980.00
1350	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	140.000	2.000	0.000	2.00	280.00
1355	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	8.000	0.000	8.00	880.00
1360	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.700	315.000	0.000	277.00	470.90
1365	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	1,045.000	0.000	1,045.00	2,612.50
1370	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	350.000	0.000	350.00	1,050.00
1375	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.300	1,681.000	0.000	1,570.00	2,041.00
1380	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	8,450.000	2.000	0.000	2.00	16,900.00
1385	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	10,600.000	2.000	0.000	2.00	21,200.00
1390	06876001	000	PED POLE ASSEMBLY	EA	1,250.000	1.000	0.000	1.00	1,250.00
1395	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	845.000	4.000	0.000	4.00	3,380.00
1400	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,350.000	1.000	0.000	1.00	3,350.00
1405	06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	382.000	0.000	382.00	4,584.00
1410	61856002	002	TMA (STATIONARY)	DAY	145.000	30.000	0.000	20.00	2,900.00
1415	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,770.000	4.000	0.000	4.00	39,080.00

Category Subtotal \$247,003.00

PROJECT STP 2B23(014)HES CONTROL 066903029

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 (\$)
0070	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	120.000	0.000	0.000	0.00
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	120.000	0.000	0.000	0.00
0115	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.400	34.000	0.000	0.000	0.00
0145	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0155	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0165	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0170	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00

0175 96066003 FORCE ACCOUNT ID 3 DOL 1.000 1,000.000 0.000 0.000 0.00
 Electrical Services

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 (\$)
0185	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(014)HES CONTROL 066903030

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 (\$)
0305	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	120.000	0.000	0.000	0.00
0310	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	120.000	0.000	0.000	0.00
0320	05316001	000	CONC SIDEWALKS (4")	SY	90.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(014)HES CONTROL 086201066

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 (\$)
0745	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	120.000	0.000	0.000	0.00
0750	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	120.000	0.000	0.000	0.00
0860	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	2,000.000	0.000	0.000	0.00
0885	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	750.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(014)HES CONTROL 180201046

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 (\$)
1105	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.500	120.000	0.000	0.000	0.00
1110	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.200	120.000	0.000	0.000	0.00
1240	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	410.000	2.000	0.000	0.000	0.00
1295	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.500	2.000	0.000	0.000	0.00
1340	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$776,197.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	125.000	30.00	30.000	3,750.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	290.000	180.00	180.000	52,200.00
05006001	000	MOBILIZATION	LS	58,500.000	1.00	0.900	52,650.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,150.000	6.00	6.000	18,900.00
05296024	000	CONC CURB (MOUNTABLE)	LF	50.000	245.00	185.000	9,250.00
05316001	000	CONC SIDEWALKS (4")	SY	90.000	20.00	13.445	1,210.05
05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	8.00	8.000	22,000.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	17.000	345.00	67.000	1,139.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.500	3,220.00	3,107.000	26,409.50
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	22.000	548.00	379.000	8,338.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	435.00	411.000	11,097.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	457.00	480.000	18,240.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.800	970.00	1,080.000	1,944.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.400	220.00	220.000	528.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.500	440.00	440.000	1,100.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.800	855.00	661.000	1,850.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	850.000	58.00	56.000	47,600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,290.000	3.00	3.000	3,870.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.600	2,130.00	2,456.000	6,385.60
06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,150.000	3.00	3.000	6,450.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	32.000	202.00	202.000	6,464.00
06446027	000	IN SM RD SN SUP&M TYS80(1)SA(P)	EA	1,100.000	8.00	8.000	8,800.00
06446076	000	REMOVE SM RD SN SUP&M	EA	225.000	13.00	13.000	2,925.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	985.00	985.000	2,955.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.400	573.00	573.000	5,386.20
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.100	128.00	128.000	652.80
06666225	007	PAVEMENT SEALER 6"	LF	0.250	13,190.00	11,290.000	2,822.50
06666226	007	PAVEMENT SEALER 8"	LF	1.000	995.00	995.000	995.00
06666228	007	PAVEMENT SEALER 12"	LF	2.250	128.00	128.000	288.00
06666230	007	PAVEMENT SEALER 24"	LF	3.200	573.00	573.000	1,833.60
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.300	310.00	310.000	403.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.900	3,440.00	3,440.000	3,096.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.500	520.00	520.000	780.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.900	7,020.00	7,020.000	6,318.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	270.000	8.00	8.000	2,160.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	410.000	6.00	6.000	2,460.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	8.00	8.000	2,400.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	66.00	66.000	330.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	214.00	214.000	1,070.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	2,450.00	2,450.000	2,205.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.400	48.00	48.000	307.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	85.000	8.00	8.000	680.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	85.000	6.00	6.000	510.00

06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.150	13,210.00	11,290.000	1,693.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.650	995.00	995.000	646.75
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.900	128.00	128.000	115.20
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.100	573.00	573.000	630.30
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.500	8.00	8.000	124.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.500	6.00	6.000	93.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.500	8.00	8.000	84.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	3.00	3.000	73,500.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	3.00	3.000	7,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	24.00	24.000	6,240.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	4.00	4.000	1,040.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	24.00	24.000	6,240.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	4.00	8.000	2,080.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	24.00	24.000	6,240.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	2.00	2.000	520.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	495.000	12.00	12.000	5,940.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	140.000	4.00	4.000	560.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	110.000	24.00	24.000	2,640.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.700	1,375.00	1,363.000	2,317.10
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.500	3,435.00	2,527.000	6,317.50
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	795.00	675.000	2,025.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.300	4,841.00	4,855.000	6,311.50
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	6,450.000	4.00	4.000	25,800.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,500.000	4.00	4.000	30,000.00
06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	8,450.000	2.00	2.000	16,900.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	10,600.000	2.00	2.000	21,200.00
06876001	000	PED POLE ASSEMBLY	EA	1,250.000	3.00	3.000	3,750.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	845.000	12.00	12.000	10,140.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,350.000	3.00	3.000	10,050.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	12.000	1,061.00	1,027.000	12,324.00
61856002	002	TMA (STATIONARY)	DAY	145.000	120.00	86.000	12,470.00
62276002	001	SOLAR POWERED LED ROADSIDE SIGN	EA	5,600.000	4.00	4.000	22,400.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,770.000	12.00	12.000	117,240.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	3,361.360	3,361.36
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	30,000.00	6,951.210	6,951.21

TOTAL ITEM EARNINGS TO DATE

\$776,197.67