



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **091512696**
 PROJECT: **STP 2024(389)HESG**
 CONTRACT: **11233019**
 AWARD AMOUNT: **\$1,519,979.59**
 PROJECTED AMOUNT: **\$1,519,979.59**
 ADJ. PROJECTED AMOUNT: **\$1,546,265.09**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Dale L. Picha, P.E.**
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **71.09**
 % TIME USED: **48.06**
 % RETAINAGE: **0.00**

LETTING DATE: **11/01/2023**
 AWARD DATE: **11/16/2023**
 NOTICE TO PROCEED DATE: **12/05/2023**
 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	\$1,099,259.35	\$903,378.15	\$195,881.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,099,259.35	\$903,378.15	\$195,881.20
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	\$1,099,259.35	\$903,378.15	\$195,881.20

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: 00/00/0000
TIME CHARGES BEGIN: 03/04/2024
BID DAYS: 129
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 129
DAYS CHARGED TO DATE: 62
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	23	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(389)HESG CONTROL 091512696

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
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	\$4,000.00	2.00	1.00

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
0550	96016001		MATERIAL ON HAND	DOL	1.000	-130,920.300	-\$130,920.30	1,000.00	240,601.85
0570	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	75,826.000	\$75,826.00	1,000.00	76,525.93

PROJECT STP 2024(389)HESG CONTROL 091512709

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
0775	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	340.000	\$6,800.00	340.00	340.00
0780	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	215.000	\$5,375.00	430.00	215.00
0785	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	375.000	\$10,125.00	375.00	375.00
0795	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	2,075.000	\$3,112.50	2,060.00	2,075.00
0820	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	9,000.000	0.500	\$4,500.00	1.00	0.50
1070	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	7.000	\$16,100.00	10.00	7.00
1120	61856002	002	TMA (STATIONARY)	DAY	440.000	6.000	\$2,640.00	3.00	6.00

PROJECT STP 2024(389)HESG CONTROL 091512710

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
1355	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	7,708.000	1.000	\$7,708.00	1.00	1.00
1400	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	8.000	\$2,120.00	8.00	8.00
1405	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	4.000	\$1,060.00	4.00	4.00
1410	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	8.000	\$2,120.00	8.00	8.00
1415	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	6.000	\$1,590.00	6.00	6.00
1420	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	8.000	\$2,120.00	8.00	8.00
1425	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	2.000	\$530.00	2.00	2.00
1430	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	8.000	\$5,200.00	8.00	8.00
1435	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	165.000	2.000	\$330.00	2.00	2.00
1440	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	230.000	2.000	\$460.00	2.00	2.00
1445	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	135.000	6.000	\$810.00	6.00	6.00
1465	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	13,000.000	1.000	\$13,000.00	1.00	1.00
1470	06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	15,000.000	2.000	\$30,000.00	2.00	2.00
1475	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	15,000.000	1.000	\$15,000.00	1.00	1.00
1485	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,325.000	8.000	\$10,600.00	8.00	8.00
1505	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	5,000.000	1.000	\$5,000.00	1.00	1.00
1520	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	\$8,000.00	1.00	1.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1525	61856002	002	TMA (STATIONARY)	DAY	440.000	44.000	\$19,360.00	4.00	69.00
1530	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	\$14,500.00	1.00	1.00
1535	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	4,500.000	1.000	\$4,500.00	1.00	1.00
1540	64376003	000	FEDS ADVANCED CAMERA ASSEMBLY	EA	4,500.000	2.000	\$9,000.00	2.00	2.00
1545	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	7,500.000	1.000	\$7,500.00	1.00	1.00
1550	64376005	000	FEDS ETHERNET REPEATER	EA	1,375.000	1.000	\$1,375.00	1.00	1.00
1555	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	620.000	\$1,240.00	620.00	620.00
1560	65056002	000	ILSN(LED)(8S)	EA	3,800.000	4.000	\$15,200.00	4.00	4.00

PROJECT STP 2024(389)HESG **CONTROL** 091512711
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
1855	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	\$20,000.00	1.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$195,881.20

CONTRACT LINE ITEMS

PROJECT STP 2024(389)HESG CONTROL 091512696
 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	01006002	000	PREPARING ROW	STA	300.000	1.000	0.000	1.00	300.00
0091	04166056		DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	460.000	0.000	52.800	52.80	24,288.00
0100	05006001	000	MOBILIZATION	LS	79,400.000	1.000	0.000	0.90	71,460.00
0105	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	1.00	4,000.00
0151	06186048		CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	40.500	0.000	375.000	375.00	15,187.50
0161	06186055		CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	49.500	0.000	750.000	750.00	37,125.00
0191	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	41,472.38	41,472.38

Category Subtotal \$193,832.88

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 \$
0550	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	240,601.85	240,601.85
0570	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	76,525.93	76,525.93
0580	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	3,600.00	3,600.00

Category Subtotal \$320,727.78

PROJECT STP 2024(389)HESG CONTROL 091512709
 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 \$
0665	01006002	000	PREPARING ROW	STA	300.000	1.000	0.000	1.00	300.00
0775	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	340.000	0.000	340.00	6,800.00
0780	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	430.000	0.000	215.00	5,375.00
0785	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	375.000	0.000	375.00	10,125.00
0795	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	2,060.000	0.000	2,075.00	3,112.50
0820	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	9,000.000	1.000	0.000	0.50	4,500.00
1070	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	10.000	0.000	7.00	16,100.00
1120	61856002	002	TMA (STATIONARY)	DAY	440.000	3.000	0.000	6.00	2,640.00

Category Subtotal \$48,952.50

PROJECT STP 2024(389)HESG CONTROL 091512710
 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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	50.000	0.000	10.00	200.00
1265	01046021	000	REMOVING CONC (CURB)	LF	10.000	130.000	0.000	65.00	650.00
1275	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	39.000	0.000	39.60	15,246.00
1280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	1.00	4,000.00

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 \$
1305	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	340.000	0.000	210.00	4,200.00
1310	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	545.000	0.000	815.00	20,375.00
1315	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	260.000	0.000	185.00	4,995.00
1320	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	785.000	0.000	1,145.00	36,640.00
1325	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	1,870.000	0.000	1,450.00	2,175.00
1330	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	60.000	0.000	30.00	90.00
1335	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	60.000	0.000	60.00	180.00
1345	06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	5.000	0.000	4.00	4,000.00
1355	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	7,708.000	1.000	0.000	1.00	7,708.00
1400	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	8.000	0.000	8.00	2,120.00
1405	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	4.000	0.000	4.00	1,060.00
1410	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	8.000	0.000	8.00	2,120.00
1415	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	6.000	0.000	6.00	1,590.00
1420	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	8.000	0.000	8.00	2,120.00
1425	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	2.000	0.000	2.00	530.00
1430	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	8.000	0.000	8.00	5,200.00
1435	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	165.000	2.000	0.000	2.00	330.00
1440	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	230.000	2.000	0.000	2.00	460.00
1445	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	135.000	6.000	0.000	6.00	810.00
1465	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	13,000.000	1.000	0.000	1.00	13,000.00
1470	06866044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	15,000.000	2.000	0.000	2.00	30,000.00
1475	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	15,000.000	1.000	0.000	1.00	15,000.00
1485	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,325.000	8.000	0.000	8.00	10,600.00
1505	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1520	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	0.000	1.00	8,000.00
1525	61856002	002	TMA (STATIONARY)	DAY	440.000	4.000	0.000	69.00	30,360.00
1530	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	1.00	14,500.00
1535	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	4,500.000	1.000	0.000	1.00	4,500.00
1540	64376003	000	FEDS ADVANCED CAMERA ASSEMBLY	EA	4,500.000	2.000	0.000	2.00	9,000.00
1545	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	7,500.000	1.000	0.000	1.00	7,500.00
1550	64376005	000	FEDS ETHERNET REPEATER	EA	1,375.000	1.000	0.000	1.00	1,375.00
1555	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	620.000	0.000	620.00	1,240.00
1560	65056002	000	ILSN(LED)(8S)	EA	3,800.000	4.000	0.000	4.00	15,200.00

Category Subtotal \$282,074.00

PROJECT STP 2024(389)HESG CONTROL 091512711

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 \$
1660	01006002	000	PREPARING ROW	STA	300.000	1.000	0.000	2.00	600.00
1670	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	1.00	4,000.00
1685	05316005	000	CURB RAMPS (TY 2)	EA	2,300.000	5.000	0.000	5.00	11,500.00
1690	05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	1.000	0.000	1.00	2,300.00
1695	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	70.000	0.000	70.00	1,400.00
1705	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	130.000	0.000	130.00	3,510.00
1730	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	4.000	0.000	4.00	5,600.00
1735	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	9,000.000	1.000	0.000	1.00	9,000.00

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 \$	
1740	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.350	281.000	0.000	281.00	379.35	
1745	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.520	364.000	0.000	364.00	3,101.28	
1750	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	249.230	3.000	0.000	3.00	747.69	
1755	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	259.190	3.000	0.000	3.00	777.57	
1760	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	3.270	1,080.000	0.000	1,080.00	3,531.60	
1765	06666224	007	PAVEMENT SEALER 4"	LF	0.760	1,750.000	0.000	1,750.00	1,330.00	
1770	06666225	007	PAVEMENT SEALER 6"	LF	1.040	1,080.000	0.000	1,080.00	1,123.20	
1775	06666226	007	PAVEMENT SEALER 8"	LF	1.520	281.000	0.000	281.00	427.12	
1780	06666230	007	PAVEMENT SEALER 24"	LF	2.970	364.000	0.000	364.00	1,081.08	
1785	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.540	3.000	0.000	3.00	208.62	
1790	06666232	007	PAVEMENT SEALER (WORD)	EA	79.650	3.000	0.000	3.00	238.95	
1795	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.810	190.000	0.000	190.00	153.90	
1800	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.690	800.000	0.000	800.00	552.00	
1805	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	760.000	0.000	760.00	395.20	
1810	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.860	22.000	0.000	22.00	128.92	
1815	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.830	520.000	0.000	520.00	431.60	
1820	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.330	130.000	0.000	130.00	432.90	
1825	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.350	1,750.000	0.000	1,750.00	612.50	
1830	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.520	1,080.000	0.000	1,080.00	561.60	
1835	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.700	281.000	0.000	281.00	196.70	
1840	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.100	364.000	0.000	364.00	764.40	
1845	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	3.000	0.000	3.00	90.00	
1850	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	30.000	3.000	0.000	3.00	90.00	
1855	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	2.00	40,000.00	
1865	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	8.000	0.000	8.00	2,120.00	
1870	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	2.000	0.000	2.00	530.00	
1875	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	8.000	0.000	8.00	2,120.00	
1880	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	2.000	0.000	2.00	530.00	
1885	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	8.000	0.000	8.00	2,120.00	
1890	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	2.000	0.000	2.00	530.00	
1895	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	6.000	0.000	6.00	3,900.00	
1900	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	165.000	2.000	0.000	2.00	330.00	
1905	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	135.000	8.000	0.000	8.00	1,080.00	
1910	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	1,060.000	0.000	1,060.00	2,120.00	
1915	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.000	800.000	0.000	2,085.00	6,255.00	
1920	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.000	1,060.000	0.000	1,225.00	1,225.00	
1925	06866038	000	INS TRF SIG PL AM(S)1 ARM(36")ILSN	EA	13,000.000	2.000	0.000	2.00	26,000.00	
1930	06866049	000	INS TRF SIG PL AM(S)1 ARM(48")	EA	14,000.000	2.000	0.000	2.00	28,000.00	
1935	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	4.00	9,200.00	
1940	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,325.000	6.000	0.000	6.00	7,950.00	
1945	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	0.010	1.000	0.000	1.00	0.01	
1955	60046031	000	ITS COM CBL (ETHERNET)	LF	3.000	70.000	0.000	70.00	210.00	
1960	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	5,000.000	1.000	0.000	1.00	5,000.00	
1965	60106003	000	CCTV FIELD CONTROLLER	EA	1.000	1.000	0.000	1.00	1.00	
1970	60106004	000	CCTV MOUNT (POLE)	EA	250.000	1.000	0.000	1.00	250.00	
1975	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	0.000	1.00	8,000.00	
1980	61856002	002	TMA (STATIONARY)	DAY	440.000	4.000	0.000	12.00	5,280.00	
1985	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	1.00	14,500.00	

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 \$
1990	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	4,500.000	1.000	0.000	1.00	4,500.00
1995	64376003	000	FEDS ADVANCED CAMERA ASSEMBLY	EA	4,500.000	2.000	0.000	2.00	9,000.00
2000	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	7,500.000	1.000	0.000	1.00	7,500.00
2005	64376005	000	FEDS ETHERNET REPEATER	EA	1,375.000	1.000	0.000	1.00	1,375.00
2010	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	590.000	0.000	590.00	1,180.00
2015	65056002	000	ILSN(LED)(8S)	EA	3,800.000	2.000	0.000	2.00	7,600.00
Category Subtotal									\$253,672.19

PROJECT STP 2024(389)HESG CONTROL 091512696

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	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.000	78.000	0.000	0.000	0.00
0070	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.000	22.000	0.000	0.000	0.00
0075	01626002	000	BLOCK SODDING	SY	9.000	22.000	0.000	0.000	0.00
0080	01686001	000	VEGETATIVE WATERING	MG	280.000	0.400	0.000	0.000	0.00
0085	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	330.000	33.000	0.000	0.000	0.00
0090	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	13.000	-44.000	0.000	0.00
0095	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,000.000	0.500	0.000	0.000	0.00
0110	05296001	000	CONC CURB (TY I)	LF	25.000	26.000	0.000	0.000	0.00
0115	05296002	000	CONC CURB (TY II)	LF	25.000	49.000	0.000	0.000	0.00
0120	05296015	000	CONC CURB (TY C1)	LF	35.000	57.000	0.000	0.000	0.00
0125	05316001	000	CONC SIDEWALKS (4")	SY	185.000	52.000	0.000	0.000	0.00
0130	05316019	000	CURB RAMPS (TY 2)	SY	185.000	53.000	0.000	0.000	0.00
0135	05316020	000	CURB RAMPS (TY 3)	SY	185.000	32.000	0.000	0.000	0.00
0140	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	185.000	49.000	0.000	0.000	0.00
0145	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	190.000	0.000	0.000	0.00
0150	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	310.000	-375.000	0.000	0.00
0155	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	400.000	0.000	0.000	0.00
0160	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	620.000	-750.000	0.000	0.00
0165	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	1,390.000	0.000	0.000	0.00
0170	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	15.000	0.000	0.000	0.00
0175	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	25.000	0.000	0.000	0.00
0180	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	390.000	0.000	0.000	0.00
0185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	4.000	0.000	0.000	0.00
0190	06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	9,000.000	1.000	0.000	0.000	0.00
0195	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,000.000	2.000	0.000	0.000	0.00
0200	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	725.000	2.000	0.000	0.000	0.00
0205	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	2.000	0.000	0.000	0.00
0210	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.350	200.000	0.000	0.000	0.00
0215	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.520	500.000	0.000	0.000	0.00
0220	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	249.230	2.000	0.000	0.000	0.00
0225	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	259.190	2.000	0.000	0.000	0.00
0230	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	3.270	1,600.000	0.000	0.000	0.00
0235	06666224	007	PAVEMENT SEALER 4"	LF	0.760	1,000.000	0.000	0.000	0.00

CONTRACT ID	091512696	ESTIMATE	0008	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 15	
0240	06666225	007	PAVEMENT SEALER 6"	LF	1.040	1,600.000	0.000	0.000	0.00
0245	06666226	007	PAVEMENT SEALER 8"	LF	1.520	200.000	0.000	0.000	0.00
0250	06666230	007	PAVEMENT SEALER 24"	LF	2.970	500.000	0.000	0.000	0.00
0255	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.540	2.000	0.000	0.000	0.00
0260	06666232	007	PAVEMENT SEALER (WORD)	EA	79.650	2.000	0.000	0.000	0.00
0265	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.810	200.000	0.000	0.000	0.00
0270	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	800.000	0.000	0.000	0.00
0275	06726007	000	REFL PAV MRKR TY I-C	EA	5.750	30.000	0.000	0.000	0.00
0280	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.820	40.000	0.000	0.000	0.00
0285	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	1,000.000	0.000	0.000	0.00
0290	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.110	200.000	0.000	0.000	0.00
0295	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.660	640.000	0.000	0.000	0.00
0300	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.330	420.000	0.000	0.000	0.00
0305	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.350	1,000.000	0.000	0.000	0.00
0310	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.520	1,600.000	0.000	0.000	0.00
0315	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.700	200.000	0.000	0.000	0.00
0320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.100	500.000	0.000	0.000	0.00
0325	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	0.000	0.00
0330	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
0335	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	8.000	0.000	0.000	0.00
0340	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	2.000	0.000	0.000	0.00
0345	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	8.000	0.000	0.000	0.00
0350	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	4.000	0.000	0.000	0.00
0355	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	8.000	0.000	0.000	0.00
0360	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	2.000	0.000	0.000	0.00
0365	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	8.000	0.000	0.000	0.00
0370	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	165.000	2.000	0.000	0.000	0.00
0375	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	135.000	8.000	0.000	0.000	0.00
0380	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	745.000	0.000	0.000	0.00
0385	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.000	2,505.000	0.000	0.000	0.00
0390	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.000	1,080.000	0.000	0.000	0.00
0395	06866028	000	INS TRF SIG PL AM(S)1 ARM(24')LUM&ILSN	EA	13,000.000	1.000	0.000	0.000	0.00
0400	06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	13,000.000	1.000	0.000	0.000	0.00
0405	06866036	000	INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	13,000.000	1.000	0.000	0.000	0.00
0410	06866042	000	INS TRF SIG PL AM(S)1 ARM(40')ILSN	EA	14,000.000	1.000	0.000	0.000	0.00
0415	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	0.000	0.00
0420	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	2,300.000	1.000	0.000	0.000	0.00
0425	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,325.000	8.000	0.000	0.000	0.00
0430	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	0.010	1.000	0.000	0.000	0.00
0435	50036004	000	RETROFIT DET WARN SURF(SURF APPLIED)	EA	450.000	1.000	0.000	0.000	0.00
0440	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	56.000	0.000	0.000	0.00
0445	60046031	000	ITS COM CBL (ETHERNET)	LF	3.000	195.000	0.000	0.000	0.00
0450	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	5,000.000	1.000	0.000	0.000	0.00
0455	60106003	000	CCTV FIELD CONTROLLER	EA	1.000	1.000	0.000	0.000	0.00
0460	60106004	000	CCTV MOUNT (POLE)	EA	250.000	1.000	0.000	0.000	0.00
0465	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	0.000	0.000	0.00
0470	61856002	002	TMA (STATIONARY)	DAY	440.000	4.000	0.000	0.000	0.00
0475	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	0.000	0.00
0480	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	4,500.000	1.000	0.000	0.000	0.00
0485	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	7,500.000	1.000	0.000	0.000	0.00
0490	64376005	000	FEDS ETHERNET REPEATER	EA	1,375.000	1.000	0.000	0.000	0.00
0495	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	145.000	0.000	0.000	0.00

0500	65056001	000	ILSN(LED)(6S)	EA	3,300.000	2.000	0.000	0.000	0.00
0505	65056002	000	ILSN(LED)(8S)	EA	3,800.000	2.000	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 (\$)
0560	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0565	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	11,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
0575	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0585	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0590	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0595	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
0600	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(389)HESG CONTROL 091512709

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 (\$)
0670	01046009	000	REMOVING CONC (RIPRAP)	SY	125.000	1.000	0.000	0.000	0.00
0675	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	51.000	0.000	0.000	0.00
0680	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	125.000	5.000	0.000	0.000	0.00
0685	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.000	78.000	0.000	0.000	0.00
0690	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	50.000	29.000	0.000	0.000	0.00
0695	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	9.000	148.000	0.000	0.000	0.00
0700	01626002	000	BLOCK SODDING	SY	9.000	148.000	0.000	0.000	0.00
0705	01686001	000	VEGETATIVE WATERING	MG	280.000	2.700	0.000	0.000	0.00
0710	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	330.000	11.000	0.000	0.000	0.00
0715	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	39.000	0.000	0.000	0.00
0720	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,000.000	4.000	0.000	0.000	0.00
0725	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	0.000	0.00
0730	05296002	000	CONC CURB (TY II)	LF	25.000	181.000	0.000	0.000	0.00
0735	05306005	000	DRIVEWAYS (ACP)	SY	200.000	7.000	0.000	0.000	0.00
0740	05316001	000	CONC SIDEWALKS (4")	SY	185.000	92.000	0.000	0.000	0.00
0745	05316018	000	CURB RAMPS (TY 1)	SY	185.000	9.000	0.000	0.000	0.00
0750	05316019	000	CURB RAMPS (TY 2)	SY	185.000	34.000	0.000	0.000	0.00
0755	05316020	000	CURB RAMPS (TY 3)	SY	185.000	60.000	0.000	0.000	0.00
0760	05316023	000	CURB RAMPS (TY 6)	SY	185.000	9.000	0.000	0.000	0.00
0765	05316024	000	CURB RAMPS (TY 7)	SY	185.000	12.000	0.000	0.000	0.00
0770	05316031	000	CURB RAMPS (TY 22)	SY	185.000	19.000	0.000	0.000	0.00
0790	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	945.000	0.000	0.000	0.00
0800	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	10.000	0.000	0.000	0.00
0805	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	15.000	0.000	0.000	0.00
0810	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	495.000	0.000	0.000	0.00
0815	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	7.000	0.000	0.000	0.00
0821	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00

ITEM 628.5.1

0825	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,000.000	4.000	0.000	0.000	0.00
0830	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	725.000	1.000	0.000	0.000	0.00
0835	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	3.000	0.000	0.000	0.00
0840	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.660	32.000	0.000	0.000	0.00
0845	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.350	800.000	0.000	0.000	0.00
0850	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.520	484.000	0.000	0.000	0.00
0855	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	249.230	4.000	0.000	0.000	0.00
0860	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	312.220	3.000	0.000	0.000	0.00
0865	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	259.190	4.000	0.000	0.000	0.00
0870	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	3.270	1,360.000	0.000	0.000	0.00
0875	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	53.800	8.000	0.000	0.000	0.00
0880	06666224	007	PAVEMENT SEALER 4"	LF	0.760	2,382.000	0.000	0.000	0.00
0885	06666225	007	PAVEMENT SEALER 6"	LF	1.040	1,360.000	0.000	0.000	0.00
0890	06666226	007	PAVEMENT SEALER 8"	LF	1.520	800.000	0.000	0.000	0.00
0895	06666230	007	PAVEMENT SEALER 24"	LF	2.970	484.000	0.000	0.000	0.00
0900	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.540	4.000	0.000	0.000	0.00
0905	06666232	007	PAVEMENT SEALER (WORD)	EA	79.650	4.000	0.000	0.000	0.00
0910	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	78.070	3.000	0.000	0.000	0.00
0915	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	13.670	8.000	0.000	0.000	0.00
0920	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.810	150.000	0.000	0.000	0.00
0925	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	2,200.000	0.000	0.000	0.00
0930	06726007	000	REFL PAV MRKR TY I-C	EA	5.750	35.000	0.000	0.000	0.00
0935	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.820	110.000	0.000	0.000	0.00
0940	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.550	1,964.000	0.000	0.000	0.00
0945	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.110	157.000	0.000	0.000	0.00
0950	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.660	560.000	0.000	0.000	0.00
0955	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.330	373.000	0.000	0.000	0.00
0960	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.350	2,382.000	0.000	0.000	0.00
0965	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.520	1,360.000	0.000	0.000	0.00
0970	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.700	800.000	0.000	0.000	0.00
0975	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.100	484.000	0.000	0.000	0.00
0980	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	0.000	0.00
0985	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
0990	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	12.000	0.000	0.000	0.00
0995	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	7.000	0.000	0.000	0.00
1000	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	12.000	0.000	0.000	0.00
1005	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	10.000	0.000	0.000	0.00
1010	06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	12.000	0.000	0.000	0.00
1015	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	5.000	0.000	0.000	0.00
1020	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	10.000	0.000	0.000	0.00
1025	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	265.000	16.000	0.000	0.000	0.00
1030	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	165.000	7.000	0.000	0.000	0.00
1035	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	135.000	10.000	0.000	0.000	0.00
1040	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	760.000	0.000	0.000	0.00
1045	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.000	5,300.000	0.000	0.000	0.00
1050	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.000	1,895.000	0.000	0.000	0.00
1055	06866034	000	INS TRF SIG PL AM(S)1 ARM(32')ILSN	EA	13,000.000	1.000	0.000	0.000	0.00
1060	06866046	000	INS TRF SIG PL AM(S)1 ARM(44')ILSN	EA	15,000.000	1.000	0.000	0.000	0.00
1065	06866048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	15,000.000	2.000	0.000	0.000	0.00
1075	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,325.000	10.000	0.000	0.000	0.00
1080	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	0.010	2.000	0.000	0.000	0.00

1085	50846001	000	FIXED BOLLARD	EA	900.000	6.000	0.000	0.000	0.00
1090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	70.000	0.000	0.000	0.00
1095	60046031	000	ITS COM CBL (ETHERNET)	LF	3.000	165.000	0.000	0.000	0.00
1100	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	5,000.000	1.000	0.000	0.000	0.00
1105	60106003	000	CCTV FIELD CONTROLLER	EA	1.000	1.000	0.000	0.000	0.00
1110	60106004	000	CCTV MOUNT (POLE)	EA	250.000	1.000	0.000	0.000	0.00
1115	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	1.000	0.000	0.000	0.00
1125	64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	1.000	0.000	0.000	0.00
1130	64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	4,500.000	2.000	0.000	0.000	0.00
1135	64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	7,500.000	2.000	0.000	0.000	0.00
1140	64376005	000	FEDS ETHERNET REPEATER	EA	1,375.000	2.000	0.000	0.000	0.00
1145	64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	480.000	0.000	0.000	0.00
1150	65056001	000	ILSN(LED)(6S)	EA	3,300.000	2.000	0.000	0.000	0.00
1155	65056002	000	ILSN(LED)(8S)	EA	3,800.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(389)HESG CONTROL 091512710

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 (\$)
1255	01006002	000	PREPARING ROW	STA	300.000	1.000	0.000	0.000	0.00
1270	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	330.000	11.000	0.000	0.000	0.00
1285	05296001	000	CONC CURB (TY I)	LF	25.000	96.000	0.000	0.000	0.00
1290	05296015	000	CONC CURB (TY C1)	LF	35.000	72.000	0.000	0.000	0.00
1295	05316003	000	CONC SIDEWALKS (6")	SY	185.000	51.000	0.000	0.000	0.00
1300	05316022	000	CURB RAMPS (TY 5)	SY	185.000	51.000	0.000	0.000	0.00
1340	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.000	580.000	0.000	0.000	0.00
1350	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	1.000	0.000	0.000	0.00
1356	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	0.000	0.00
1360	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.520	524.000	0.000	0.000	0.00
1365	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	3.270	1,600.000	0.000	0.000	0.00
1370	06666225	007	PAVEMENT SEALER 6"	LF	1.040	1,600.000	0.000	0.000	0.00
1375	06666230	007	PAVEMENT SEALER 24"	LF	2.970	524.000	0.000	0.000	0.00
1380	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.520	1,600.000	0.000	0.000	0.00
1385	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.100	524.000	0.000	0.000	0.00
1390	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.000	0.000	0.000	0.00
1395	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
1450	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	725.000	0.000	0.000	0.00
1455	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.000	2,545.000	0.000	0.000	0.00
1460	06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.000	1,200.000	0.000	0.000	0.00
1480	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	7.000	0.000	0.000	0.00
1490	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	0.010	1.000	0.000	0.000	0.00
1495	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	28.000	0.000	0.000	0.00
1500	60046031	000	ITS COM CBL (ETHERNET)	LF	3.000	295.000	0.000	0.000	0.00
1510	60106003	000	CCTV FIELD CONTROLLER	EA	1.000	1.000	0.000	0.000	0.00
1515	60106004	000	CCTV MOUNT (POLE)	EA	250.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(389)HESG CONTROL 091512711
 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 (\$)
1665	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	44.000	0.000	0.000	0.00
1675	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	100.000	0.000	0.000	0.00
1680	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	100.000	0.000	0.000	0.00
1700	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	375.000	0.000	0.000	0.00
1710	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	750.000	0.000	0.000	0.00
1715	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	1,450.000	0.000	0.000	0.00
1720	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	30.000	0.000	0.000	0.00
1725	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	30.000	0.000	0.000	0.00
1736	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	0.000	0.00
1860	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	0.000	0.00
1950	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90.000	28.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,099,259.35

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	300.000	3.00	4.000	1,200.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	50.00	10.000	200.00
01046021	000	REMOVING CONC (CURB)	LF	10.000	130.00	65.000	650.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	39.00	39.600	15,246.00
04166056	000	DRILL SHAFT(TRF SIG POLE)(36IN)(ROCK)	LF	460.000	0.00	52.800	24,288.00
05006001	000	MOBILIZATION	LS	79,400.000	1.00	0.900	71,460.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	6.00	3.000	12,000.00
05316005	000	CURB RAMPS (TY 2)	EA	2,300.000	5.00	5.000	11,500.00
05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	1.00	1.000	2,300.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	750.00	620.000	12,400.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	975.00	1,030.000	25,750.00
06186048	000	CONDT (PVC) (SCH 80) (2") (BORE)(ROCK)	LF	40.500	0.00	375.000	15,187.50
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	765.00	690.000	18,630.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	785.00	1,145.000	36,640.00
06186055	000	CONDT (PVC) (SCH 80) (3") (BORE)(ROCK)	LF	49.500	0.00	750.000	37,125.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	3,930.00	3,525.000	5,287.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	60.00	30.000	90.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	60.00	60.000	180.00
06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	5.00	4.000	4,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	4.00	4.000	5,600.00
06286164	000	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	EA	9,000.000	2.00	1.500	13,500.00
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	7,708.000	1.00	1.000	7,708.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.350	281.00	281.000	379.35
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.520	364.00	364.000	3,101.28
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	249.230	3.00	3.000	747.69
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	259.190	3.00	3.000	777.57
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	3.270	1,080.00	1,080.000	3,531.60
06666224	007	PAVEMENT SEALER 4"	LF	0.760	1,750.00	1,750.000	1,330.00
06666225	007	PAVEMENT SEALER 6"	LF	1.040	1,080.00	1,080.000	1,123.20
06666226	007	PAVEMENT SEALER 8"	LF	1.520	281.00	281.000	427.12
06666230	007	PAVEMENT SEALER 24"	LF	2.970	364.00	364.000	1,081.08
06666231	007	PAVEMENT SEALER (ARROW)	EA	69.540	3.00	3.000	208.62
06666232	007	PAVEMENT SEALER (WORD)	EA	79.650	3.00	3.000	238.95
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.810	190.00	190.000	153.90
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.690	800.00	800.000	552.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	760.00	760.000	395.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.860	22.00	22.000	128.92
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.830	520.00	520.000	431.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.330	130.00	130.000	432.90
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.350	1,750.00	1,750.000	612.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.520	1,080.00	1,080.000	561.60
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.700	281.00	281.000	196.70
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.100	364.00	364.000	764.40

06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	3.00	3.000	90.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	30.000	3.00	3.000	90.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	20,000.000	1.00	2.000	40,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	265.000	16.00	16.000	4,240.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	265.000	6.00	6.000	1,590.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	16.00	16.000	4,240.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	265.000	8.00	8.000	2,120.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	265.000	16.00	16.000	4,240.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	265.000	4.00	4.000	1,060.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	650.000	14.00	14.000	9,100.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	165.000	4.00	4.000	660.00
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	230.000	2.00	2.000	460.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	135.000	14.00	14.000	1,890.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	1,060.00	1,060.000	2,120.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.000	800.00	2,085.000	6,255.00
06846049	000	TRF SIG CBL (TY A)(16 AWG)(3 CONDR)	LF	1.000	1,060.00	1,225.000	1,225.00
06866036	000	INS TRF SIG PL AM(S)1 ARM(32")LUM&ILSN	EA	13,000.000	1.00	1.000	13,000.00
06866038	000	INS TRF SIG PL AM(S)1 ARM(36")ILSN	EA	13,000.000	2.00	2.000	26,000.00
06866044	000	INS TRF SIG PL AM(S)1 ARM(40")LUM&ILSN	EA	15,000.000	2.00	2.000	30,000.00
06866046	000	INS TRF SIG PL AM(S)1 ARM(44")ILSN	EA	15,000.000	1.00	1.000	15,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48")	EA	14,000.000	2.00	2.000	28,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,300.000	14.00	11.000	25,300.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,325.000	14.00	14.000	18,550.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	0.010	1.00	1.000	0.01
60046031	000	ITS COM CBL (ETHERNET)	LF	3.000	70.00	70.000	210.00
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	5,000.000	2.00	2.000	10,000.00
60106003	000	CCTV FIELD CONTROLLER	EA	1.000	1.00	1.000	1.00
60106004	000	CCTV MOUNT (POLE)	EA	250.000	1.00	1.000	250.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	8,000.000	2.00	2.000	16,000.00
61856002	002	TMA (STATIONARY)	DAY	440.000	11.00	87.000	38,280.00
64376001	000	FEDS PROCESSOR UNIT	EA	14,500.000	2.00	2.000	29,000.00
64376002	000	FEDS FISH EYE CAMERA ASSEMBLY	EA	4,500.000	2.00	2.000	9,000.00
64376003	000	FEDS ADVANCED CAMERA ASSEMBLY	EA	4,500.000	4.00	4.000	18,000.00
64376004	000	LIFETIME FEDS DATA COLLECT & REPORTING	EA	7,500.000	2.00	2.000	15,000.00
64376005	000	FEDS ETHERNET REPEATER	EA	1,375.000	2.00	2.000	2,750.00
64376006	000	FEDS COMM CABLE (ETHERNET - CAT5E)	LF	2.000	1,210.00	1,210.000	2,420.00
65056002	000	ILSN(LED)(8S)	EA	3,800.000	6.00	6.000	22,800.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	240,601.850	240,601.85
96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.00	41,472.380	41,472.38
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	76,525.930	76,525.93
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	3,600.000	3,600.00

TOTAL ITEM EARNINGS TO DATE

\$1,099,259.35