



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: 11/08/23

CONTRACT ID: 003902068
PROJECT: STP 2019(275)HES
CONTRACT: 12183212
AWARD AMOUNT: \$6,096,123.00
PROJECTED AMOUNT: \$6,231,123.00
ADJ. PROJECTED AMOUNT: \$6,461,353.23
CONTRACTOR: AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO., INC.

HIGHWAY: US 83
DISTRICT NAME: PHARR
COUNTY: HIDALGO
AREA ENGINEER: Hector E. Siller, P.E.
AREA NUMBER: 053

ESTIMATE NUMBER: 0057
ESTIMATE PAID:
ESTIMATE PERIOD: 09/01/2023 to 09/13/2023
ESTIMATE TYPE: FINL
% COMPLETE: 100.00
% TIME USED: 97.41
% RETAINAGE: 0.00

LETTING DATE: 12/06/2018
AWARD DATE: 12/13/2018
NOTICE TO PROCEED DATE: 01/22/2019
WORK BEGIN DATE: 06/10/2019
ACCEPTED DATE: 08/29/2023
PHYSICAL WORK COMPLETION DATE: 00/00/0000

Estimate Number 0057

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,837,343.53	\$5,831,043.53	\$6,300.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,837,343.53	\$5,831,043.53	\$6,300.00
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
OWED TO CONTRACTOR	<u>\$5,837,343.53</u>	<u>\$5,831,043.53</u>	<u>\$6,300.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$50,112.22)</u>
CURRENT BALANCE			-\$43,812.22
PAID TO CONTRACTOR			\$0.00

Estimate Number 0056

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$14,700.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$14,700.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$14,700.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$64,812.22)</u>
CURRENT BALANCE		-\$50,112.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$64,812.22)
		<hr/>
CURRENT BALANCE		-\$64,812.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$19,669.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$19,669.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$19,669.00)
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
		<hr/>
CURRENT BALANCE		-\$64,812.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
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OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$45,143.22)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$1,945.22)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$1,945.22)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$20,250.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$18,304.78
PREVIOUS ACCOUNT BALANCE		(\$63,448.00)
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CURRENT BALANCE		-\$45,143.22
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$63,448.00)
		<hr/>
CURRENT BALANCE		-\$63,448.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$63,448.00)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$63,448.00)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$63,448.00)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	06/10/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	02/22/2019	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	320	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	27	DAYS AT	
<u>CURRENT DAYS:</u>	347	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	338	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2023		1	AWAITING FINAL DOCUMENTATION
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	AWAITING FINAL DOCUMENTATION
09/06/2023		1	AWAITING FINAL DOCUMENTATION
09/07/2023		1	AWAITING FINAL DOCUMENTATION
09/08/2023		1	AWAITING FINAL DOCUMENTATION
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023		1	AWAITING FINAL DOCUMENTATION
09/12/2023		1	AWAITING FINAL DOCUMENTATION
09/13/2023		1	DELIVERED TO DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
13	0	13
		<hr/>
AWAITING FINAL DOCU		7
HOLIDAY		1
OTHER - SEE RMRKS		1
SATURDAY		2
SUNDAY		2

WORK PERFORMED THIS PERIOD

Estimate Number 0057

PROJECT STP 2019(276)

CONTROL 092102410

CATEGORY 001

DESCRIPTION ROADWAY, PROJECT LOCATION NO.14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3510	05006001	000	MOBILIZATION	LS	210,000.000	0.030	\$6,300.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$6,300.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0056

PROJECT STP 2019(276)

CONTROL 092102410

CATEGORY 001

DESCRIPTION ROADWAY, PROJECT LOCATION NO.14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3510	05006001	000	MOBILIZATION	LS	210,000.000	0.070	\$14,700.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$14,700.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0054

PROJECT STP 2019(275)HES CONTROL 003902068

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
001	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 210025-D293	DOL	1.000	106,060.000	\$106,060.00	106,060.00	106,060.00
0190	96016001		MATERIAL ON HAND	DOL	1.000	-125,729.000	-\$125,729.00	1,000.00	0.00
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$19,669.00		

WORK PERFORMED THIS PERIOD

Estimate Number 0044

PROJECT STP 2019(275)HES CONTROL 003902068

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0186	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,281.430	1.000	\$9,281.43	1.00	1.00
0187	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	24,094.300	1.000	\$24,094.30	1.00	1.00
0190	96016001		MATERIAL ON HAND	DOL	1.000	-2,900.000	-\$2,900.00	1,000.00	0.00
0191	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-36,460.950	-\$36,460.95	1,000.00	0.00

PROJECT STP 2019(275)HES CONTROL 086301067

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3290	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	1.000	\$390.00	6.00	7.00
3310	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	1.000	\$2,150.00	2.00	3.00
3315	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	1.000	\$750.00	6.00	7.00

PROJECT STP 2019(275)HES CONTROL 193902038

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.13

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4575	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	1.000	\$750.00	8.00	9.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$-1,945.22

WORK PERFORMED THIS PERIOD

Estimate Number 0042

PROJECT STP 2019(275)HES CONTROL 003902068

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0190	96016001		MATERIAL ON HAND	DOL	1.000	-67,448.000	-\$67,448.00

Total Bid Quantity	QTY Paid To Date
1,000.00	0.00

PROJECT STP 2019(275)HES CONTROL 003903105

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0710	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	-137.000	-\$1,274.10

Total Bid Quantity	QTY Paid To Date
670.00	749.00

PROJECT STP 2019(276) CONTROL 092102410

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3515	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	1.000	\$4,000.00
3555	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	137.000	\$1,274.10

Total Bid Quantity	QTY Paid To Date
16.00	16.00

6,850.00	3,716.00
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TOTAL ITEM EARNINGS THIS ESTIMATE

-\$63,448.00

CONTRACT LINE ITEMS

PROJECT STP 2019(275)HES CONTROL 003902068
 CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
001	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 210025-D293	DOL	1.000	0.000	106,060.000	106,060.00	106,060.00
0060	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	75.000	0.000	75.00	1,125.00
0065	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	650.000	16.000	0.000	16.00	10,400.00
0070	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	590.000	0.000	120.00	564.00
0075	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	290.000	0.000	74.00	688.20
0085	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	2.000	0.000	2.00	42,000.00
0090	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	2.000	0.000	2.00	3,700.00
0095	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	16.000	0.000	16.00	2,880.00
0100	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	9.000	0.000	9.00	1,530.00
0105	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	16.000	0.000	16.00	2,880.00
0110	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	7.000	0.000	7.00	1,190.00
0115	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	18.000	0.000	18.00	3,240.00
0120	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	3.000	0.000	3.00	510.00
0125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	10.000	0.000	10.00	3,900.00
0130	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	17.000	0.000	17.00	1,190.00
0135	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	2.000	0.000	2.00	170.00
0140	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	2.000	0.000	2.00	180.00
0145	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	105.000	0.000	325.00	617.50
0150	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	4.000	0.000	5.00	10,750.00
0155	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	10.000	0.000	10.00	7,500.00
0160	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	2.000	0.000	2.00	5,000.00
0165	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	2.000	0.000	2.00	4,000.00
0170	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	2.000	0.000	2.00	1,300.00
0175	60546003	000	HELIAX CABLE	LF	5.000	100.000	0.000	140.00	700.00
0180	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	2.000	0.000	2.00	1,100.00
0186	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 1: Concrete Work	DOL	9,281.430	0.000	1.000	1.00	9,281.43
0187	96086002		UNIQUE CHANGE ORDER ITEM 2 CO 1: 4" Bore	DOL	24,094.300	0.000	1.000	1.00	24,094.30

Category Subtotal \$246,550.43

PROJECT STP 2019(275)HES CONTROL 003903104
 CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0355	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	650.000	2.000	0.000	2.00	1,300.00
0360	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	2.000	0.000	2.00	220.00
0365	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	5,780.000	0.000	4,891.00	22,987.70
0370	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	1,855.000	0.000	1,587.00	14,759.10
0375	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	24.000	0.000	23.00	6,440.00
0380	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	3.000	0.000	3.00	1,668.00

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	8.000	0.000	8.00	2,680.00
0395	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	11.000	0.000	9.00	189,000.00
0400	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	11.000	0.000	9.00	16,650.00
0405	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	89.000	0.000	87.00	15,660.00
0410	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	31.000	0.000	29.00	4,930.00
0415	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	89.000	0.000	87.00	15,660.00
0420	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	54.000	0.000	52.00	8,840.00
0425	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	85.000	0.000	85.00	15,300.00
0430	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	29.000	0.000	27.00	4,590.00
0435	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	88.000	0.000	86.00	33,540.00
0440	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	83.000	0.000	83.00	5,810.00
0445	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	27.000	0.000	27.00	2,295.00
0450	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	4.000	0.000	2.00	180.00
0455	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	140.000	0.000	1,530.00	2,907.00
0460	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	6.000	0.000	4.00	8,600.00
0465	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	80.000	0.000	76.00	57,000.00
0470	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	11.000	0.000	9.00	22,500.00
0475	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	11.000	1.000	9.00	18,000.00
0480	60546003	000	HELIX CABLE	LF	5.000	860.000	55.000	910.00	4,550.00
0485	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	630.000	1.000	0.000	1.00	630.00
0490	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	9.000	0.000	9.00	5,850.00
0495	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	11.000	0.000	9.00	4,950.00
0505	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	31.000	0.000	31.00	179,800.00

Category Subtotal \$667,296.80

PROJECT STP 2019(275)HES CONTROL 003903105
 CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	145.000	0.000	1,120.00	2,240.00
0680	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	290.000	0.000	1,910.00	3,820.00
0685	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	450.000	0.000	375.00	712.50
0690	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.500	1,120.000	0.000	1,150.00	2,875.00
0700	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	2,935.000	0.000	54.00	135.00
0705	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	1,590.000	0.000	904.00	4,248.80
0710	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	670.000	0.000	749.00	6,965.70
0730	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	15.000	0.000	11.00	3,080.00
0735	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	2.000	0.000	4.00	2,224.00
0740	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	7.000	0.000	8.00	2,680.00
0745	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	730.000	3.000	0.000	4.00	2,920.00
0760	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	3.000	0.000	3.00	63,000.00
0765	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	3.000	0.000	3.00	5,550.00
0770	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	29.000	0.000	29.00	5,220.00
0775	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	7.000	0.000	7.00	1,190.00
0780	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	29.000	0.000	29.00	5,220.00
0785	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	7.000	0.000	7.00	1,190.00
0790	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	29.000	0.000	29.00	5,220.00

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0795	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	12.000	0.000	12.00	4,680.00
0800	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	22.000	0.000	22.00	1,540.00
0805	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	7.000	0.000	7.00	630.00
0810	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.400	1,255.000	350.000	1,060.00	1,484.00
0815	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	2,185.000	1,075.000	3,424.00	6,163.20
0820	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	890.000	0.000	725.00	1,377.50
0825	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	12.000	0.000	12.00	9,000.00
0830	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	2.000	0.000	2.00	5,000.00

Category Subtotal \$148,365.70

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0845	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	4,455.00	4,455.00

Category Subtotal \$4,455.00

PROJECT STP 2019(275)HES CONTROL 003904126

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1050	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	160.000	0.000	110.00	1,650.00
1055	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	2,330.000	0.000	2,170.00	10,199.00
1060	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	680.000	0.000	641.00	5,961.30
1065	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	800.000	0.000	800.00	960.00
1070	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	6.000	0.000	6.00	126,000.00
1075	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	6.000	0.000	6.00	11,100.00
1080	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	49.000	0.000	49.00	8,820.00
1085	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	17.000	0.000	17.00	2,890.00
1090	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	49.000	0.000	49.00	8,820.00
1095	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	24.000	0.000	24.00	4,080.00
1100	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	49.000	0.000	49.00	8,820.00
1105	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	12.000	0.000	12.00	2,040.00
1110	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	32.000	0.000	36.00	14,040.00
1115	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	44.000	0.000	44.00	3,080.00
1120	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	17.000	0.000	17.00	1,445.00
1125	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	570.000	0.000	295.00	560.50
1130	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	10.000	0.000	10.00	21,500.00
1135	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	32.000	0.000	36.00	27,000.00
1140	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	6.000	0.000	6.00	15,000.00
1145	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	6.000	0.000	6.00	12,000.00
1150	60546003	000	HELIX CABLE	LF	5.000	585.000	0.000	660.00	3,300.00
1155	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	6.000	0.000	6.00	3,900.00
1160	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	6.000	0.000	6.00	3,300.00
1170	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	8.000	0.000	8.00	46,400.00

Category Subtotal \$342,865.80

PROJECT STP 2019(275)HES CONTROL 003904127

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1330	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	60.000	0.000	60.00	900.00
1335	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,100.000	1.000	15.000	16.00	17,600.00
1340	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	2,885.000	0.000	2,729.00	12,826.30
1345	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	1,130.000	0.000	1,147.00	10,667.10
1350	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	160.000	0.000	160.00	192.00
1355	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	5.000	0.000	4.00	1,120.00
1360	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	2.000	0.000	1.00	556.00
1365	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	3.000	0.000	3.00	1,005.00
1370	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.800	330.000	0.000	166.00	796.80
1375	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	8.000	0.000	9.00	189,000.00
1380	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	8.000	0.000	9.00	16,650.00
1385	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	64.000	0.000	65.00	11,700.00
1390	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	30.000	0.000	30.00	5,100.00
1395	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	64.000	0.000	65.00	11,700.00
1400	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	60.000	0.000	60.00	10,200.00
1405	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	64.000	0.000	65.00	11,700.00
1410	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	30.000	0.000	30.00	5,100.00
1415	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	32.000	0.000	32.00	12,480.00
1420	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	64.000	0.000	65.00	4,550.00
1425	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	30.000	0.000	30.00	2,550.00
1430	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	320.000	8,370.000	12,414.00	22,345.20
1435	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	170.000	3,835.000	4,510.00	8,569.00
1440	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	3.000	0.000	3.00	6,450.00
1445	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	32.000	16.000	32.00	24,000.00
1450	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	6.000	0.000	6.00	15,000.00
1455	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	8.000	3.000	8.00	16,000.00
1460	60546003	000	HELIX CABLE	LF	5.000	240.000	220.000	280.00	1,400.00
1465	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	3.000	2.000	3.00	1,950.00
1470	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	8.000	0.000	8.00	4,400.00
1475	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	8.000	0.000	2.00	2,000.00
1480	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	32.000	0.000	32.00	185,600.00

Category Subtotal \$614,107.40

PROJECT STP 2019(275)HES CONTROL 003907251

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1650	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	1,100.000	0.000	1,118.00	2,795.00
1655	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	645.000	0.000	788.00	3,703.60
1660	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	175.000	0.000	217.00	2,018.10
1665	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.800	70.000	0.000	91.00	618.80
1670	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	130.000	0.000	130.00	156.00
1675	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	230.000	0.000	100.00	120.00
1685	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,230.000	0.000	1,230.00	1,476.00
1690	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	13.000	0.000	6.00	1,680.00

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	10.000	0.000	7.00	2,345.00
1720	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.000	0.000	1.00	21,000.00
1725	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	1.000	0.000	1.00	1,850.00
1730	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	14.000	0.000	14.00	2,520.00
1735	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	2.000	0.000	2.00	340.00
1740	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	14.000	0.000	14.00	2,520.00
1745	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	2.000	0.000	2.00	340.00
1750	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	14.000	0.000	14.00	2,520.00
1755	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	10.000	0.000	10.00	3,900.00
1760	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	12.000	0.000	12.00	840.00
1765	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	2.000	0.000	2.00	180.00
1770	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	10.000	0.000	10.00	7,500.00
1775	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	2.000	0.000	1.00	2,500.00
1780	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	6.000	0.000	1.00	1,000.00

Category Subtotal \$61,922.50

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1790	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	45,000.000	0.000	37,057.50	37,057.50

Category Subtotal \$37,057.50

PROJECT STP 2019(275)HES CONTROL 003907255

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.15

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2005	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	1,725.000	0.000	1,725.00	4,312.50
2010	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	1,025.000	0.000	989.00	4,648.30
2015	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	530.000	0.000	522.00	4,854.60
2020	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	770.000	0.000	604.00	724.80
2025	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	16.000	0.000	15.00	4,200.00
2030	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	10.000	0.000	14.00	4,690.00
2035	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	730.000	2.000	0.000	2.00	1,460.00
2045	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	2.000	0.000	2.00	42,000.00
2050	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	2.000	0.000	2.00	3,700.00
2055	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	16.000	0.000	16.00	2,880.00
2060	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	16.000	0.000	16.00	2,880.00
2065	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	16.000	0.000	16.00	2,880.00
2070	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	18.000	0.000	18.00	7,020.00
2075	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	16.000	0.000	16.00	1,120.00
2080	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	18.000	0.000	18.00	13,500.00
2085	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	2.000	0.000	2.00	5,000.00
2090	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	6.000	0.000	2.00	2,000.00

Category Subtotal \$107,870.20

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2105	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	24,660.00	24,660.00
Category Subtotal									\$24,660.00

PROJECT STP 2019(275)HES CONTROL 003917193

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.6

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2365	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	650.000	7.000	0.000	7.00	4,550.00
2370	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	130.000	1.000	0.000	1.00	130.00
2380	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	205.000	0.000	205.00	963.50
2385	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	130.000	0.000	42.00	390.60
2390	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.000	0.000	1.00	21,000.00
2395	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	1.000	0.000	1.00	1,850.00
2400	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	6.000	0.000	6.00	1,080.00
2405	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	2.000	0.000	2.00	340.00
2410	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	6.000	0.000	6.00	1,080.00
2415	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	2.000	0.000	2.00	340.00
2420	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	10.000	0.000	10.00	1,800.00
2425	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	6.000	0.000	6.00	420.00
2430	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	2.000	0.000	2.00	170.00
2435	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	1.000	0.000	1.00	2,000.00
2440	60546003	000	HELIAX CABLE	LF	5.000	55.000	0.000	80.00	400.00
2445	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	1.000	0.000	1.00	650.00
2450	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	1.000	0.000	1.00	550.00
2460	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	3.000	0.000	3.00	17,400.00
2465	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	5,500.000	2.000	0.000	2.00	11,000.00
Category Subtotal									\$66,114.10

PROJECT STP 2019(275)HES CONTROL 032708095

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.9

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2635	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	100.000	1,180.000	1,180.00	2,360.00
2640	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	90.000	0.000	45.00	90.00
2645	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	840.000	960.000	960.00	1,824.00
2650	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.500	1,425.000	0.000	1,525.00	3,812.50
2655	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.000	100.000	0.000	54.00	270.00
2660	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	500.000	0.000	510.00	1,275.00
2665	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	600.000	0.000	565.00	2,655.50
2670	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	310.000	0.000	310.00	2,883.00
2675	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.800	65.000	0.000	94.00	639.20
2680	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	700.000	0.000	700.00	840.00
2685	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	800.000	0.000	800.00	960.00
2690	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,150.000	0.000	1,150.00	1,380.00
2695	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	16.000	0.000	16.00	4,480.00
2700	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	4.000	0.000	4.00	2,224.00

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.9

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2705	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	8.000	0.000	6.00	2,010.00
2725	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	2.000	0.000	2.00	42,000.00
2730	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	2.000	0.000	2.00	3,700.00
2735	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	16.000	0.000	16.00	2,880.00
2740	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	16.000	0.000	16.00	2,880.00
2745	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	2.000	0.000	2.00	340.00
2750	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	16.000	0.000	16.00	2,880.00
2755	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	8.000	0.000	8.00	3,120.00
2760	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	14.000	0.000	14.00	980.00
2765	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	2.000	0.000	2.00	170.00
2770	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.400	1,325.000	0.000	3,065.00	4,291.00
2775	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	2,630.000	0.000	5,611.00	10,099.80
2780	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	615.000	690.000	1,025.00	1,947.50
2785	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	8.000	0.000	8.00	6,000.00
2790	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	2.000	0.000	2.00	5,000.00
2795	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	6.000	0.000	2.00	2,000.00

Category Subtotal \$115,991.50

PROJECT STP 2019(275)HES CONTROL 032708096
 CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.10

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2965	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	650.000	0.000	644.00	1,610.00
2970	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	235.000	0.000	222.00	2,064.60
2975	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	110.000	0.000	110.00	132.00
2980	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	400.000	0.000	400.00	480.00
2990	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.000	0.000	1.00	21,000.00
2995	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	1.000	0.000	1.00	1,850.00
3000	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	4.000	0.000	4.00	720.00
3005	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	4.000	0.000	4.00	720.00
3010	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	4.000	0.000	4.00	720.00
3015	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	4.000	0.000	4.00	280.00

Category Subtotal \$29,576.60

PROJECT STP 2019(275)HES CONTROL 086301067
 CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3235	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	25.000	0.000	25.00	375.00
3240	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	480.000	0.000	464.00	2,180.80
3245	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	165.000	0.000	152.00	1,413.60
3250	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.000	0.000	1.00	21,000.00
3255	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	1.000	0.000	1.00	1,850.00
3260	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	8.000	0.000	8.00	1,440.00
3265	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	4.000	0.000	4.00	680.00

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3270	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	8.000	0.000	8.00	1,440.00
3275	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	8.000	0.000	8.00	1,360.00
3280	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	8.000	0.000	8.00	1,440.00
3285	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	4.000	0.000	4.00	680.00
3290	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	6.000	0.000	7.00	2,730.00
3295	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	8.000	0.000	8.00	560.00
3300	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	4.000	0.000	8.00	680.00
3305	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	60.000	0.000	75.00	142.50
3310	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	2.000	0.000	3.00	6,450.00
3315	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	6.000	0.000	7.00	5,250.00
3320	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
3325	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	1.000	0.000	1.00	2,000.00
3330	60546003	000	HELIAX CABLE	LF	5.000	180.000	0.000	180.00	900.00
3335	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	3.000	0.000	3.00	1,950.00
3340	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	1.000	0.000	1.00	550.00
3350	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	4.000	0.000	4.00	23,200.00
Category Subtotal									\$80,771.90

PROJECT STP 2019(276) CONTROL 092102410

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3510	05006001	000	MOBILIZATION	LS	210,000.000	1.000	0.000	1.00	210,000.00
3515	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	16.000	0.000	16.00	64,000.00
3520	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	335.000	0.000	285.00	4,275.00
3525	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,100.000	1.000	3.000	9.00	9,900.00
3535	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	650.000	48.000	0.000	45.00	29,250.00
3540	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	130.000	1.000	0.000	1.00	130.00
3545	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.000	30.000	0.000	30.00	150.00
3550	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	18,935.000	0.000	10,553.00	49,599.10
3555	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	6,850.000	0.000	3,716.00	34,558.80
3560	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	33.000	0.000	16.00	4,480.00
3565	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	6.000	0.000	2.00	1,112.00
3570	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	16.000	0.000	6.00	2,010.00
3585	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	32.000	0.000	28.00	588,000.00
3590	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	31.000	0.000	28.00	51,800.00
3595	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	346.000	0.000	303.00	54,540.00
3600	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	88.000	0.000	73.00	12,410.00
3605	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	351.000	0.000	303.00	54,540.00
3610	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	109.000	0.000	95.00	16,150.00
3615	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	353.000	0.000	305.00	54,900.00
3620	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	41.000	0.000	35.00	5,950.00
3625	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	272.000	0.000	237.00	92,430.00
3630	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	322.000	0.000	274.00	19,180.00
3635	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	46.000	0.000	38.00	3,230.00
3640	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	30.000	0.000	27.00	2,430.00
3645	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	735.000	0.000	3,657.00	6,948.30

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3650	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	22.000	0.000	21.00	45,150.00
3655	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	268.000	0.000	236.00	177,000.00
3660	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	43.000	0.000	25.00	62,500.00
3665	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	28.000	1.000	21.00	42,000.00
3670	60546003	000	HELIX CABLE	LF	5.000	2,755.000	0.000	2,090.00	10,450.00
3675	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	630.000	7.000	0.000	5.00	3,150.00
3680	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	17.000	0.000	15.00	9,750.00
3685	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	33.000	0.000	28.00	15,400.00
3695	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	56.000	0.000	48.00	278,400.00

Category Subtotal \$2,015,773.20

PROJECT STP 2019(275)HES CONTROL 142503062

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.12

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3865	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	945.000	0.000	945.00	2,362.50
3870	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	860.000	0.000	832.00	3,910.40
3875	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	220.000	0.000	210.00	1,953.00
3880	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	240.000	0.000	240.00	288.00
3885	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	760.000	0.000	760.00	912.00
3890	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,230.000	0.000	1,230.00	1,476.00
3895	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	13.000	0.000	13.00	3,640.00
3900	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	7.000	0.000	8.00	2,680.00
3915	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.000	0.000	1.00	21,000.00
3920	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	1.000	0.000	1.00	1,850.00
3925	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	12.000	0.000	12.00	2,160.00
3930	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	4.000	0.000	4.00	680.00
3935	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	12.000	0.000	12.00	2,160.00
3940	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	4.000	0.000	4.00	680.00
3945	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	12.000	0.000	12.00	2,160.00
3950	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	8.000	0.000	8.00	3,120.00
3955	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	8.000	0.000	8.00	560.00
3960	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	4.000	0.000	4.00	360.00
3965	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	8.000	0.000	8.00	6,000.00
3970	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00

Category Subtotal \$60,451.90

PROJECT STP 2019(275)HES CONTROL 180201042

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4135	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	315.000	0.000	265.00	3,975.00
4140	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	7,715.000	0.000	7,685.00	36,119.50
4145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	2,375.000	0.000	2,374.00	22,078.20
4150	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	56.000	0.000	56.00	15,680.00

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4155	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	1.000	0.000	1.00	556.00
4160	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	34.000	0.000	34.00	11,390.00
4165	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	15.000	0.000	15.00	315,000.00
4170	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	15.000	0.000	15.00	27,750.00
4175	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	121.000	0.000	122.00	21,960.00
4180	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	47.000	0.000	43.00	7,310.00
4185	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	121.000	0.000	122.00	21,960.00
4190	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	90.000	0.000	82.00	13,940.00
4195	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	121.000	0.000	122.00	21,960.00
4200	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	45.000	0.000	41.00	6,970.00
4205	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	114.000	0.000	108.00	42,120.00
4210	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	119.000	0.000	120.00	8,400.00
4215	06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	47.000	0.000	43.00	3,655.00
4220	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	570.000	0.000	2,000.00	3,800.00
4225	06876001	000	PED POLE ASSEMBLY	EA	2,150.000	19.000	0.000	19.00	40,850.00
4230	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	108.000	0.000	108.00	81,000.00
4235	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	15.000	0.000	15.00	37,500.00
4240	60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	15.000	0.000	15.00	30,000.00
4245	60546003	000	HELIX CABLE	LF	5.000	1,150.000	0.000	1,097.00	5,485.00
4250	60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	630.000	1.000	0.000	1.00	630.00
4255	60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	16.000	0.000	13.00	8,450.00
4260	60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	15.000	0.000	15.00	8,250.00
4270	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	59.000	0.000	59.00	342,200.00

Category Subtotal \$1,138,988.70

PROJECT STP 2019(275)HES CONTROL 193902038

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.13

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4440	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	25.000	1,430.000	1,460.00	2,920.00
4445	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	60.00	120.00
4450	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	370.000	390.000	730.00	1,387.00
4455	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.500	780.000	0.000	820.00	2,050.00
4460	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	500.000	0.000	483.00	1,207.50
4465	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	470.000	0.000	419.00	1,969.30
4470	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	140.000	0.000	128.00	1,190.40
4475	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	200.000	0.000	200.00	240.00
4490	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	7.000	0.000	7.00	1,960.00
4495	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	5.000	0.000	5.00	1,675.00
4510	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	1.000	0.000	1.00	21,000.00
4515	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	1.000	0.000	1.00	1,850.00
4520	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	10.000	0.000	10.00	1,800.00
4525	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	4.000	0.000	4.00	680.00
4530	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	10.000	0.000	10.00	1,800.00
4535	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	4.000	0.000	4.00	680.00
4540	06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	10.000	0.000	10.00	1,800.00
4545	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	8.000	0.000	8.00	3,120.00

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.13

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4550	06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	6.000	0.000	6.00	420.00
4555	06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	4.000	0.000	4.00	360.00
4560	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.400	995.000	5,205.000	5,205.00	7,287.00
4565	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	1,715.000	2,085.000	4,012.00	7,221.60
4570	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	710.000	740.000	1,335.00	2,536.50
4575	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	8.000	0.000	9.00	6,750.00
4580	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
Category Subtotal									\$74,524.30

PROJECT STP 2019(275)HES CONTROL 003902068

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.800	55.000	0.000	0.000	0.00
0185	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	2.000	0.000	0.000	0.00
0190	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0191	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0192	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
0193	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(275)HES CONTROL 003903104

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0345	05316003	000	CONC SIDEWALKS (6")	SY	750.000	3.000	0.000	0.000	0.00
0350	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	110.000	0.000	0.000	0.00
0390	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.800	100.000	0.000	0.000	0.00
0500	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(275)HES CONTROL 003903105

CATEGORY 001 DESCRIPTION ROADWAY, PROJECT LOCATION NO.3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0665	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	100.000	0.000	0.000	0.00
0670	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	100.000	0.000	0.000	0.00
0695	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.000	20.000	0.000	0.000	0.00
0715	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	1,250.000	0.000	0.000	0.00
0720	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	950.000	0.000	0.000	0.00

0725	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	5,410.000	0.000	0.000	0.00
0750	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	230.000	0.000	0.000	0.00
0755	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	450.000	0.000	0.000	0.00
0835	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	9.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(275)HES **CONTROL** 003904126

CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1165	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(275)HES **CONTROL** 003904127

CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4217	06846007		TRF SIG CBL (TY A)(12 AWG)(2 CONDR) CO 1 - LOCATION 7	LF	1.400	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(275)HES **CONTROL** 003907251

CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.8

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1640	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	10.000	50.000	0.000	0.000	0.00
1645	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00
1680	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.200	70.000	0.000	0.000	0.00
1695	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	5.000	0.000	0.000	0.00
1705	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	45.000	0.000	0.000	0.00
1710	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	50.000	0.000	0.000	0.00
1715	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(275)HES **CONTROL** 003907255

CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.15

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1995	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	10.000	50.000	0.000	0.000	0.00
2000	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00
2040	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	105.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2100	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.000	0.000	0.000	0.00
							Category Subtotal	0.00	

PROJECT STP 2019(275)HES CONTROL 003917193

CATEGORY		001		DESCRIPTION	ROADWAY, PROJECT LOCATION NO.6				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2360	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	9.000	0.000	0.000	0.00
2375	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	45.000	1.000	0.000	0.000	0.00
2455	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00	

PROJECT STP 2019(275)HES CONTROL 032708095

CATEGORY		001		DESCRIPTION	ROADWAY, PROJECT LOCATION NO.9				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2625	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	50.000	0.000	0.000	0.00
2630	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00
2710	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	30.000	0.000	0.000	0.00
2715	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	60.000	0.000	0.000	0.00
2720	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	40.000	0.000	0.000	0.00
							Category Subtotal	0.00	

PROJECT STP 2019(275)HES CONTROL 032708096

CATEGORY		001		DESCRIPTION	ROADWAY, PROJECT LOCATION NO.10				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2955	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	10.000	0.000	0.000	0.00
2960	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
2985	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	85.000	0.000	0.000	0.00
3020	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	2.000	0.000	0.000	0.00
							Category Subtotal	0.00	

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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3030	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	0.000	0.00
								<u>0.00</u>
								Category Subtotal

PROJECT STP 2019(275)HES **CONTROL** 086301067
CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.11

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3345	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	1.000	0.000	0.000	0.00
								<u>0.00</u>	
								Category Subtotal	

PROJECT STP 2019(276) **CONTROL** 092102410
CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.14

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3530	06366001	001	ALUMINUM SIGNS (TY A)	SF	18.000	9.000	0.000	0.000	0.00
3575	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.800	110.000	0.000	0.000	0.00
3580	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.800	70.000	0.000	0.000	0.00
3690	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	32.000	0.000	0.000	0.00
								<u>0.00</u>	
								Category Subtotal	

PROJECT STP 2019(275)HES **CONTROL** 142503062
CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.12

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3855	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	50.000	0.000	0.000	0.00
3860	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00
3905	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	15.000	0.000	0.000	0.00
3910	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	100.000	0.000	0.000	0.00
3975	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	1.000	0.000	0.000	0.00
								<u>0.00</u>	
								Category Subtotal	

PROJECT STP 2019(275)HES **CONTROL** 180201042
CATEGORY 001 **DESCRIPTION** ROADWAY, PROJECT LOCATION NO.7

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4265	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	15.000	0.000	0.000	0.00
								<u>0.00</u>	
								Category Subtotal	

PROJECT STP 2019(275)HES **CONTROL** 193902038

CATEGORY 001

DESCRIPTION ROADWAY, PROJECT LOCATION NO.13

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4430	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	50.000	0.000	0.000	0.00
4435	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	50.000	0.000	0.000	0.00
4480	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	450.000	0.000	0.000	0.00
4485	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	1,400.000	0.000	0.000	0.00
4500	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	35.000	0.000	0.000	0.00
4505	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	130.000	0.000	0.000	0.00
4585	61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	3.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$5,837,343.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	210,000.000	1.00	1.000	210,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	16.00	16.000	64,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	970.00	820.000	12,300.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	270.00	3,760.000	7,520.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	430.00	2,015.000	4,030.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.900	1,660.00	2,065.000	3,923.50
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,100.000	2.00	25.000	27,500.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.500	3,325.00	3,495.000	8,737.50
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	650.000	73.00	70.000	45,500.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	130.000	2.00	2.000	260.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	2.00	2.000	220.00
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.000	130.00	84.000	420.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.500	8,355.00	5,479.000	13,697.50
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.700	44,110.00	33,314.000	156,575.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.300	15,755.00	12,091.000	112,446.30
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	6.800	135.00	185.000	1,258.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	2,150.00	1,984.000	2,380.80
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.200	1,790.00	1,660.000	1,992.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.200	4,970.00	4,970.000	5,964.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	198.00	167.000	46,760.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	556.000	18.00	15.000	8,340.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	335.000	108.00	99.000	33,165.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	730.000	5.00	6.000	4,380.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.800	330.00	166.000	796.80
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,000.000	87.00	82.000	1,722,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,850.000	86.00	82.000	151,700.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	180.000	800.00	757.000	136,260.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	170.000	245.00	224.000	38,080.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	180.000	805.00	757.000	136,260.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	170.000	373.00	349.000	59,330.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	180.000	809.00	763.000	137,340.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	170.000	164.00	152.000	25,840.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	390.000	618.00	580.000	226,200.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	70.000	745.00	699.000	48,930.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	85.000	177.00	169.000	14,365.00
06826025	000	BACK PLATE (12")(5 SEC)	EA	90.000	53.00	48.000	4,320.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.400	3,575.00	9,330.000	13,062.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.800	6,850.00	25,461.000	45,829.80
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.900	4,565.00	15,477.000	29,406.30
06876001	000	PED POLE ASSEMBLY	EA	2,150.000	66.00	65.000	139,750.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	750.000	600.00	570.000	427,500.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	94.00	73.000	182,500.00
60546001	000	SPREAD SPECTRUM RADIO	EA	2,000.000	72.00	63.000	126,000.00

60546003	000	HELIX CABLE	LF	5.000	5,925.00	5,437.000	27,185.00
60546004	000	ANTENNA (OMNI-DIRECTIONAL)	EA	630.000	9.00	7.000	4,410.00
60546005	000	ANTENNA (UNI-DIRECTIONAL)	EA	650.000	57.00	52.000	33,800.00
60616001	000	GPS COMMUNICATIONS UNIT	EA	550.000	77.00	70.000	38,500.00
61856005	000	TMA (MOBILE OPERATION)	DAY	1,000.000	26.00	7.000	7,000.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	5,800.000	193.00	185.000	1,073,000.00
62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	5,500.000	2.00	2.000	11,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	95,000.00	66,172.500	66,172.50
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	106,060.000	106,060.00
		District + Account: 210025-D293					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,281.430	0.00	1.000	9,281.43
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	24,094.300	0.00	1.000	24,094.30

TOTAL ITEM EARNINGS TO DATE \$5,837,343.53