



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **016702086**
 PROJECT: **STP 2B23(124)HES**
 CONTRACT: **11233213**
 AWARD AMOUNT: **\$2,493,158.10**
 PROJECTED AMOUNT: **\$2,558,158.10**
 ADJ. PROJECTED AMOUNT: **\$2,584,145.26**
 CONTRACTOR: **TRI STATE ELECTRIC, LTD.**

HIGHWAY: **BU 54A**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2026** to **05/29/2026**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **11/02/2023**
 AWARD DATE: **11/16/2023**
 NOTICE TO PROCEED DATE: **07/10/2024**
 WORK BEGIN DATE: **03/03/2025**
 ACCEPTED DATE: **05/27/2026**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,638,800.70	\$2,610,576.51	\$28,224.19
PARTICIPATING	\$2,374,920.68	\$2,349,518.91	\$25,401.77
NON-PARTICIPATING	\$263,880.02	\$261,057.60	\$2,822.42
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	\$2,638,800.70	\$2,610,576.51	\$28,224.19

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>	03/03/2025	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$832.00
<u>BID DAYS:</u>	100	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	100	PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	100	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/28/2026		1	AWAITING AE ACCEPTANCE	32	0	32
04/29/2026		1	AWAITING AE ACCEPTANCE			
04/30/2026		1	AWAITING AE ACCEPTANCE			
05/01/2026		1	AWAITING AE ACCEPTANCE			
05/02/2026		1	SATURDAY			
05/03/2026		1	SUNDAY			
05/04/2026		1	AWAITING AE ACCEPTANCE			
05/05/2026		1	AWAITING AE ACCEPTANCE			
05/06/2026		1	AWAITING AE ACCEPTANCE			
05/07/2026		1	AWAITING AE ACCEPTANCE			
05/08/2026		1	AWAITING AE ACCEPTANCE			
05/09/2026		1	SATURDAY			
05/10/2026		1	SUNDAY			
05/11/2026		1	AWAITING AE ACCEPTANCE			
05/12/2026		1	AWAITING AE ACCEPTANCE			
05/13/2026		1	AWAITING AE ACCEPTANCE			
05/14/2026		1	AWAITING AE ACCEPTANCE			
05/15/2026		1	AWAITING AE ACCEPTANCE			
05/16/2026		1	SATURDAY			
05/17/2026		1	SUNDAY			
05/18/2026		1	WORK ACCEPTED			
05/19/2026		1	AWAIT FINAL ACCEPT			
05/20/2026		1	AWAIT FINAL ACCEPT			
05/21/2026		1	AWAIT FINAL ACCEPT			
05/22/2026		1	AWAIT FINAL ACCEPT			
05/23/2026		1	SATURDAY			
05/24/2026		1	SUNDAY			
05/25/2026		1	HOLIDAY			
05/26/2026		1	AWAIT FINAL ACCEPT			
05/27/2026		1	WORK COMPL & ACCEP			
05/28/2026		1	AWAITING FINAL DOCUMENTATION			
05/29/2026		1				

WORK PERFORMED THIS PERIOD

PROJECT STP 2B23(124)HES CONTROL 067401076

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0575	05006001	008	MOBILIZATION	LS	240,000.000	0.100	\$24,000.00
0877	06806011		INSTALL HWY TRF SIG (UPGRADE)	EA	3,098.580	1.000	\$3,098.58
			SUPP DESCR ADDED BY CO#02 INSTALL HWY TRF SIG (UPGRADE)				

Total Bid Quantity	QTY Paid To Date
1.00	1.00
1.00	1.00

PROJECT STP 2B23(124)HES CONTROL 104601047

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3010	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,125.610	\$1,125.61

Total Bid Quantity	QTY Paid To Date
25,000.00	1,125.61

TOTAL ITEM EARNINGS THIS ESTIMATE

\$28,224.19

CONTRACT LINE ITEMS

PROJECT STP 2B23(124)HES CONTROL 016702086
 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	01046011	000	REMOVING CONC (MEDIANS)	SY	28.850	15.000	0.000	51.40	1,482.89
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	19.000	90.000	0.000	91.40	1,736.60
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.500	262.000	0.000	175.00	2,187.50
0075	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	30.000	18.000	0.000	18.00	540.00
0080	01926017	000	VEGETATION BARRIER	SY	25.000	10.000	0.000	5.00	125.00
0090	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	425.000	11.000	0.000	24.00	10,200.00
0095	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	443.000	26.000	0.000	30.00	13,290.00
0115	05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	265.000	0.000	272.00	8,704.00
0120	05316001	000	CONC SIDEWALKS (4")	SY	78.000	30.000	0.000	78.80	6,146.40
0125	05316005	000	CURB RAMPS (TY 2)	EA	2,100.000	4.000	0.000	4.00	8,400.00
0130	05316006	000	CURB RAMPS (TY 3)	EA	2,350.000	2.000	0.000	1.00	2,350.00
0135	05316016	000	CURB RAMPS (TY 21)	EA	2,690.000	2.000	0.000	2.00	5,380.00
0140	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	225.000	0.000	112.00	2,016.00
0145	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	390.000	0.000	458.00	14,656.00
0150	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	60.000	0.000	18.00	468.00
0155	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.500	390.000	0.000	406.00	15,631.00
0160	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.500	1,295.000	0.000	1,360.00	4,760.00
0165	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,500.000	6.000	0.000	7.00	10,500.00
0170	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,800.000	1.000	0.000	2.00	3,600.00
0175	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0180	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	5.000	0.000	5.00	4,500.00
0185	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	2.000	0.000	3.00	450.00
0190	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	420.000	0.000	450.00	1,237.50
0195	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	450.000	0.000	358.00	3,794.80
0200	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	193.000	2.000	0.000	2.00	386.00
0205	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	232.000	2.000	0.000	2.00	464.00
0210	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.650	165.000	0.000	480.00	312.00
0215	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	420.000	0.000	450.00	450.00
0220	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	450.000	0.000	358.00	2,148.00
0225	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	2.000	0.000	2.00	250.00
0230	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	120.000	2.000	0.000	2.00	240.00
0235	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.670	180.000	0.000	180.00	120.60
0240	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.850	165.000	0.000	480.00	888.00
0245	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	2.300	180.000	0.000	180.00	414.00
0250	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	810.000	0.000	247.00	271.70
0255	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	1.000	0.000	5.00	750.00
0260	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	155.000	1.000	0.000	14.00	2,170.00
0265	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.780	350.000	0.000	200.00	156.00
0270	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	420.000	0.000	450.00	450.00
0275	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.050	450.000	0.000	358.00	1,091.90
0280	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	115.000	2.000	0.000	2.00	230.00
0285	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	115.000	2.000	0.000	1.00	115.00
0290	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	42,000.000	1.000	0.000	1.00	42,000.00
0295	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	347.000	8.000	0.000	8.00	2,776.00

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 \$
0300	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	550.000	1.000	0.000	1.00	550.00
0305	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	505.000	8.000	0.000	8.00	4,040.00
0310	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	575.000	1.000	0.000	1.00	575.00
0315	06826005	000	VEH SIG SEC (12")LED(RED)	EA	495.000	8.000	0.000	8.00	3,960.00
0320	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	415.000	1.000	0.000	1.00	415.00
0325	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,050.000	10.000	0.000	10.00	10,500.00
0330	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	270.000	9.000	0.000	9.00	2,430.00
0335	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	1,171.000	0.000	1,231.00	3,693.00
0340	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.200	2,131.000	0.000	2,199.00	7,036.80
0345	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	515.000	0.000	570.00	3,705.00
0350	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	11,000.000	1.000	0.000	1.00	11,000.00
0355	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	19,000.000	2.000	0.000	2.00	38,000.00
0360	06876001	000	PED POLE ASSEMBLY	EA	3,600.000	7.000	0.000	7.00	25,200.00
0365	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,455.000	8.000	0.000	8.00	11,640.00
0370	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	1.00	4,200.00
0385	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	20.000	0.000	40.00	7,600.00
0390	61856002	002	TMA (STATIONARY)	DAY	325.000	2.000	0.000	43.00	13,975.00
0395	63066001	000	VIVDS PROSR SYS	EA	5,000.000	3.000	0.000	3.00	15,000.00
0400	63066002	000	VIVDS CAM ASSY FXD LNS	EA	7,450.000	3.000	0.000	3.00	22,350.00
0405	63066005	000	VIVDS CNTRL SOFTWARE	EA	1,200.000	1.000	0.000	1.00	1,200.00
0410	63066007	000	VIVDS CABLING	LF	4.000	648.000	0.000	703.00	2,812.00

Category Subtotal \$376,720.69

PROJECT STP 2B23(124)HES CONTROL 067401076

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 \$
0515	01046011	000	REMOVING CONC (MEDIANS)	SY	28.850	169.000	0.000	140.00	4,039.00
0520	01046015	000	REMOVING CONC (SIDEWALKS)	SY	19.000	71.000	0.000	91.10	1,730.90
0525	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.500	525.000	0.000	418.00	5,225.00
0530	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	30.000	64.000	0.000	52.00	1,560.00
0535	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	16.000	16.000	0.000	16.00	256.00
0545	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	650.000	4.000	0.000	4.00	2,600.00
0555	03606002	001	CONC PVMT (CONT REINF - CRCP) (8")	SY	140.000	179.000	0.000	179.00	25,060.00
0560	04006007	000	CUT & RESTORE CONC PAVING	SY	250.000	49.000	0.000	80.40	20,100.00
0565	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	425.000	12.000	0.000	36.00	15,300.00
0570	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	443.000	28.000	0.000	42.00	18,606.00
0575	05006001	008	MOBILIZATION	LS	240,000.000	1.000	0.000	1.00	240,000.00
0580	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	6.000	0.000	6.00	72,000.00
0595	05296002	000	CONC CURB (TY II)	LF	26.000	250.000	0.000	227.00	5,902.00
0600	05296005	000	CONC CURB (MONO) (TY II)	LF	25.500	93.000	0.000	28.00	714.00
0605	05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	40.000	0.000	40.00	1,280.00
0610	05316001	000	CONC SIDEWALKS (4")	SY	78.000	32.000	0.000	73.40	5,725.20
0615	05316005	000	CURB RAMPS (TY 2)	EA	2,100.000	2.000	0.000	1.00	2,100.00
0620	05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	1.000	0.000	1.00	2,300.00
0625	05316016	000	CURB RAMPS (TY 21)	EA	2,690.000	2.000	0.000	2.00	5,380.00
0630	05316034	000	CURB RAMPS (TY 7)(MOD)	EA	2,450.000	3.000	0.000	3.00	7,350.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0635	05366002	000	CONC MEDIAN	SY	150.000	63.000	0.000	20.80	3,120.00
0640	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	300.000	0.000	388.00	6,984.00
0645	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	700.000	0.000	230.00	7,360.00
0650	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	30.000	0.000	50.00	1,300.00
0655	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.500	380.000	0.000	265.00	10,202.50
0660	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.900	1,420.000	0.000	1,534.00	4,448.60
0665	06246009	000	GROUND BOX TY D (162922)	EA	1,450.000	4.000	0.000	4.00	5,800.00
0670	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,800.000	4.000	0.000	4.00	7,200.00
0675	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0680	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	2.000	0.000	2.00	1,800.00
0685	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	3.000	0.000	3.00	450.00
0710	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.900	78.000	0.000	62.00	117.80
0715	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	360.000	0.000	360.00	990.00
0720	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	450.000	0.000	452.00	4,791.20
0725	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	193.000	6.000	0.000	6.00	1,158.00
0730	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	232.000	4.000	0.000	4.00	928.00
0735	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	2.000	0.000	2.00	700.00
0740	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.650	100.000	0.000	260.00	169.00
0745	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.890	78.000	0.000	62.00	55.18
0750	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.600	1,240.000	0.000	2,045.00	1,227.00
0755	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	360.000	0.000	360.00	360.00
0760	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	450.000	0.000	452.00	2,712.00
0765	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	6.000	0.000	6.00	750.00
0770	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	120.000	4.000	0.000	4.00	480.00
0775	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.670	200.000	0.000	200.00	134.00
0780	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	125.000	2.000	0.000	2.00	250.00
0785	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.850	100.000	0.000	260.00	481.00
0790	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.720	1,060.000	0.000	2,045.00	3,517.40
0795	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.750	200.000	0.000	200.00	350.00
0805	06666362	007	REF PM TY I (W)(BIKE SHARE LN)(100MIL)	EA	350.000	3.000	0.000	3.00	1,050.00
0810	06726007	000	REFL PAV MRKR TY I-C	EA	7.150	27.000	0.000	32.00	228.80
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.150	9.000	0.000	34.00	243.10
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	2,351.000	0.000	161.00	177.10
0825	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.290	620.000	0.000	1,195.00	1,541.55
0830	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.800	56.000	0.000	231.00	415.80
0835	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	280.000	0.000	536.00	3,216.00
0840	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.780	2,058.000	0.000	2,105.00	1,641.90
0845	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	360.000	0.000	360.00	360.00
0850	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.050	450.000	0.000	452.00	1,378.60
0855	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	115.000	6.000	0.000	6.00	690.00
0860	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	115.000	4.000	0.000	4.00	460.00
0865	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	135.000	2.000	0.000	2.00	270.00
0870	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	135.000	3.000	0.000	3.00	405.00
0875	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	42,000.000	1.000	0.000	1.00	42,000.00
0877	06806011		INSTALL HWY TRF SIG (UPGRADE)	EA	3,098.580	0.000	1.000	1.00	3,098.58
			ADDED BY CO#02 INSTALL HWY TRF SIG (UPGRADE)						
0880	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	347.000	7.000	0.000	7.00	2,429.00
0885	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	505.000	7.000	0.000	7.00	3,535.00

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 \$
0890	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	575.000	2.000	0.000	2.00	1,150.00
0895	06826005	000	VEH SIG SEC (12")LED(RED)	EA	495.000	7.000	0.000	7.00	3,465.00
0900	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	415.000	1.000	0.000	1.00	415.00
0905	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,050.000	10.000	0.000	10.00	10,500.00
0910	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	270.000	8.000	0.000	8.00	2,160.00
0915	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	1,051.000	0.000	1,298.00	3,894.00
0920	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.200	1,765.000	0.000	2,096.00	6,707.20
0925	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.500	388.000	0.000	813.00	2,845.50
0930	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	475.000	0.000	515.00	3,347.50
0935	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	12,200.000	1.000	0.000	1.00	12,200.00
0940	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	12,500.000	1.000	0.000	1.00	12,500.00
0945	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	19,000.000	1.000	0.000	1.00	19,000.00
0950	06876001	000	PED POLE ASSEMBLY	EA	3,600.000	7.000	0.000	7.00	25,200.00
0955	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,455.000	8.000	0.000	8.00	11,640.00
0960	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	1.00	4,200.00
0970	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	20.000	0.000	40.00	7,600.00
0975	60046054	000	ITS COM CBL (UNDRGRND)(19 AWG/12 PR)	LF	29.000	305.000	0.000	305.00	8,845.00
0985	61856002	002	TMA (STATIONARY)	DAY	325.000	2.000	0.000	95.00	30,875.00
0990	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	6,800.000	2.000	0.000	2.00	13,600.00
0995	63066001	000	VIVDS PROSR SYS	EA	5,000.000	1.000	0.000	1.00	5,000.00
1000	63066002	000	VIVDS CAM ASSY FXD LNS	EA	7,450.000	3.000	0.000	3.00	22,350.00
1005	63066005	000	VIVDS CNTRL SOFTWARE	EA	1,200.000	1.000	0.000	1.00	1,200.00
1010	63066007	000	VIVDS CABLING	LF	4.000	648.000	0.000	688.00	2,752.00

Category Subtotal \$788,650.41

PROJECT STP 2B23(125)HES CONTROL 092406685

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 \$
1110	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.500	463.000	0.000	748.00	9,350.00
1115	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	30.000	29.000	0.000	32.00	960.00
1120	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	16.000	11.000	0.000	15.30	244.80
1130	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	443.000	56.000	0.000	56.00	24,808.00
1150	05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	431.000	0.000	439.00	14,048.00
1155	05316001	000	CONC SIDEWALKS (4")	SY	78.000	21.000	0.000	76.50	5,967.00
1160	05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	8.000	0.000	8.00	18,400.00
1165	05316016	000	CURB RAMPS (TY 21)	EA	2,690.000	4.000	0.000	4.00	10,760.00
1170	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	295.000	0.000	58.00	1,044.00
1175	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	640.000	0.000	328.00	10,496.00
1180	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	145.000	0.000	53.00	1,378.00
1185	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.500	390.000	0.000	383.00	14,745.50
1190	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.500	2,450.000	0.000	1,940.00	6,790.00
1195	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,500.000	12.000	0.000	13.00	19,500.00
1200	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	9,000.000	1.000	0.000	1.00	9,000.00
1205	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	7.000	0.000	8.00	1,200.00
1215	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	560.000	0.000	465.00	1,278.75
1220	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	730.000	0.000	685.00	7,261.00

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 \$
1225	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	193.000	4.000	0.000	4.00	772.00
1230	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	232.000	4.000	0.000	4.00	928.00
1235	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	4.000	0.000	4.00	1,400.00
1245	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	560.000	0.000	465.00	465.00
1250	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	730.000	0.000	685.00	4,110.00
1255	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	4.000	0.000	4.00	500.00
1260	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	120.000	4.000	0.000	4.00	480.00
1265	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	125.000	4.000	0.000	4.00	500.00
1275	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.150	29.000	0.000	42.00	300.30
1280	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.780	340.000	0.000	742.00	578.76
1285	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	560.000	0.000	465.00	465.00
1290	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.050	730.000	0.000	685.00	2,089.25
1295	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	115.000	4.000	0.000	4.00	460.00
1300	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	115.000	4.000	0.000	4.00	460.00
1305	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	135.000	4.000	0.000	4.00	540.00
1310	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	42,000.000	1.000	0.000	1.00	42,000.00
1315	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	347.000	8.000	0.000	8.00	2,776.00
1320	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	505.000	8.000	0.000	8.00	4,040.00
1325	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	575.000	8.000	0.000	8.00	4,600.00
1330	06826005	000	VEH SIG SEC (12")LED(RED)	EA	495.000	8.000	0.000	8.00	3,960.00
1335	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	415.000	4.000	0.000	4.00	1,660.00
1340	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,050.000	8.000	0.000	7.00	7,350.00
1345	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	270.000	12.000	0.000	12.00	3,240.00
1350	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	2,324.000	0.000	2,525.00	7,575.00
1355	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.200	1,920.000	0.000	2,009.00	6,428.80
1360	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.500	1,020.000	0.000	1,060.00	3,710.00
1365	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	740.000	0.000	780.00	5,070.00
1370	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	16,000.000	3.000	0.000	3.00	48,000.00
1375	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	19,000.000	1.000	0.000	1.00	19,000.00
1380	06876001	000	PED POLE ASSEMBLY	EA	3,600.000	8.000	0.000	7.00	25,200.00
1385	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,455.000	12.000	0.000	12.00	17,460.00
1390	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	1.00	4,200.00
1395	10056001	000	LOOSE AGGR FOR GROUND COVER (TYPE I)	CY	320.000	4.000	0.000	4.00	1,280.00
1400	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	20.000	0.000	40.00	7,600.00
1405	61856002	002	TMA (STATIONARY)	DAY	325.000	2.000	0.000	105.00	34,125.00
1410	63066001	000	VIVDS PROSR SYS	EA	5,000.000	1.000	0.000	1.00	5,000.00
1415	63066002	000	VIVDS CAM ASSY FXD LNS	EA	7,450.000	4.000	0.000	4.00	29,800.00
1420	63066005	000	VIVDS CNTRL SOFTWARE	EA	1,200.000	1.000	0.000	1.00	1,200.00
1425	63066007	000	VIVDS CABLING	LF	4.000	925.000	0.000	965.00	3,860.00
								Category Subtotal	\$460,414.16

PROJECT STP 2B23(125)HES CONTROL 092406688

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 \$
1525	01046011	000	REMOVING CONC (MEDIANS)	SY	28.850	39.000	0.000	15.00	432.75
1530	01046015	000	REMOVING CONC (SIDEWALKS)	SY	19.000	125.000	0.000	81.00	1,539.00

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 \$	
1535	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.500	322.000	0.000	264.00	3,300.00	
1540	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	30.000	36.000	0.000	36.00	1,080.00	
1555	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	650.000	7.000	0.000	7.00	4,550.00	
1570	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	443.000	28.000	0.000	38.00	16,834.00	
1585	05286001	000	COLORLED TEXTURED CONC (4")	SY	111.500	46.000	0.000	29.90	3,333.85	
1590	05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	205.000	0.000	196.00	6,272.00	
1595	05316001	000	CONC SIDEWALKS (4")	SY	78.000	32.000	0.000	56.40	4,399.20	
1600	05316016	000	CURB RAMPS (TY 21)	EA	2,690.000	2.000	0.000	2.00	5,380.00	
1605	05316034	000	CURB RAMPS (TY 7)(MOD)	EA	2,450.000	8.000	0.000	8.00	19,600.00	
1610	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	295.000	0.000	526.00	9,468.00	
1615	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	1,375.000	0.000	1,071.00	34,272.00	
1620	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	55.000	0.000	55.00	1,430.00	
1625	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.500	465.000	0.000	462.00	17,787.00	
1630	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	280.000	0.000	790.00	790.00	
1635	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.900	3,145.000	0.000	2,219.00	6,435.10	
1640	06246009	000	GROUND BOX TY D (162922)	EA	1,450.000	8.000	0.000	5.00	7,250.00	
1645	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,800.000	4.000	0.000	5.00	9,000.00	
1650	06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	9,000.000	1.000	0.000	1.00	9,000.00	
1655	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	3.000	0.000	3.00	450.00	
1660	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	183.000	0.000	185.00	508.75	
1665	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	495.000	0.000	485.00	5,141.00	
1670	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	193.000	2.000	0.000	2.00	386.00	
1675	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	232.000	2.000	0.000	2.00	464.00	
1680	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	2.000	0.000	2.00	700.00	
1685	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.650	220.000	0.000	240.00	156.00	
1690	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	183.000	0.000	185.00	185.00	
1695	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	495.000	0.000	485.00	2,910.00	
1700	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	2.000	0.000	2.00	250.00	
1705	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	120.000	2.000	0.000	2.00	240.00	
1710	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.670	400.000	0.000	400.00	268.00	
1715	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	125.000	2.000	0.000	2.00	250.00	
1720	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.850	220.000	0.000	240.00	444.00	
1725	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.750	400.000	0.000	400.00	700.00	
1735	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	900.000	0.000	100.00	110.00	
1745	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.780	620.000	0.000	640.00	499.20	
1750	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	183.000	0.000	185.00	185.00	
1755	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.050	495.000	0.000	485.00	1,479.25	
1760	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	115.000	2.000	0.000	2.00	230.00	
1765	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	115.000	2.000	0.000	2.00	230.00	
1770	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	135.000	2.000	0.000	2.00	270.00	
1775	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	42,000.000	1.000	0.000	1.00	42,000.00	
1780	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	347.000	11.000	0.000	11.00	3,817.00	
1785	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	550.000	2.000	0.000	2.00	1,100.00	
1790	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	505.000	11.000	0.000	11.00	5,555.00	
1795	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	575.000	4.000	0.000	4.00	2,300.00	
1800	06826005	000	VEH SIG SEC (12")LED(RED)	EA	495.000	11.000	0.000	11.00	5,445.00	
1805	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	415.000	2.000	0.000	2.00	830.00	
1810	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,050.000	12.000	0.000	12.00	12,600.00	

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 \$
1815	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	300.000	2.000	0.000	2.00	600.00
1820	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	270.000	11.000	0.000	11.00	2,970.00
1825	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	1,935.000	0.000	1,982.00	5,946.00
1830	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.200	2,180.000	0.000	2,815.00	9,008.00
1835	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.500	452.000	0.000	863.00	3,020.50
1840	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	783.000	0.000	602.00	3,913.00
1845	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	11,000.000	1.000	0.000	1.00	11,000.00
1850	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	11,500.000	1.000	0.000	1.00	11,500.00
1855	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	19,000.000	2.000	0.000	2.00	38,000.00
1860	06876001	000	PED POLE ASSEMBLY	EA	3,600.000	9.000	0.000	9.00	32,400.00
1865	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,455.000	10.000	0.000	10.00	14,550.00
1870	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	1.00	4,200.00
1880	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	20.000	0.000	40.00	7,600.00
1885	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	12.000	280.000	0.000	1,002.00	12,024.00
1895	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,300.000	1.000	0.000	2.00	2,600.00
1900	60276008	000	GROUND BOX (PREPARE)	EA	602.000	1.000	0.000	1.00	602.00
1905	61856002	002	TMA (STATIONARY)	DAY	325.000	2.000	0.000	81.00	26,325.00
1910	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	6,800.000	2.000	0.000	3.00	20,400.00
1915	63066001	000	VIVDS PROSR SYS	EA	5,000.000	1.000	0.000	1.00	5,000.00
1920	63066002	000	VIVDS CAM ASSY FXD LNS	EA	7,450.000	4.000	0.000	4.00	29,800.00
1925	63066005	000	VIVDS CNTRL SOFTWARE	EA	1,200.000	1.000	0.000	1.00	1,200.00
1930	63066007	000	VIVDS CABLING	LF	4.000	799.000	0.000	821.00	3,284.00

Category Subtotal \$497,798.60

PROJECT STP 2B23(124)HES CONTROL 104601047

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 \$
0087	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	535.000	0.000	8.000	8.00	4,280.00
			Added by CO#01, DRILL SHAFT (RDWY ILL POLE)(30 IN)						
2035	01046011	000	REMOVING CONC (MEDIANS)	SY	28.850	11.000	0.000	11.00	317.35
2040	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.500	160.000	0.000	121.50	1,518.75
2045	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	61.000	0.000	173.30	5,199.00
2050	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	16.000	18.000	0.000	2.30	36.80
2060	01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	650.000	20.000	0.000	21.10	13,715.00
2065	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	425.000	12.000	0.000	12.00	5,100.00
2070	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	443.000	28.000	0.000	28.00	12,404.00
2085	05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	40.000	0.000	162.50	5,200.00
2090	05316001	000	CONC SIDEWALKS (4")	SY	78.000	4.000	0.000	122.20	9,531.60
2095	05316004	000	CURB RAMPS (TY 1)	EA	2,100.000	2.000	0.000	2.00	4,200.00
2100	05316016	000	CURB RAMPS (TY 21)	EA	2,690.000	2.000	0.000	2.00	5,380.00
2105	05316034	000	CURB RAMPS (TY 7)(MOD)	EA	2,450.000	4.000	0.000	4.00	9,800.00
2115	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	5,500.000	1.000	0.000	1.00	5,500.00
2120	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	222.000	0.000	280.00	5,040.00
2125	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	741.000	0.000	638.00	20,416.00
2130	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	26.000	0.000	85.00	2,210.00
2135	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.500	1,606.000	0.000	1,647.00	63,409.50

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 \$
2140	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	1,430.000	0.000	1,430.00	1,430.00
2145	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.300	1,998.000	0.000	1,857.00	4,271.10
2150	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.900	882.000	0.000	1,285.00	3,726.50
2155	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,500.000	1.000	0.000	1.00	1,500.00
2160	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,600.000	6.000	0.000	6.00	9,600.00
2165	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,800.000	1.000	0.000	1.00	1,800.00
2170	06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	3,500.000	6.000	0.000	6.00	21,000.00
2175	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	8,200.000	1.000	0.000	1.00	8,200.00
2180	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.900	23.000	0.000	24.00	45.60
2185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	334.000	0.000	334.00	918.50
2190	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	394.000	0.000	371.00	3,932.60
2195	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	193.000	2.000	0.000	2.00	386.00
2200	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	232.000	2.000	0.000	2.00	464.00
2205	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	2.000	0.000	2.00	700.00
2210	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.650	282.000	0.000	330.00	214.50
2215	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.890	23.000	0.000	24.00	21.36
2220	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	334.000	0.000	334.00	334.00
2225	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	394.000	0.000	371.00	2,226.00
2230	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	2.000	0.000	2.00	250.00
2235	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	120.000	2.000	0.000	2.00	240.00
2240	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	5.150	10.000	0.000	10.00	51.50
2245	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.670	140.000	0.000	140.00	93.80
2250	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	125.000	2.000	0.000	2.00	250.00
2255	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.850	282.000	0.000	330.00	610.50
2260	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	9.250	10.000	0.000	10.00	92.50
2265	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.750	140.000	0.000	140.00	245.00
2275	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.150	15.000	0.000	32.00	228.80
2285	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.800	315.000	0.000	380.00	684.00
2290	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	2.000	0.000	2.00	300.00
2295	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	155.000	2.000	0.000	2.00	310.00
2300	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.780	455.000	0.000	504.00	393.12
2305	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	334.000	0.000	334.00	334.00
2310	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.050	394.000	0.000	371.00	1,131.55
2315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	115.000	2.000	0.000	2.00	230.00
2320	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	115.000	2.000	0.000	2.00	230.00
2330	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	42,000.000	1.000	0.000	1.00	42,000.00
2335	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	347.000	6.000	0.000	6.00	2,082.00
2340	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	505.000	6.000	0.000	6.00	3,030.00
2345	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	575.000	2.000	0.000	4.00	2,300.00
2350	06826005	000	VEH SIG SEC (12")LED(RED)	EA	495.000	6.000	0.000	6.00	2,970.00
2355	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	415.000	1.000	0.000	1.00	415.00
2360	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,050.000	10.000	0.000	10.00	10,500.00
2365	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	270.000	7.000	0.000	7.00	1,890.00
2370	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	1,568.000	0.000	1,440.00	4,320.00
2375	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.200	1,945.000	0.000	1,824.00	5,836.80
2380	06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.700	405.000	0.000	405.00	1,498.50
2385	06846024	000	TRF SIG CBL (TY A)(12 AWG)(19 CONDR)	LF	5.500	436.000	0.000	374.00	2,057.00
2395	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	15,500.000	1.000	0.000	1.00	15,500.00

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 \$
2400	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	18,000.000	1.000	0.000	1.00	18,000.00
2405	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	20,000.000	1.000	0.000	1.00	20,000.00
2410	06876001	000	PED POLE ASSEMBLY	EA	3,600.000	5.000	0.000	6.00	21,600.00
2415	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,455.000	8.000	0.000	8.00	11,640.00
2420	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	1.000	0.000	1.00	4,200.00
2425	30766023	000	D-GR HMA TY-C PG70-22	TON	250.000	7.000	0.000	0.76	190.00
2430	30766066	000	TACK COAT	GAL	17.000	6.000	0.000	5.00	85.00
2435	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	20.000	0.000	40.00	7,600.00
2440	60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	11.000	2,110.000	0.000	2,110.00	23,210.00
2445	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	2,550.000	1.000	0.000	4.00	10,200.00
2450	60076094	000	FIBER OPTIC FUSION SPLICE	EA	125.000	4.000	0.000	4.00	500.00
2455	60276008	000	GROUND BOX (PREPARE)	EA	602.000	1.000	0.000	1.00	602.00
2460	60546002	000	COAXIAL CABLE	LF	6.000	611.000	0.000	611.00	3,666.00
2465	61856002	002	TMA (STATIONARY)	DAY	325.000	2.000	0.000	70.00	22,750.00
2470	63066001	000	VIVDS PROSR SYS	EA	5,000.000	1.000	0.000	2.00	10,000.00
2475	63066002	000	VIVDS CAM ASSY FXD LNS	EA	7,450.000	3.000	0.000	3.00	22,350.00
2480	63066005	000	VIVDS CNTRL SOFTWARE	EA	1,200.000	1.000	0.000	1.00	1,200.00
2485	63066007	000	VIVDS CABLING	LF	4.000	611.000	0.000	549.00	2,196.00

Category Subtotal \$514,091.23

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 \$
3010	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	1,125.61	1,125.61

Category Subtotal \$1,125.61

PROJECT STP 2B23(124)HES CONTROL 016702086

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 (\$)
0085	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	15.000	5.000	0.000	0.000	0.00
0087	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	535.000	0.000	0.000	0.000	0.00
			Added by CO#01, DRILL SHAFT (RDWY ILL POLE)(30 IN)						
0100	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.000	50.000	0.000	0.000	0.00
0105	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.200	50.000	0.000	0.000	0.00
0110	05296002	000	CONC CURB (TY II)	LF	26.000	185.000	0.000	0.000	0.00
0375	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	320.000	17.000	0.000	0.000	0.00
0380	30766023	000	D-GR HMA TY-C PG70-22	TON	250.000	16.500	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B23(124)HES CONTROL 067401076

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 (\$)
0510	01006001	000	PREPARING ROW	AC	70,000.000	0.010	0.000	0.000	0.00
0540	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	45.000	18.000	0.000	0.000	0.00
0550	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	15.000	2.000	0.000	0.000	0.00
0576	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0577	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0578	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0585	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	50.000	0.000	0.000	0.00
0590	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.200	50.000	0.000	0.000	0.00
0690	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	3.500	190.000	0.000	0.000	0.00
0695	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	3.120	771.000	0.000	0.000	0.00
0700	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	5.000	69.000	0.000	0.000	0.00
0705	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	3.300	794.000	0.000	0.000	0.00
0800	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	2.250	620.000	0.000	0.000	0.00
0965	30766023	000	D-GR HMA TY-C PG70-22	TON	250.000	6.000	0.000	0.000	0.00
0980	60276008	000	GROUND BOX (PREPARE)	EA	602.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B23(125)HES CONTROL 092406685

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 (\$)
1125	01926017	000	VEGETATION BARRIER	SY	25.000	17.000	0.000	0.000	0.00
1135	04796001	000	ADJUSTING MANHOLES	EA	2,200.000	1.000	0.000	0.000	0.00
1140	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	50.000	0.000	0.000	0.00
1145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.200	50.000	0.000	0.000	0.00
1210	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.900	340.000	0.000	0.000	0.00
1240	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.890	340.000	0.000	0.000	0.00
1270	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.150	16.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B23(125)HES CONTROL 092406688

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 (\$)
1545	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	16.000	57.000	0.000	0.000	0.00
1550	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	45.000	10.000	0.000	0.000	0.00
1560	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	15.000	5.000	0.000	0.000	0.00
1565	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	425.000	24.000	0.000	0.000	0.00
1575	05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	7.000	50.000	0.000	0.000	0.00
1580	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.200	50.000	0.000	0.000	0.00
1730	06726007	000	REFL PAV MRKR TY I-C	EA	7.150	18.000	0.000	0.000	0.00
1740	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.800	60.000	0.000	0.000	0.00

1777	06806011		INSTALL HWY TRF SIG (UPGRADE)	EA	3,098.580	0.000	1.000	0.000	0.00
			Added by CO#03_INSTALL HWY TRF SIG (UPGRADE)						
1875	30766023	000	D-GR HMA TY-C PG70-22	TON	250.000	17.000	0.000	0.000	0.00
1890	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	2,550.000	1.000	0.000	0.000	0.00
1913	61866024		ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	7,755.000	0.000	1.000	0.000	0.00
			Added by CO#01, ITS GND BOX (POLY) TY2 (366048) W/APRON						

Category Subtotal 0.00

PROJECT STP 2B23(124)HES CONTROL 104601047

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 (\$)
2030	01006001	000	PREPARING ROW	AC	70,000.000	0.010	0.000	0.000	0.00
2055	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	45.000	7.000	0.000	0.000	0.00
2075	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.000	50.000	0.000	0.000	0.00
2080	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.200	50.000	0.000	0.000	0.00
2110	05366002	000	CONC MEDIAN	SY	150.000	4.000	0.000	0.000	0.00
2270	06726007	000	REFL PAV MRKR TY I-C	EA	7.150	17.000	0.000	0.000	0.00
2280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	332.000	0.000	0.000	0.00
2325	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	135.000	2.000	0.000	0.000	0.00
2390	06846054	000	TRF SIG CBL (TY A)(18 AWG)(3 CONDR)	LF	3.000	611.000	0.000	0.000	0.00
2467	61866024		ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	7,755.000	0.000	1.000	0.000	0.00
			Added by CO#01, ITS GND BOX (POLY) TY2 (366048) W/APRON						

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 (\$)
3000	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	0.000	0.00
3005	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	15,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,638,800.70**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	28.850	234.00	217.400	6,271.99
01046015	000	REMOVING CONC (SIDEWALKS)	SY	19.000	286.00	263.500	5,006.50
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	12.500	1,732.00	1,726.500	21,581.25
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	30.000	147.00	138.000	4,140.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	61.00	173.300	5,199.00
01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	16.000	45.00	33.600	537.60
01586005	000	SPEC EXCAV WORK (ORIGINAL)	CY	650.000	31.00	32.100	20,865.00
01926017	000	VEGETATION BARRIER	SY	25.000	10.00	5.000	125.00
03606002	001	CONC PVMT (CONT REINF - CRCP) (8")	SY	140.000	179.00	179.000	25,060.00
04006007	000	CUT & RESTORE CONC PAVING	SY	250.000	49.00	80.400	20,100.00
04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	535.000	0.00	8.000	4,280.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	425.000	35.00	72.000	30,600.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	443.000	166.00	194.000	85,942.00
05006001	008	MOBILIZATION	LS	240,000.000	1.00	1.000	240,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	6.00	6.000	72,000.00
05286001	000	COLORED TEXTURED CONC (4")	SY	111.500	46.00	29.900	3,333.85
05296002	000	CONC CURB (TY II)	LF	26.000	250.00	227.000	5,902.00
05296005	000	CONC CURB (MONO) (TY II)	LF	25.500	93.00	28.000	714.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	32.000	981.00	1,109.500	35,504.00
05316001	000	CONC SIDEWALKS (4")	SY	78.000	119.00	407.300	31,769.40
05316004	000	CURB RAMPS (TY 1)	EA	2,100.000	2.00	2.000	4,200.00
05316005	000	CURB RAMPS (TY 2)	EA	2,100.000	6.00	5.000	10,500.00
05316006	000	CURB RAMPS (TY 3)	EA	2,350.000	2.00	1.000	2,350.00
05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	9.00	9.000	20,700.00
05316016	000	CURB RAMPS (TY 21)	EA	2,690.000	12.00	12.000	32,280.00
05316034	000	CURB RAMPS (TY 7)(MOD)	EA	2,450.000	15.00	15.000	36,750.00
05366002	000	CONC MEDIAN	SY	150.000	63.00	20.800	3,120.00
06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	5,500.000	1.00	1.000	5,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	18.000	1,337.00	1,364.000	24,552.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	3,846.00	2,725.000	87,200.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	26.000	316.00	261.000	6,786.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	38.500	3,231.00	3,163.000	121,775.50
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	1,710.00	2,220.000	2,220.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.300	1,998.00	1,857.000	4,271.10
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.900	5,447.00	5,038.000	14,610.20
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.500	3,745.00	3,300.000	11,550.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,500.000	19.00	21.000	31,500.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,600.000	6.00	6.000	9,600.00
06246009	000	GROUND BOX TY D (162922)	EA	1,450.000	12.00	9.000	13,050.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,800.000	10.00	12.000	21,600.00
06246014	000	GROUND BOX TY 1 (122422)W/APRON	EA	3,500.000	6.00	6.000	21,000.00
06286128	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	9,000.000	4.00	4.000	36,000.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	8,200.000	1.00	1.000	8,200.00

CONTRACT ID	016702086	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	7.00	7.000	6,300.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	15.00	17.000	2,550.00
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.900	101.00	86.000	163.40
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.750	1,857.00	1,794.000	4,933.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.600	2,519.00	2,351.000	24,920.60
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	193.000	16.00	16.000	3,088.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	232.000	14.00	14.000	3,248.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	10.00	10.000	3,500.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.650	767.00	1,310.000	851.50
06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.890	101.00	86.000	76.54
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.600	1,240.00	2,045.000	1,227.00
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.000	1,857.00	1,794.000	1,794.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	6.000	2,519.00	2,351.000	14,106.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	125.000	16.00	16.000	2,000.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	120.000	14.00	14.000	1,680.00
06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	5.150	10.00	10.000	51.50
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.670	920.00	920.000	616.40
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	125.000	10.00	10.000	1,250.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.850	767.00	1,310.000	2,423.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.720	1,060.00	2,045.000	3,517.40
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	9.250	10.00	10.000	92.50
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.750	740.00	740.000	1,295.00
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	2.300	180.00	180.000	414.00
06666362	007	REF PM TY I (W)(BIKE SHARE LN)(100MIL)	EA	350.000	3.00	3.000	1,050.00
06726007	000	REFL PAV MRKR TY I-C	EA	7.150	27.00	32.000	228.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	7.150	53.00	108.000	772.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	4,061.00	508.000	558.80
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.290	620.00	1,195.000	1,541.55
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.800	371.00	611.000	1,099.80
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	280.00	536.000	3,216.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	3.00	7.000	1,050.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	155.000	3.00	16.000	2,480.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.780	3,823.00	4,191.000	3,268.98
06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.000	1,857.00	1,794.000	1,794.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.050	2,519.00	2,351.000	7,170.55
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	115.000	16.00	16.000	1,840.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	115.000	14.00	13.000	1,495.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	135.000	8.00	8.000	1,080.00
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	135.000	3.00	3.000	405.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	42,000.000	5.00	5.000	210,000.00
06806011		INSTALL HWY TRF SIG (UPGRADE)	EA	3,098.580	0.00	1.000	3,098.58
		ADDED BY CO#02 INSTALL HWY TRF SIG (UPGRADE)					
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	347.000	40.00	40.000	13,880.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	550.000	3.00	3.000	1,650.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	505.000	40.00	40.000	20,200.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	575.000	17.00	19.000	10,925.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	495.000	40.00	40.000	19,800.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	415.000	9.00	9.000	3,735.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,050.000	50.00	49.000	51,450.00

06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	300.000	2.00	2.000	600.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	270.000	47.00	47.000	12,690.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.000	8,049.00	8,476.000	25,428.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.200	9,941.00	10,943.000	35,017.60
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.500	1,860.00	2,736.000	9,576.00
06846014	000	TRF SIG CBL (TY A)(12 AWG)(9 CONDR)	LF	3.700	405.00	405.000	1,498.50
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	6.500	2,513.00	2,467.000	16,035.50
06846024	000	TRF SIG CBL (TY A)(12 AWG)(19 CONDR)	LF	5.500	436.00	374.000	2,057.00
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	11,000.000	2.00	2.000	22,000.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	11,500.000	1.00	1.000	11,500.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	12,200.000	1.00	1.000	12,200.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	15,500.000	1.00	1.000	15,500.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	12,500.000	1.00	1.000	12,500.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	18,000.000	1.00	1.000	18,000.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	16,000.000	3.00	3.000	48,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	19,000.000	6.00	6.000	114,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	20,000.000	1.00	1.000	20,000.00
06876001	000	PED POLE ASSEMBLY	EA	3,600.000	36.00	36.000	129,600.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,455.000	46.00	46.000	66,930.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,200.000	5.00	5.000	21,000.00
10056001	000	LOOSE AGGR FOR GROUND COVER (TYPE I)	CY	320.000	4.00	4.000	1,280.00
30766023	000	D-GR HMA TY-C PG70-22	TON	250.000	7.00	0.760	190.00
30766066	000	TACK COAT	GAL	17.000	6.00	5.000	85.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	100.00	200.000	38,000.00
60046054	000	ITS COM CBL (UNDRGRND)(19 AWG/12 PR)	LF	29.000	305.00	305.000	8,845.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	12.000	280.00	1,002.000	12,024.00
60076020	000	FIBER OPTIC PIGTAIL (12 FIBER)	LF	11.000	2,110.00	2,110.000	23,210.00
60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	2,550.000	1.00	4.000	10,200.00
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,300.000	1.00	2.000	2,600.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	125.000	4.00	4.000	500.00
60276008	000	GROUND BOX (PREPARE)	EA	602.000	2.00	2.000	1,204.00
60546002	000	COAXIAL CABLE	LF	6.000	611.00	611.000	3,666.00
61856002	002	TMA (STATIONARY)	DAY	325.000	10.00	394.000	128,050.00
61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	6,800.000	4.00	5.000	34,000.00
63066001	000	VIVDS PROSR SYS	EA	5,000.000	7.00	8.000	40,000.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	7,450.000	17.00	17.000	126,650.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	1,200.000	5.00	5.000	6,000.00
63066007	000	VIVDS CABLING	LF	4.000	3,631.00	3,726.000	14,904.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.00	1,125.610	1,125.61

TOTAL ITEM EARNINGS TO DATE

\$2,638,800.70