



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **019606033**
 PROJECT: **STP 2021(151)HES**
 CONTRACT: **12203215**
 AWARD AMOUNT: **\$1,440,000.00**
 PROJECTED AMOUNT: **\$1,457,800.00**
 ADJ. PROJECTED AMOUNT: **\$1,458,934.50**
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

HIGHWAY: **SL 354**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Anthony Ragland, P.E**
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2022** to **09/22/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.44**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2020**
 AWARD DATE: **12/10/2020**
 NOTICE TO PROCEED DATE: **04/08/2021**
 WORK BEGIN DATE: **08/17/2021**
 ACCEPTED DATE: **09/22/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,420,181.22	\$1,412,577.62	\$7,603.60
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,420,181.22	\$1,412,577.62	\$7,603.60
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,420,181.22	\$1,412,577.62	\$7,603.60

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 08/17/2021
TIME CHARGES BEGIN: 08/06/2021
BID DAYS: 195
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 195
DAYS CHARGED TO DATE: 190
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2022		1	AWAITING AE ACCEPTANCE
09/02/2022		1	AWAITING AE ACCEPTANCE
09/03/2022		1	AWAITING AE ACCEPTANCE
09/04/2022		1	AWAITING AE ACCEPTANCE
09/05/2022		1	AWAITING AE ACCEPTANCE
09/06/2022		1	AWAITING AE ACCEPTANCE
09/07/2022		1	AWAITING AE ACCEPTANCE
09/08/2022		1	AWAITING AE ACCEPTANCE
09/09/2022		1	AWAITING AE ACCEPTANCE
09/10/2022		1	AWAITING AE ACCEPTANCE
09/11/2022		1	AWAITING AE ACCEPTANCE
09/12/2022		1	AWAITING AE ACCEPTANCE
09/13/2022		1	AWAITING AE ACCEPTANCE
09/14/2022		1	AWAITING AE ACCEPTANCE
09/15/2022		1	AWAITING AE ACCEPTANCE
09/16/2022		1	AWAITING AE ACCEPTANCE
09/17/2022		1	AWAITING AE ACCEPTANCE
09/18/2022		1	AWAITING AE ACCEPTANCE
09/19/2022		1	AWAIT FINAL ACCEPT
09/20/2022		1	AWAIT FINAL ACCEPT
09/21/2022		1	AWAIT FINAL ACCEPT
09/22/2022		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
22	0	22
		<hr/>
		3
		18
		1

AWAIT FINAL ACCEPT
 AWAITING AE ACCEPT
 WORK ACCEPTED

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 2021(151)HES				CONTROL		019606033			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
0095	05006001	000	MOBILIZATION	LS	75,000.000	0.020	\$1,500.00	0.20	0.20
0420	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	40.000	\$40.00	1,690.00	1,730.00
PROJECT STP 2021(151)HES				CONTROL		035304110			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
0725	05006001	000	MOBILIZATION	LS	75,000.000	0.020	\$1,500.00	0.20	0.20
PROJECT STP 2021(151)HES				CONTROL		035305123			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
1440	05006001	000	MOBILIZATION	LS	75,000.000	0.020	\$1,500.00	0.20	0.20
PROJECT STP 2021(151)HES				CONTROL		043001063			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
2135	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	0.159	\$63.60	2.00	4.53
2140	05006001	000	MOBILIZATION	LS	75,000.000	0.020	\$1,500.00	0.20	0.20
PROJECT STP 2021(151)HES				CONTROL		058101155			
CATEGORY 001				DESCRIPTION		ALL ITEMS			
2735	05006001	000	MOBILIZATION	LS	75,000.000	0.020	\$1,500.00	0.20	0.20
TOTAL ITEM EARNINGS THIS ESTIMATE							\$7,603.60		

CONTRACT LINE ITEMS

PROJECT STP 2021(151)HES CONTROL 019606033
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046001	000	REMOVING CONC (PAV)	SY	45.000	131.000	0.000	131.00	5,895.00
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	12.000	0.000	12.00	180.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	81.000	0.000	81.00	2,430.00
0080	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	39.000	0.000	39.00	15,015.00
0085	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	415.000	22.000	0.000	22.00	9,130.00
0090	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	24.000	0.000	13.87	5,549.60
0095	05006001	000	MOBILIZATION	LS	75,000.000	0.200	0.000	0.20	15,000.00
0100	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	4.000	0.000	4.00	16,000.00
0115	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	353.000	0.000	256.00	16,640.00
0120	05316004	000	CURB RAMPS (TY 1)	EA	3,400.000	4.000	0.000	5.00	17,000.00
0125	05316017	000	CURB RAMPS (TY 22)	EA	4,900.000	4.000	0.000	4.00	19,600.00
0130	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	70.000	0.000	70.00	1,050.00
0135	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	255.000	0.000	255.00	4,080.00
0140	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	500.000	0.000	500.00	16,500.00
0145	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	10.000	0.000	10.00	170.00
0150	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	500.000	0.000	500.00	17,000.00
0155	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	320.000	0.000	320.00	320.00
0160	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	1,640.000	0.000	1,640.00	1,640.00
0165	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	710.000	0.000	710.00	1,420.00
0170	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00
0180	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	8.000	0.000	8.00	10,400.00
0185	06246028	000	REMOVE GROUND BOX	EA	225.000	8.000	0.000	8.00	1,800.00
0190	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0195	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	3.000	0.000	3.00	1,950.00
0200	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	2.000	0.000	2.00	100.00
0205	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	170.000	0.000	170.00	255.00
0210	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	715.000	0.000	715.00	3,575.00
0215	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,535.000	0.000	1,535.00	153.50
0220	06666226	007	PAVEMENT SEALER 8"	LF	0.500	170.000	0.000	170.00	85.00
0225	06666230	007	PAVEMENT SEALER 24"	LF	2.000	715.000	0.000	715.00	1,430.00
0230	06666231	007	PAVEMENT SEALER (ARROW)	EA	15.000	2.000	0.000	2.00	30.00
0235	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	2.000	0.000	2.00	40.00
0240	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	2.000	51.000	0.000	51.00	102.00
0245	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	360.000	0.000	360.00	360.00
0250	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	375.000	0.000	375.00	375.00
0255	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	800.000	0.000	800.00	800.00
0260	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	2.00	400.00
0265	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	2.000	0.000	2.00	550.00
0270	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	40.000	51.000	0.000	51.00	2,040.00
0275	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	27.000	0.000	27.00	81.00
0280	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	102.000	0.000	102.00	306.00
0285	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,200.000	0.000	1,200.00	1,200.00
0290	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	175.000	0.000	175.00	175.00
0295	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	130.000	0.000	130.00	390.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	2.000	0.000	2.00	60.00
0305	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	2.000	0.000	2.00	80.00
0310	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,535.000	0.000	1,535.00	153.50
0315	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	170.000	0.000	170.00	17.00
0320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	715.000	0.000	715.00	715.00
0325	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	2.000	0.000	2.00	20.00
0330	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	2.000	0.000	2.00	40.00
0335	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.000	51.000	0.000	51.00	51.00
0340	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	129.000	0.000	129.00	64.50
0345	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
0350	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0355	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
0360	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	2.000	0.000	2.00	700.00
0365	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
0370	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
0375	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00
0380	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
0385	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
0390	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	12.000	0.000	12.00	2,160.00
0395	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	230.000	2.000	0.000	2.00	460.00
0400	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	570.000	0.000	570.00	570.00
0405	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	140.000	0.000	140.00	140.00
0410	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	825.000	0.000	825.00	2,475.00
0415	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	945.000	0.000	945.00	3,780.00
0420	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,690.000	0.000	1,730.00	1,730.00
0425	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	10,150.000	1.000	0.000	1.00	10,150.00
0430	06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	10,460.000	1.000	0.000	1.00	10,460.00
0435	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	10,880.000	1.000	0.000	1.00	10,880.00
0440	06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	20,700.000	1.000	0.000	1.00	20,700.00
0445	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	4.000	0.000	4.00	8,800.00
0450	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
0455	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	1.000	0.000	1.00	3,300.00
0465	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0470	60106004	001	CCTV MOUNT (POLE)	EA	200.000	1.000	0.000	1.00	200.00
0480	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	4,000.000	1.000	0.000	1.00	4,000.00
0485	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0490	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0493	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	184,007.00	184,007.00
			Material Received						
0494	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	184,007.00	-184,007.00
			Material Used						
								Category Subtotal	\$335,603.10

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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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 \$
0498	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	1,701.00	1,701.00
Category Subtotal									1,701.00

PROJECT STP 2021(151)HES CONTROL 035304110
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0705	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	69.000	0.000	69.00	1,035.00
0710	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	11.000	0.000	11.00	3,905.00
0715	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	13.000	0.000	13.00	5,005.00
0716	04166033		DRILL SHAFT (TRF SIG POLE) (42 IN) Change Order #1	LF	410.580	0.000	25.000	25.00	10,264.50
0720	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	415.000	44.000	-22.000	22.00	9,130.00
0725	05006001	000	MOBILIZATION	LS	75,000.000	0.200	0.000	0.20	15,000.00
0730	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	3.000	0.000	3.00	12,000.00
0745	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	69.000	0.000	76.25	4,956.25
0750	05316003	000	CONC SIDEWALKS (6")	SY	100.000	41.000	0.000	54.21	5,420.80
0755	05316005	000	CURB RAMPS (TY 2)	EA	3,400.000	3.000	0.000	3.00	10,200.00
0760	05316017	000	CURB RAMPS (TY 22)	EA	4,900.000	3.000	0.000	3.00	14,700.00
0765	05316022	000	CURB RAMPS (TY 5)	SY	475.000	7.000	0.000	6.67	3,166.83
0770	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	10.000	0.000	10.00	150.00
0775	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	110.000	0.000	110.00	1,760.00
0780	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	535.000	0.000	535.00	17,655.00
0785	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	10.000	0.000	10.00	170.00
0790	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	550.000	0.000	550.00	18,700.00
0795	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	320.000	0.000	320.00	320.00
0800	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	990.000	0.000	990.00	990.00
0805	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	680.000	0.000	680.00	1,360.00
0810	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	30.000	0.000	30.00	60.00
0815	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	6.000	0.000	6.00	7,800.00
0820	06246028	000	REMOVE GROUND BOX	EA	225.000	6.000	0.000	5.00	1,125.00
0825	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	1,210.000	0.000	1,210.00	1,815.00
0830	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.000	200.000	0.000	200.00	400.00
0835	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	695.000	0.000	695.00	3,475.00
0840	06666224	007	PAVEMENT SEALER 4"	LF	0.100	600.000	0.000	600.00	60.00
0845	06666225	007	PAVEMENT SEALER 6"	LF	0.200	120.000	0.000	120.00	24.00
0850	06666226	007	PAVEMENT SEALER 8"	LF	0.500	1,210.000	0.000	1,210.00	605.00
0855	06666228	007	PAVEMENT SEALER 12"	LF	1.000	200.000	0.000	200.00	200.00
0860	06666230	007	PAVEMENT SEALER 24"	LF	2.000	695.000	0.000	695.00	1,390.00
0865	06666231	007	PAVEMENT SEALER (ARROW)	EA	15.000	13.000	0.000	13.00	195.00
0870	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	8.000	0.000	8.00	160.00
0875	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	2.000	44.000	0.000	44.00	88.00
0880	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	400.000	0.000	400.00	400.00
0885	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	200.000	0.000	200.00	200.00
0890	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.000	120.000	0.000	120.00	120.00
0895	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	13.000	0.000	13.00	2,600.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	8.000	0.000	8.00	2,200.00
0905	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	40.000	44.000	0.000	44.00	1,760.00
0910	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	445.000	0.000	445.00	1,335.00
0915	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	560.000	0.000	560.00	560.00
0920	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	135.000	0.000	135.00	135.00
0925	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,265.000	0.000	1,265.00	1,265.00
0930	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	525.000	0.000	525.00	1,050.00
0935	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	170.000	0.000	170.00	510.00
0940	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	11.000	0.000	11.00	330.00
0945	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	11.000	0.000	11.00	440.00
0950	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	600.000	0.000	600.00	60.00
0955	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	120.000	0.000	120.00	12.00
0960	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,210.000	0.000	1,210.00	121.00
0965	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	200.000	0.000	200.00	100.00
0970	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	695.000	0.000	695.00	695.00
0975	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	13.000	0.000	13.00	130.00
0980	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	8.000	0.000	8.00	160.00
0985	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.000	44.000	0.000	44.00	44.00
0990	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	445.000	0.000	445.00	222.50
0995	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1000	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
1005	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
1010	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	5.000	0.000	5.00	1,750.00
1015	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
1020	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	7.000	0.000	7.00	2,450.00
1025	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	13.000	0.000	13.00	4,550.00
1030	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	8.000	0.000	8.00	2,800.00
1035	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
1040	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	12.000	0.000	12.00	2,160.00
1045	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	220.000	4.000	0.000	4.00	880.00
1050	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	230.000	1.000	0.000	1.00	230.00
1055	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	750.000	0.000	750.00	750.00
1060	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	70.000	0.000	70.00	70.00
1065	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	420.000	0.000	420.00	1,260.00
1070	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	745.000	0.000	745.00	2,980.00
1075	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,385.000	0.000	1,385.00	1,385.00
1080	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,000.000	1.000	0.000	1.00	9,000.00
1085	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,880.000	1.000	0.000	1.00	10,880.00
1090	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	20,700.000	1.000	0.000	1.00	20,700.00
1095	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	21,160.000	1.000	0.000	1.00	21,160.00
1100	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	3.000	0.000	4.00	8,800.00
1105	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
1110	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	1.000	0.000	1.00	3,300.00
1125	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,200.000	1.000	0.000	1.00	6,200.00
1130	60106004	001	CCTV MOUNT (POLE)	EA	200.000	1.000	0.000	1.00	200.00
1135	61856002	002	TMA (STATIONARY)	DAY	100.000	30.000	0.000	14.00	1,400.00
1140	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	4,000.000	1.000	0.000	1.00	4,000.00
1145	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	2.000	0.000	2.00	2,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1150	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,000.000	2.000	0.000	2.00	2,000.00
Category Subtotal									\$317,039.88

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 \$
1152	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	2,772.00	2,772.00
Category Subtotal									\$2,772.00

PROJECT STP 2021(151)HES CONTROL 035305123

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1365	01046001	000	REMOVING CONC (PAV)	SY	45.000	12.000	0.000	12.00	540.00
1370	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	22.000	0.000	22.00	330.00
1375	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	6.000	0.000	6.00	150.00
1380	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	40.000	34.000	0.000	34.00	1,360.00
1385	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	1.000	0.000	1.00	30.00
1390	01626002	000	BLOCK SODDING	SY	150.000	5.000	0.000	1.00	150.00
1400	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	8.000	0.000	8.00	280.00
1405	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	54.000	0.000	54.00	8,100.00
1425	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	22.000	0.000	22.00	7,810.00
1430	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	415.000	44.000	0.000	44.00	18,260.00
1435	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	4.000	0.000	5.60	2,239.20
1440	05006001	000	MOBILIZATION	LS	75,000.000	0.200	0.000	0.20	15,000.00
1445	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	2.00	8,000.00
1460	05296002	000	CONC CURB (TY II)	LF	45.000	79.000	0.000	79.00	3,555.00
1465	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	22.000	0.000	78.00	5,070.00
1470	05316003	000	CONC SIDEWALKS (6")	SY	100.000	21.000	0.000	25.28	2,527.80
1475	05316004	000	CURB RAMPS (TY 1)	EA	3,400.000	2.000	0.000	2.00	6,800.00
1480	05316008	000	CURB RAMPS (TY 5)	EA	3,400.000	1.000	0.000	1.00	3,400.00
1485	05316010	000	CURB RAMPS (TY 7)	EA	3,400.000	1.000	0.000	1.00	3,400.00
1490	05316017	000	CURB RAMPS (TY 22)	EA	4,900.000	2.000	0.000	2.00	9,800.00
1495	05366006	000	CONC MEDIAN(MONO NOSE)	SY	400.000	5.000	0.000	3.33	1,333.20
1500	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	180.000	0.000	180.00	2,880.00
1505	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	455.000	0.000	455.00	15,015.00
1510	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	455.000	0.000	455.00	15,470.00
1515	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	320.000	0.000	320.00	320.00
1520	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	1,080.000	0.000	1,080.00	1,080.00
1525	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	600.000	0.000	600.00	1,200.00
1530	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	5.000	0.000	4.00	5,200.00
1535	06246028	000	REMOVE GROUND BOX	EA	225.000	6.000	0.000	6.00	1,350.00
1540	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	1,390.000	0.000	1,390.00	2,085.00
1545	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	620.000	0.000	620.00	3,100.00
1550	06666224	007	PAVEMENT SEALER 4"	LF	0.100	2,770.000	0.000	2,770.00	277.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1555	06666225	007	PAVEMENT SEALER 6"	LF	0.200	125.000	0.000	125.00	25.00
1560	06666226	007	PAVEMENT SEALER 8"	LF	0.500	1,390.000	0.000	1,390.00	695.00
1565	06666230	007	PAVEMENT SEALER 24"	LF	2.000	620.000	0.000	620.00	1,240.00
1570	06666231	007	PAVEMENT SEALER (ARROW)	EA	15.000	12.000	0.000	12.00	180.00
1575	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	12.000	0.000	12.00	240.00
1580	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	35.000	2.000	0.000	2.00	70.00
1585	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	2.000	26.000	0.000	26.00	52.00
1590	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	410.000	0.000	410.00	410.00
1595	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	1,655.000	0.000	1,655.00	1,655.00
1600	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	705.000	0.000	705.00	705.00
1605	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	125.000	0.000	125.00	125.00
1610	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	12.000	0.000	12.00	2,400.00
1615	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	2.000	0.000	2.00	700.00
1620	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	12.000	0.000	12.00	3,300.00
1625	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	40.000	26.000	0.000	26.00	1,040.00
1630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	26.000	0.000	26.00	78.00
1635	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	393.000	0.000	393.00	1,179.00
1640	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,265.000	0.000	2,265.00	2,265.00
1645	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	125.000	0.000	125.00	125.00
1650	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,390.000	0.000	1,390.00	1,390.00
1655	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	495.000	0.000	495.00	990.00
1660	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	155.000	0.000	155.00	465.00
1665	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	10.000	0.000	10.00	300.00
1670	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	2.000	0.000	2.00	120.00
1675	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	10.000	0.000	10.00	400.00
1680	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	2,770.000	0.000	2,770.00	277.00
1685	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	125.000	0.000	125.00	12.50
1690	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,390.000	0.000	1,390.00	139.00
1695	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	620.000	0.000	620.00	620.00
1700	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	12.000	0.000	12.00	120.00
1705	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	2.000	0.000	2.00	40.00
1710	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	12.000	0.000	12.00	240.00
1715	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.000	26.000	0.000	26.00	26.00
1720	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	419.000	0.000	419.00	209.50
1725	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1730	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	9,000.000	1.000	0.000	1.00	9,000.00
1735	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
1740	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	5.000	0.000	5.00	1,750.00
1745	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
1750	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	6.000	0.000	6.00	2,100.00
1755	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00
1760	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	6.000	0.000	6.00	2,100.00
1765	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	6.000	0.000	6.00	4,800.00
1770	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	13.000	0.000	13.00	2,340.00
1775	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	220.000	1.000	0.000	1.00	220.00
1780	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	230.000	2.000	0.000	2.00	460.00
1785	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	620.000	0.000	620.00	620.00
1790	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	145.000	0.000	145.00	145.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1795	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	460.000	0.000	460.00	1,380.00
1800	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	830.000	0.000	830.00	3,320.00
1805	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,060.000	0.000	1,060.00	1,060.00
1810	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,000.000	2.000	0.000	2.00	18,000.00
1815	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	20,700.000	1.000	0.000	1.00	20,700.00
1820	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	21,160.000	1.000	0.000	1.00	21,160.00
1825	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	3.000	0.000	3.00	6,600.00
1830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	6.000	0.000	6.00	4,200.00
1835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	1.000	0.000	1.00	3,300.00
1845	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,200.000	1.000	0.000	1.00	6,200.00
1850	60106004	001	CCTV MOUNT (POLE)	EA	200.000	1.000	0.000	1.00	200.00
1855	60276003	000	CONDUIT (PREPARE)	LF	1.000	30.000	0.000	30.00	30.00
1860	60276008	000	GROUND BOX (PREPARE)	EA	100.000	1.000	0.000	1.00	100.00
1870	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1875	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,000.000	3.000	0.000	3.00	3,000.00

Category Subtotal \$298,330.20

PROJECT STP 2021(151)HES CONTROL 043001063

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2090	01046001	000	REMOVING CONC (PAV)	SY	45.000	16.000	0.000	16.00	720.00
2095	01046021	000	REMOVING CONC (CURB)	LF	10.000	14.000	0.000	14.00	140.00
2100	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	4.000	0.000	4.00	120.00
2105	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	4.000	0.000	17.11	598.89
2110	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	11.000	0.000	17.11	2,566.65
2130	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	26.000	0.000	26.00	10,010.00
2135	04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	2.000	0.000	4.53	1,811.60
2140	05006001	000	MOBILIZATION	LS	75,000.000	0.200	0.000	0.20	15,000.00
2145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	2.00	8,000.00
2160	05296002	000	CONC CURB (TY II)	LF	45.000	23.000	0.000	41.00	1,845.00
2165	05366006	000	CONC MEDIAN(MONO NOSE)	SY	400.000	6.000	0.000	3.33	1,333.20
2170	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	40.000	0.000	40.00	600.00
2175	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	110.000	0.000	110.00	1,760.00
2180	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	575.000	0.000	575.00	18,975.00
2185	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	10.000	0.000	10.00	170.00
2190	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	335.000	0.000	335.00	11,390.00
2195	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	240.000	0.000	240.00	240.00
2200	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	590.000	0.000	590.00	590.00
2205	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	575.000	0.000	575.00	1,150.00
2210	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	10.000	0.000	10.00	20.00
2215	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	1.000	0.000	1.00	1,300.00
2220	06246028	000	REMOVE GROUND BOX	EA	225.000	4.000	0.000	3.00	675.00
2225	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
2230	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	250.000	2.000	0.000	2.00	500.00
2235	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	775.000	0.000	775.00	1,162.50
2240	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	645.000	0.000	645.00	3,225.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2245	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,055.000	0.000	1,055.00	105.50
2250	06666226	007	PAVEMENT SEALER 8"	LF	0.500	775.000	0.000	775.00	387.50
2255	06666230	007	PAVEMENT SEALER 24"	LF	2.000	645.000	0.000	645.00	1,290.00
2260	06666231	007	PAVEMENT SEALER (ARROW)	EA	15.000	9.000	0.000	9.00	135.00
2265	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	9.000	0.000	9.00	180.00
2270	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	620.000	0.000	620.00	620.00
2275	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	435.000	0.000	435.00	435.00
2280	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	9.000	0.000	9.00	1,800.00
2285	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	9.000	0.000	9.00	2,475.00
2290	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	17.000	0.000	17.00	51.00
2295	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	301.000	0.000	301.00	903.00
2300	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,055.000	0.000	1,055.00	1,055.00
2305	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	775.000	0.000	775.00	775.00
2310	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	695.000	0.000	695.00	1,390.00
2315	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	180.000	0.000	180.00	540.00
2320	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	5.000	0.000	5.00	150.00
2325	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	5.000	0.000	5.00	200.00
2330	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,055.000	0.000	1,055.00	105.50
2335	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	775.000	0.000	775.00	77.50
2340	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	645.000	0.000	645.00	645.00
2345	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	9.000	0.000	9.00	90.00
2350	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	9.000	0.000	9.00	180.00
2355	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	318.000	0.000	318.00	159.00
2360	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
2365	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
2370	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
2375	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
2380	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
2385	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	6.000	0.000	6.00	2,100.00
2390	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	14.000	0.000	14.00	4,900.00
2395	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	8.000	0.000	8.00	2,800.00
2400	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
2405	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	12.000	0.000	12.00	2,160.00
2410	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	220.000	2.000	0.000	2.00	440.00
2415	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	230.000	2.000	0.000	2.00	460.00
2420	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	545.000	0.000	545.00	545.00
2425	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	120.000	0.000	120.00	120.00
2430	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	580.000	0.000	580.00	1,740.00
2435	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	595.000	0.000	595.00	2,380.00
2440	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,245.000	0.000	1,245.00	1,245.00
2445	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,100.000	1.000	0.000	1.00	9,100.00
2450	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,880.000	1.000	0.000	1.00	10,880.00
2455	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	4.000	0.000	4.00	8,800.00
2460	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
2465	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	1.000	0.000	1.00	3,300.00
2475	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,200.000	1.000	0.000	1.00	6,200.00
2480	60106004	001	CCTV MOUNT (POLE)	EA	200.000	1.000	0.000	1.00	200.00
2485	60276003	000	CONDUIT (PREPARE)	LF	1.000	10.000	0.000	10.00	10.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2490	60276008	000	GROUND BOX (PREPARE)	EA	100.000	4.000	0.000	4.00	400.00
2500	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	4,000.000	1.000	0.000	1.00	4,000.00
2505	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00

Category Subtotal \$210,231.84

PROJECT STP 2021(151)HES CONTROL 058101155

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2720	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	11.000	0.000	11.00	3,905.00
2725	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	26.000	0.000	26.00	10,010.00
2730	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	415.000	22.000	0.000	22.00	9,130.00
2735	05006001	000	MOBILIZATION	LS	75,000.000	0.200	0.000	0.20	15,000.00
2740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	2.000	0.000	2.00	8,000.00
2755	05316003	000	CONC SIDEWALKS (6")	SY	100.000	9.000	0.000	18.22	1,822.20
2760	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	125.000	0.000	125.00	1,875.00
2765	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	320.000	0.000	320.00	5,120.00
2770	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	415.000	0.000	305.00	10,065.00
2775	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	40.000	0.000	40.00	680.00
2780	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	415.000	0.000	415.00	14,110.00
2785	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	80.000	0.000	80.00	80.00
2790	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	100.000	0.000	100.00	100.00
2795	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	870.000	0.000	870.00	1,740.00
2800	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	210.000	0.000	210.00	420.00
2805	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	4.00	5,200.00
2810	06246028	000	REMOVE GROUND BOX	EA	225.000	6.000	0.000	6.00	1,350.00
2815	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
2820	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	920.000	0.000	920.00	1,380.00
2825	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	565.000	0.000	565.00	2,825.00
2830	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,855.000	0.000	1,855.00	185.50
2835	06666226	007	PAVEMENT SEALER 8"	LF	0.500	920.000	0.000	920.00	460.00
2840	06666230	007	PAVEMENT SEALER 24"	LF	2.000	565.000	0.000	565.00	1,130.00
2845	06666231	007	PAVEMENT SEALER (ARROW)	EA	15.000	9.000	0.000	9.00	135.00
2850	06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	7.000	0.000	7.00	140.00
2855	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	460.000	0.000	460.00	460.00
2860	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	200.000	0.000	200.00	200.00
2865	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	1,195.000	0.000	1,195.00	1,195.00
2870	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	9.000	0.000	9.00	1,800.00
2875	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	7.000	0.000	7.00	1,925.00
2880	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	15.000	0.000	15.00	45.00
2885	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	220.000	0.000	220.00	660.00
2890	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,735.000	0.000	1,735.00	1,735.00
2895	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	920.000	0.000	920.00	920.00
2900	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	610.000	0.000	610.00	1,220.00
2905	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	155.000	0.000	155.00	465.00
2910	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	7.000	0.000	7.00	210.00
2915	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	6.000	0.000	6.00	240.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2920	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,855.000	0.000	1,855.00	185.50
2925	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	920.000	0.000	920.00	92.00
2930	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	565.000	0.000	565.00	565.00
2935	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	9.000	0.000	9.00	90.00
2940	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	7.000	0.000	7.00	140.00
2945	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	235.000	0.000	235.00	117.50
2950	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
2955	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
2960	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	11.000	0.000	11.00	3,850.00
2965	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
2970	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	11.000	0.000	11.00	3,850.00
2975	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	8.000	0.000	8.00	2,800.00
2980	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	11.000	0.000	11.00	3,850.00
2985	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	8.000	0.000	8.00	2,800.00
2990	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
2995	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	11.000	0.000	11.00	1,980.00
3000	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	230.000	4.000	0.000	4.00	920.00
3005	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	480.000	0.000	480.00	480.00
3010	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	250.000	0.000	250.00	250.00
3015	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	900.000	0.000	900.00	2,700.00
3020	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	540.000	0.000	540.00	2,160.00
3025	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,185.000	0.000	1,185.00	1,185.00
3030	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,100.000	1.000	0.000	1.00	8,100.00
3035	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,460.000	1.000	0.000	1.00	10,460.00
3040	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	10,003.000	1.000	0.000	1.00	10,003.00
3045	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	19,700.000	1.000	0.000	1.00	19,700.00
3050	06876001	000	PED POLE ASSEMBLY	EA	2,200.000	7.000	0.000	7.00	15,400.00
3055	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
3060	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	1.000	0.000	1.00	3,300.00
3070	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,200.000	1.000	0.000	1.00	6,200.00
3075	60106004	001	CCTV MOUNT (POLE)	EA	200.000	1.000	0.000	1.00	200.00
3085	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	4,000.000	1.000	0.000	1.00	4,000.00
3090	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00

Category Subtotal \$253,715.70

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 \$
3092	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	787.50	787.50

Category Subtotal \$787.50

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	130.000	4.000	0.000	0.000	0.00
0105	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	60.000	0.000	0.000	0.00
0110	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
0175	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	4.000	0.000	0.000	0.00
0460	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
0475	61856002	002	TMA (STATIONARY)	DAY	100.000	30.000	0.000	0.000	0.00
0491	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0492	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0495	96106001		ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0496	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	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 (\$)
0497	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(151)HES CONTROL 035304110

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0735	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	60.000	0.000	0.000	0.00
0740	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
1115	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	25.000	25.000	0.000	0.000	0.00
1120	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	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 (\$)
1151	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(151)HES CONTROL 035305123

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1395	01686001	000	VEGETATIVE WATERING	MG	500.000	1.000	0.000	0.000	0.00
1450	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	60.000	0.000	0.000	0.00
1455	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
1840	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
1865	61856002	002	TMA (STATIONARY)	DAY	100.000	30.000	0.000	0.000	0.00
1876	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	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 (\$)
1877	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1878	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(151)HES CONTROL 043001063

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2150	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	60.000	0.000	0.000	0.00
2155	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
2470	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
2495	61856002	002	TMA (STATIONARY)	DAY	100.000	30.000	0.000	0.000	0.00
2506	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	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 (\$)
2507	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2508	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(151)HES CONTROL 058101155

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2745	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
2750	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
3065	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
3080	61856002	002	TMA (STATIONARY)	DAY	100.000	30.000	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 (\$)
3091	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,420,181.22**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	45.000	159.00	159.000	7,155.00
01046021	000	REMOVING CONC (CURB)	LF	10.000	14.00	14.000	140.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	103.00	103.000	1,545.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	6.00	6.000	150.00
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	40.000	34.00	34.000	1,360.00
01106001	000	EXCAVATION (ROADWAY)	CY	30.000	86.00	86.000	2,580.00
01626002	000	BLOCK SODDING	SY	150.000	5.00	1.000	150.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	12.00	25.111	878.89
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	65.00	71.111	10,666.65
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	44.00	44.000	15,620.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	104.00	104.000	40,040.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	410.580	0.00	25.000	10,264.50
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	415.000	132.00	110.000	45,650.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	400.000	30.00	24.001	9,600.40
05006001	000	MOBILIZATION	LS	75,000.000	1.00	1.000	75,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	13.00	13.000	52,000.00
05296002	000	CONC CURB (TY II)	LF	45.000	102.00	120.000	5,400.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	444.00	410.250	26,666.25
05316003	000	CONC SIDEWALKS (6")	SY	100.000	71.00	97.708	9,770.80
05316004	000	CURB RAMPS (TY 1)	EA	3,400.000	6.00	7.000	23,800.00
05316005	000	CURB RAMPS (TY 2)	EA	3,400.000	3.00	3.000	10,200.00
05316008	000	CURB RAMPS (TY 5)	EA	3,400.000	1.00	1.000	3,400.00
05316010	000	CURB RAMPS (TY 7)	EA	3,400.000	1.00	1.000	3,400.00
05316017	000	CURB RAMPS (TY 22)	EA	4,900.000	9.00	9.000	44,100.00
05316022	000	CURB RAMPS (TY 5)	SY	475.000	7.00	6.667	3,166.83
05366006	000	CONC MEDIAN(MONO NOSE)	SY	400.000	11.00	6.666	2,666.40
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	245.00	245.000	3,675.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	975.00	975.000	15,600.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.000	2,480.00	2,370.000	78,210.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.000	70.00	70.000	1,190.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	2,255.00	2,255.000	76,670.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	1,280.00	1,280.000	1,280.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	4,400.00	4,400.000	4,400.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	3,435.00	3,435.000	6,870.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	290.00	290.000	580.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	24.00	23.000	29,900.00
06246028	000	REMOVE GROUND BOX	EA	225.000	30.00	28.000	6,300.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	3.00	3.000	21,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	3.00	3.000	1,950.00
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	250.000	2.00	2.000	500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	2.00	2.000	100.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.500	4,465.00	4,465.000	6,697.50
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.000	200.00	200.000	400.00

06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	5.000	3,240.00	3,240.000	16,200.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	7,815.00	7,815.000	781.50
06666225	007	PAVEMENT SEALER 6"	LF	0.200	245.00	245.000	49.00
06666226	007	PAVEMENT SEALER 8"	LF	0.500	4,465.00	4,465.000	2,232.50
06666228	007	PAVEMENT SEALER 12"	LF	1.000	200.00	200.000	200.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	3,240.00	3,240.000	6,480.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	15.000	45.00	45.000	675.00
06666232	007	PAVEMENT SEALER (WORD)	EA	20.000	38.00	38.000	760.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	35.000	2.00	2.000	70.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	2.000	121.00	121.000	242.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	2,250.00	2,250.000	2,250.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	2,865.00	2,865.000	2,865.00
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	1.000	120.00	120.000	120.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	2,700.00	2,700.000	2,700.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	125.00	125.000	125.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	45.00	45.000	9,000.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	2.00	2.000	700.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	38.00	38.000	10,450.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	40.000	121.00	121.000	4,840.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	85.00	85.000	255.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,461.00	1,461.000	4,383.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	6,815.00	6,815.000	6,815.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	260.00	260.000	260.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	4,525.00	4,525.000	4,525.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	2,325.00	2,325.000	4,650.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	790.00	790.000	2,370.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	35.00	35.000	1,050.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	2.00	2.000	120.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	34.00	34.000	1,360.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	7,815.00	7,815.000	781.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	245.00	245.000	24.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	4,465.00	4,465.000	446.50
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	200.00	200.000	100.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	3,240.00	3,240.000	3,240.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	45.00	45.000	450.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	2.00	2.000	40.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	38.00	38.000	760.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	1.000	121.00	121.000	121.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.500	1,546.00	1,546.000	773.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	5.00	5.000	20,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	4.00	4.000	56,000.00
06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	9,000.000	1.00	1.000	9,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	59.00	59.000	20,650.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	20.00	20.000	7,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	59.00	59.000	20,650.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	31.00	31.000	10,850.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	62.00	62.000	21,700.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	34.00	34.000	11,900.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	38.00	38.000	30,400.00

06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	60.00	60.000	10,800.00
06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	220.000	7.00	7.000	1,540.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	230.000	11.00	11.000	2,530.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	2,965.00	2,965.000	2,965.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	725.00	725.000	725.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	3,185.00	3,185.000	9,555.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	3,655.00	3,655.000	14,620.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	6,565.00	6,605.000	6,605.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,100.000	1.00	1.000	8,100.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	9,000.000	3.00	3.000	27,000.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	9,100.000	1.00	1.000	9,100.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	10,150.000	1.00	1.000	10,150.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,460.000	2.00	2.000	20,920.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	10,003.000	1.00	1.000	10,003.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,880.000	3.00	3.000	32,640.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	20,700.000	3.00	3.000	62,100.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	19,700.000	1.00	1.000	19,700.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	21,160.000	2.00	2.000	42,320.00
06876001	000	PED POLE ASSEMBLY	EA	2,200.000	21.00	22.000	48,400.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	38.00	38.000	26,600.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,300.000	5.00	5.000	16,500.00
60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,200.000	5.00	5.000	31,000.00
60106004	001	CCTV MOUNT (POLE)	EA	200.000	5.00	5.000	1,000.00
60276003	000	CONDUIT (PREPARE)	LF	1.000	40.00	40.000	40.00
60276008	000	GROUND BOX (PREPARE)	EA	100.000	5.00	5.000	500.00
61856002	002	TMA (STATIONARY)	DAY	100.000	30.00	14.000	1,400.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	4,000.000	4.00	4.000	16,000.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,000.000	5.00	5.000	5,000.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,000.000	15.00	15.000	15,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	184,007.000	-184,007.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	184,007.000	184,007.00
		Material Received					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	6,000.00	5,260.500	5,260.50
		Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE

\$1,420,181.22