



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091824266**
PROJECT: **STP 2022(621)HESG**
CONTRACT: **06223220**
AWARD AMOUNT: **\$3,050,705.85**
PROJECTED AMOUNT: **\$3,352,948.85**
ADJ. PROJECTED AMOUNT: **\$3,352,948.85**
CONTRACTOR: **DURABLE SPECIALTIES, INC.**

HIGHWAY: **CS**
DISTRICT NAME: **DALLAS**
COUNTY: **COLLIN**
AREA ENGINEER: **Christopher Blain, P.E**
AREA NUMBER: **063**

ESTIMATE NUMBER: **0042**
ESTIMATE PAID:
ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
ESTIMATE TYPE: **PROG**
% COMPLETE: **87.11**
% TIME USED: **127.71**
% RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
AWARD DATE: **06/23/2022**
NOTICE TO PROCEED DATE: **09/15/2022**
WORK BEGIN DATE: **11/27/2023**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0042

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,920,773.56	\$2,878,813.56	\$41,960.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,920,773.56	\$2,878,813.56	\$41,960.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$129,010.00)	(\$111,550.00)	(\$17,460.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$2,791,763.56</u>	<u>\$2,767,263.56</u>	<u>\$24,500.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$23,694.00)</u>
CURRENT BALANCE			\$806.00
PAID TO CONTRACTOR			\$806.00

Estimate Number 0041

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$2,600.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$2,600.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$17,460.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>(\$14,860.00)</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$8,834.00)</u>
CURRENT BALANCE		-\$23,694.00
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$3,776.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$3,776.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$12,610.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		(\$8,834.00)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 11/27/2023
TIME CHARGES BEGIN: 11/27/2023
BID DAYS: 480
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 480
DAYS CHARGED TO DATE: 613
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 133
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 133
 DAYS AT PER DAY \$970.00
TOTAL: \$129,010.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2026		1 SUNDAY
04/27/2026	1	
04/28/2026	1	
04/29/2026	1	
04/30/2026		1 RAIN
05/01/2026		1 RAIN
05/02/2026		1 SATURDAY
05/03/2026		1 SUNDAY
05/04/2026	1	
05/05/2026	1	
05/06/2026	1	
05/07/2026	1	
05/08/2026	1	
05/09/2026		1 SATURDAY
05/10/2026		1 SUNDAY
05/11/2026	1	
05/12/2026	1	
05/13/2026	1	
05/14/2026	1	
05/15/2026	1	
05/16/2026		1 SATURDAY
05/17/2026		1 SUNDAY
05/18/2026	1	
05/19/2026	1	
05/20/2026	1	
05/21/2026	1	
05/22/2026	1	
05/23/2026		1 SATURDAY
05/24/2026		1 SUNDAY
05/25/2026		1 HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
HOLIDAY		1
RAIN		2
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

Estimate Number 0042

PROJECT STP 2022(621)HESG CONTROL 091847337

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3195	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	960.000	\$39,360.00

Total Bid Quantity	QTY Paid To Date
960.00	960.00

PROJECT STP 2022(621)HESG CONTROL 091847338

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3680	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	1.000	\$2,600.00

Total Bid Quantity	QTY Paid To Date
4.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$41,960.00

WORK PERFORMED THIS PERIOD

Estimate Number 0041

PROJECT STP 2022(621)HESG CONTROL 091847337
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3155	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	1.000	\$2,600.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$2,600.00

Total Bid Quantity	QTY Paid To Date
4.00	4.00

WORK PERFORMED THIS PERIOD

Estimate Number 0040

PROJECT STP 2022(621)HESG CONTROL 091847336

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	1.000	\$2,600.00

Total Bid Quantity	QTY Paid To Date
4.00	4.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3025	96066053		LAW ENFORCEMENT PERSONNEL LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATIN	DOL	1.000	1,176.000	\$1,176.00

Total Bid Quantity	QTY Paid To Date
1,000.00	62,446.12

TOTAL ITEM EARNINGS THIS ESTIMATE \$3,776.00

CONTRACT LINE ITEMS

PROJECT STP 2022(621)HESG CONTROL 091824266
 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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	12.000	0.000	12.00	600.00
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	12.000	0.000	12.00	300.00
0070	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	425.000	66.000	0.000	66.00	28,050.00
0075	04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	1.000	0.000	0.30	267.30
0080	04796001	000	ADJUSTING MANHOLES	EA	500.000	1.000	0.000	1.00	500.00
0085	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	4.00	10,400.00
0105	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	10.000	0.000	14.00	1,190.00
0110	05316003	000	CONC SIDEWALKS (6")	SY	130.000	79.000	0.000	60.56	7,872.15
0115	05316004	000	CURB RAMPS (TY 1)	EA	2,800.000	1.000	0.000	1.00	2,800.00
0120	05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	2.000	0.000	3.00	10,800.00
0130	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	120.000	0.000	120.00	2,520.00
0135	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	385.000	0.000	385.00	9,625.00
0140	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	950.000	0.000	950.00	38,950.00
0145	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	400.000	0.000	400.00	800.00
0150	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,570.000	0.000	1,570.00	4,710.00
0155	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	180.000	0.000	180.00	540.00
0160	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	10.000	0.000	10.00	16,000.00
0165	06246028	000	REMOVE GROUND BOX	EA	250.000	10.000	0.000	10.00	2,500.00
0170	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0175	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	1.00	200.00
0180	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	680.000	0.000	680.00	4,080.00
0185	06666224	007	PAVEMENT SEALER 4"	LF	0.100	395.000	0.000	395.00	39.50
0190	06666230	007	PAVEMENT SEALER 24"	LF	2.000	680.000	0.000	680.00	1,360.00
0195	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	18.000	0.000	18.00	324.00
0200	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	290.000	0.000	290.00	290.00
0205	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	105.000	0.000	105.00	105.00
0210	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	18.000	0.000	18.00	4,680.00
0215	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	20.00	100.00
0220	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	320.000	0.000	320.00	1,600.00
0225	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	550.000	0.000	550.00	2,200.00
0230	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,900.000	0.000	1,900.00	1,900.00
0235	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	287.000	0.000	287.00	287.00
0240	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	680.000	0.000	680.00	2,720.00
0245	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	15.000	0.000	15.00	600.00
0250	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	2.000	0.000	2.00	150.00
0255	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	18.000	8.000	0.000	8.00	144.00
0260	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	395.000	0.000	395.00	39.50
0265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	680.000	0.000	680.00	680.00
0270	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	18.000	0.000	18.00	216.00
0275	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	870.000	0.000	870.00	87.00
0280	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
0285	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0290	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	9.000	0.000	9.00	3,600.00

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 \$
0295	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	7.000	0.000	7.00	2,800.00
0300	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	9.000	0.000	9.00	3,600.00
0305	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	14.000	0.000	14.00	5,600.00
0310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	9.000	0.000	9.00	3,600.00
0315	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	14.000	0.000	14.00	5,600.00
0320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	6.000	0.000	6.00	5,400.00
0325	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	9.000	0.000	9.00	1,800.00
0330	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	7.000	0.000	7.00	1,925.00
0335	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	815.000	0.000	815.00	4,890.00
0340	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	555.000	0.000	555.00	1,665.00
0345	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	705.000	0.000	705.00	2,115.00
0350	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,745.000	0.000	1,745.00	3,490.00
0355	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	28,000.000	1.000	0.000	1.00	28,000.00
0360	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,700.000	1.000	0.000	1.00	29,700.00
0365	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	32,500.000	1.000	0.000	1.00	32,500.00
0370	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	4.000	0.000	4.00	12,000.00
0375	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
0380	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	1.00	5,000.00
0390	60276003	000	CONDUIT (PREPARE)	LF	1.000	85.000	0.000	85.00	85.00
0395	60276008	000	GROUND BOX (PREPARE)	EA	300.000	1.000	0.000	1.00	300.00
0405	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0410	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0415	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	1,050.000	0.000	1,050.00	3,150.00
0418	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	403,581.00	403,581.00
			Material Received						
0419	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	309,299.00	-309,299.00
			Material Used						

Category Subtotal \$458,128.45

PROJECT STP 2022(621)HESG CONTROL 091847331

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 \$
0575	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	390.000	26.000	0.000	26.00	10,140.00
0580	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	425.000	44.000	0.000	44.00	18,700.00
0585	04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	3.000	0.000	6.33	5,697.90
0590	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
0595	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	4.00	10,400.00
0610	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	75.000	0.000	64.00	5,440.00
0615	05316003	000	CONC SIDEWALKS (6")	SY	130.000	54.000	0.000	90.78	11,801.27
0620	05316004	000	CURB RAMPS (TY 1)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0625	05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	3.000	0.000	3.00	10,800.00
0630	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	70.000	0.000	70.00	1,470.00
0635	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	230.000	0.000	230.00	5,750.00
0640	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	910.000	0.000	910.00	37,310.00
0645	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	29.000	10.000	0.000	10.00	290.00
0650	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	910.000	0.000	910.00	1,820.00

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 \$	
0655	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,205.000	0.000	1,205.00	3,615.00	
0660	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	60.000	0.000	60.00	180.00	
0665	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	10.000	0.000	10.00	16,000.00	
0670	06246028	000	REMOVE GROUND BOX	EA	250.000	7.000	0.000	7.00	1,750.00	
0675	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00	
0680	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	2.000	0.000	2.00	2,000.00	
0685	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	1.00	200.00	
0690	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	745.000	0.000	745.00	4,470.00	
0695	06666224	007	PAVEMENT SEALER 4"	LF	0.100	285.000	0.000	285.00	28.50	
0700	06666230	007	PAVEMENT SEALER 24"	LF	2.000	745.000	0.000	745.00	1,490.00	
0705	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	18.000	0.000	18.00	324.00	
0710	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	36.000	2.000	0.000	2.00	72.00	
0715	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	12.000	8.000	0.000	8.00	96.00	
0720	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	110.000	0.000	110.00	110.00	
0725	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	175.000	0.000	175.00	175.00	
0730	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	18.000	0.000	18.00	4,680.00	
0735	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	490.000	2.000	0.000	2.00	980.00	
0740	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	40.000	8.000	0.000	8.00	320.00	
0745	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	5.000	0.000	5.00	25.00	
0750	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	166.000	0.000	166.00	830.00	
0755	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	560.000	0.000	560.00	2,240.00	
0760	06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	5.000	0.000	5.00	20.00	
0765	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,450.000	0.000	1,450.00	1,450.00	
0770	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	85.000	0.000	85.00	255.00	
0775	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	725.000	0.000	725.00	2,900.00	
0780	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	15.000	0.000	15.00	600.00	
0785	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	2.000	0.000	2.00	150.00	
0790	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	18.000	8.000	0.000	8.00	144.00	
0795	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	285.000	0.000	285.00	28.50	
0800	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	745.000	0.000	745.00	745.00	
0805	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	18.000	0.000	18.00	216.00	
0810	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	24.000	2.000	0.000	2.00	48.00	
0815	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	6.000	8.000	0.000	8.00	48.00	
0820	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	736.000	0.000	736.00	73.60	
0825	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00	
0830	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	1.00	22,000.00	
0835	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	11.000	0.000	11.00	4,400.00	
0840	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	6.000	0.000	6.00	2,400.00	
0845	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	11.000	0.000	11.00	4,400.00	
0850	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	7.000	0.000	7.00	2,800.00	
0855	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	11.000	0.000	11.00	4,400.00	
0860	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	8.000	0.000	8.00	3,200.00	
0865	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	8.000	0.000	8.00	7,200.00	
0870	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	9.000	0.000	9.00	1,800.00	
0875	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	260.000	3.000	0.000	3.00	780.00	
0880	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	3.000	0.000	3.00	825.00	
0885	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	530.000	0.000	530.00	3,180.00	
0890	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	575.000	0.000	575.00	1,725.00	

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 \$
0895	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	325.000	0.000	325.00	975.00
0900	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,160.000	0.000	1,160.00	2,320.00
0905	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,900.000	1.000	0.000	1.00	10,900.00
0910	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	1.000	0.000	1.00	14,500.00
0915	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	32,300.000	1.000	0.000	1.00	32,300.00
0920	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,700.000	1.000	0.000	1.00	29,700.00
0925	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	3.000	0.000	3.00	9,000.00
0930	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
0935	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	1.00	5,000.00
0950	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	7.00	1,750.00
0955	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0960	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0965	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	715.000	0.000	715.00	2,145.00

Category Subtotal \$374,532.77

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 \$
1030	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	7,371.00	7,371.00

Category Subtotal \$7,371.00

PROJECT STP 2022(621)HESG CONTROL 091847332

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 \$
1130	01046001	000	REMOVING CONC (PAV)	SY	110.000	5.000	0.000	5.00	550.00
1135	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	108.000	0.000	108.00	5,400.00
1140	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	189.000	0.000	189.00	4,725.00
1145	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	390.000	56.000	0.000	56.00	21,840.00
1150	04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	1.000	0.000	0.40	360.90
1155	04796001	000	ADJUSTING MANHOLES	EA	500.000	2.000	0.000	2.00	1,000.00
1160	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
1165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	4.00	10,400.00
1180	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	74.000	0.000	63.00	5,355.00
1185	05316003	000	CONC SIDEWALKS (6")	SY	130.000	28.000	0.000	47.22	6,138.86
1190	05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	4.000	0.000	3.00	10,800.00
1195	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	205.000	0.000	205.00	4,305.00
1200	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	250.000	0.000	250.00	6,250.00
1205	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	840.000	0.000	840.00	34,440.00
1210	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,050.000	0.000	1,050.00	2,100.00
1215	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,090.000	0.000	1,090.00	3,270.00
1220	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	40.000	0.000	40.00	120.00
1225	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	9.000	0.000	9.00	14,400.00
1230	06246028	000	REMOVE GROUND BOX	EA	250.000	10.000	0.000	10.00	2,500.00
1235	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00

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 \$
1240	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1245	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	1.00	200.00
1330	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
1335	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	1.00	22,000.00
1340	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	9.000	0.000	9.00	3,600.00
1345	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	5.000	0.000	5.00	2,000.00
1350	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	9.000	0.000	9.00	3,600.00
1355	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	9.000	0.000	9.00	3,600.00
1360	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	9.000	0.000	9.00	3,600.00
1365	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	8.000	0.000	8.00	3,200.00
1370	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	8.000	0.000	8.00	7,200.00
1375	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	8.000	0.000	8.00	1,600.00
1380	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	5.000	0.000	5.00	1,375.00
1385	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	785.000	0.000	785.00	4,710.00
1390	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	454.000	0.000	454.00	1,362.00
1395	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	663.000	0.000	663.00	1,989.00
1400	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,747.000	0.000	1,747.00	3,494.00
1405	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	12,900.000	1.000	0.000	1.00	12,900.00
1410	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	3.000	0.000	3.00	43,500.00
1415	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	8.000	0.000	7.00	21,000.00
1420	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
1425	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	1.00	5,000.00
1445	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1450	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
1455	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	1,043.000	0.000	1,043.00	3,129.00

Category Subtotal \$313,313.76

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 \$
1520	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	5,599.12	5,599.12

Category Subtotal \$5,599.12

PROJECT STP 2022(621)HESG CONTROL 091847334

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 \$
1620	01046001	000	REMOVING CONC (PAV)	SY	110.000	15.000	0.000	15.00	1,650.00
1625	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	127.000	0.000	127.00	6,350.00
1630	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	172.000	0.000	172.00	4,300.00
1635	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	360.000	12.000	0.000	12.00	4,320.00
1640	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	390.000	42.000	0.000	42.00	16,380.00
1645	04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	3.000	0.000	2.70	2,427.30
1650	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
1655	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	4.00	10,400.00

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 \$	
1670	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	176.000	0.000	129.00	10,965.00	
1675	05316003	000	CONC SIDEWALKS (6")	SY	130.000	38.000	0.000	126.44	16,437.72	
1680	05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	4.000	0.000	4.00	14,400.00	
1685	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	145.000	0.000	145.00	3,045.00	
1690	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	375.000	0.000	375.00	9,375.00	
1695	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	560.000	0.000	560.00	22,960.00	
1700	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	810.000	0.000	810.00	1,620.00	
1705	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	945.000	0.000	945.00	2,835.00	
1710	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	40.000	0.000	40.00	120.00	
1715	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	9.000	0.000	9.00	14,400.00	
1720	06246028	000	REMOVE GROUND BOX	EA	250.000	11.000	0.000	11.00	2,750.00	
1725	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00	
1730	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	1.000	0.000	1.00	1,000.00	
1735	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	1.00	200.00	
1740	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	375.000	0.000	375.00	2,250.00	
1745	06666230	007	PAVEMENT SEALER 24"	LF	2.000	375.000	0.000	375.00	750.00	
1750	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	8.000	0.000	8.00	144.00	
1755	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	8.000	0.000	8.00	2,080.00	
1760	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	15.000	0.000	15.00	75.00	
1765	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	81.000	0.000	81.00	405.00	
1770	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	244.000	0.000	244.00	976.00	
1775	06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	12.000	0.000	12.00	48.00	
1780	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	405.000	0.000	405.00	1,620.00	
1785	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	375.000	0.000	375.00	375.00	
1790	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	8.000	0.000	8.00	96.00	
1795	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	325.000	0.000	325.00	32.50	
1800	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00	
1805	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	1.00	22,000.00	
1810	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	8.000	0.000	8.00	3,200.00	
1815	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	4.000	0.000	4.00	1,600.00	
1820	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	8.000	0.000	8.00	3,200.00	
1825	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	8.000	0.000	8.00	3,200.00	
1830	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	8.000	0.000	8.00	3,200.00	
1835	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	8.000	0.000	8.00	3,200.00	
1840	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	8.000	0.000	8.00	7,200.00	
1845	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	8.000	0.000	8.00	1,600.00	
1850	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	4.000	0.000	4.00	1,100.00	
1855	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	560.000	0.000	560.00	3,360.00	
1860	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	456.000	0.000	456.00	1,368.00	
1865	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	604.000	0.000	604.00	1,812.00	
1870	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,172.000	0.000	1,172.00	2,344.00	
1875	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,800.000	1.000	0.000	1.00	11,800.00	
1880	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,700.000	1.000	0.000	1.00	12,700.00	
1885	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	11,800.000	1.000	0.000	1.00	11,800.00	
1890	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	12,300.000	1.000	0.000	1.00	12,300.00	
1895	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	8.000	0.000	4.00	12,000.00	
1900	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00	
1905	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	1.00	5,000.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1920	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1925	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
1930	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	734.000	0.000	734.00	2,202.00

Category Subtotal \$310,722.52

PROJECT STP 2022(621)HESG CONTROL 091847335

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 \$
2095	01046001	000	REMOVING CONC (PAV)	SY	110.000	26.000	0.000	26.00	2,860.00
2100	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	138.000	0.000	138.00	6,900.00
2105	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	211.000	0.000	211.00	5,275.00
2110	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	390.000	28.000	0.000	14.00	5,460.00
2115	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	425.000	44.000	0.000	66.00	28,050.00
2120	04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	2.000	0.000	3.04	2,737.80
2125	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
2130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	4.00	10,400.00
2145	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	278.000	0.000	217.00	18,445.00
2150	05316003	000	CONC SIDEWALKS (6")	SY	130.000	72.000	0.000	104.84	13,629.46
2155	05316009	000	CURB RAMPS (TY 6)	EA	2,600.000	6.000	0.000	5.00	13,000.00
2160	05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	2.000	0.000	2.00	5,800.00
2165	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	230.000	0.000	230.00	4,830.00
2170	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	390.000	0.000	390.00	9,750.00
2175	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	860.000	0.000	1,180.00	48,380.00
2180	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	860.000	0.000	1,080.00	2,160.00
2185	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,160.000	0.000	1,380.00	4,140.00
2190	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	50.000	0.000	50.00	150.00
2195	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	9.000	0.000	10.00	16,000.00
2200	06246028	000	REMOVE GROUND BOX	EA	250.000	9.000	0.000	9.00	2,250.00
2205	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00
2210	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	4.000	0.000	4.00	4,000.00
2215	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	730.000	0.000	730.00	4,380.00
2220	06666224	007	PAVEMENT SEALER 4"	LF	0.100	490.000	0.000	490.00	49.00
2225	06666230	007	PAVEMENT SEALER 24"	LF	2.000	730.000	0.000	730.00	1,460.00
2230	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	13.000	0.000	13.00	234.00
2235	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	100.000	0.000	100.00	100.00
2240	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	390.000	0.000	390.00	390.00
2245	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	13.000	0.000	13.00	3,380.00
2250	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	15.000	0.000	15.00	75.00
2255	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	160.000	0.000	160.00	800.00
2260	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	505.000	0.000	505.00	2,020.00
2265	06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	12.000	0.000	12.00	48.00
2270	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	530.000	0.000	530.00	2,120.00
2275	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	6.000	0.000	6.00	240.00
2280	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	490.000	0.000	490.00	49.00
2285	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	730.000	0.000	730.00	730.00
2290	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	13.000	0.000	13.00	156.00

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 \$
2295	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	665.000	0.000	665.00	66.50
2300	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
2305	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	1.00	22,000.00
2310	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	9.000	0.000	9.00	3,600.00
2315	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	9.000	0.000	9.00	3,600.00
2320	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	9.000	0.000	9.00	3,600.00
2325	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	16.000	0.000	16.00	6,400.00
2330	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	9.000	0.000	9.00	3,600.00
2335	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	14.000	0.000	14.00	5,600.00
2345	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	7.000	0.000	7.00	1,400.00
2350	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	9.000	0.000	9.00	2,475.00
2355	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	710.000	0.000	820.00	4,920.00
2360	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	475.000	0.000	475.00	1,425.00
2365	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	929.000	0.000	929.00	2,787.00
2370	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,502.000	0.000	1,722.00	3,444.00
2375	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	2.000	0.000	2.00	29,000.00
2380	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,700.000	2.000	0.000	3.00	89,100.00
2385	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	8.000	0.000	4.00	12,000.00
2390	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
2395	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	1.00	5,000.00
2415	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
2420	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
2425	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	980.000	0.000	1,090.00	3,270.00

Category Subtotal \$453,035.76

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 \$
2490	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	36,819.56	36,819.56

Category Subtotal \$36,819.56

PROJECT STP 2022(621)HESG CONTROL 091847336

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 \$
2590	01046001	000	REMOVING CONC (PAV)	SY	110.000	25.000	0.000	25.00	2,750.00
2595	01046040	000	REMOVING CONC (PAVERS)	SY	95.000	23.000	0.000	23.00	2,185.00
2610	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	90.000	25.000	0.000	35.00	3,150.00
2615	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	320.000	25.000	0.000	35.00	11,200.00
2620	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	390.000	39.000	0.000	39.00	15,210.00
2630	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
2635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	4.00	10,400.00
2650	05286002	000	COLORLED TEXTURED CONC (6")	SY	3,500.000	5.000	0.000	11.79	41,279.00
2655	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	100.000	0.000	121.00	10,285.00
2660	05316003	000	CONC SIDEWALKS (6")	SY	130.000	38.000	0.000	54.45	7,077.85

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 \$	
2665	05316005	000	CURB RAMPS (TY 2)	EA	2,800.000	1.000	0.000	1.00	2,800.00	
2670	05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	4.000	0.000	3.00	10,800.00	
2675	05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	1.000	0.000	1.00	2,900.00	
2680	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	75.000	0.000	75.00	1,575.00	
2685	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	235.000	0.000	245.00	6,125.00	
2690	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	960.000	0.000	960.00	39,360.00	
2695	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,170.000	0.000	1,170.00	2,340.00	
2700	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,205.000	0.000	1,205.00	3,615.00	
2705	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	40.000	0.000	40.00	120.00	
2710	06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	2.000	0.000	2.00	2,400.00	
2715	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	7.000	0.000	8.00	12,800.00	
2720	06246028	000	REMOVE GROUND BOX	EA	250.000	10.000	0.000	10.00	2,500.00	
2725	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00	
2730	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	3.000	0.000	3.00	3,000.00	
2735	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	1.00	200.00	
2740	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	796.000	0.000	796.00	4,776.00	
2745	06666224	007	PAVEMENT SEALER 4"	LF	0.100	43.000	0.000	43.00	4.30	
2750	06666230	007	PAVEMENT SEALER 24"	LF	2.000	796.000	0.000	796.00	1,592.00	
2755	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	12.000	0.000	12.00	216.00	
2760	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	43.000	0.000	43.00	43.00	
2765	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	12.000	0.000	12.00	3,120.00	
2770	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	20.00	100.00	
2775	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	120.000	0.000	120.00	600.00	
2780	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	410.000	0.000	410.00	1,640.00	
2785	06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	27.000	0.000	27.00	108.00	
2790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	700.000	0.000	700.00	700.00	
2795	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	440.000	0.000	440.00	880.00	
2800	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	850.000	0.000	850.00	3,400.00	
2805	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	4.000	0.000	4.00	160.00	
2810	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	18.000	5.000	0.000	5.00	90.00	
2815	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	43.000	0.000	43.00	4.30	
2820	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	796.000	0.000	796.00	796.00	
2825	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	12.000	0.000	12.00	144.00	
2830	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	577.000	0.000	577.00	57.70	
2835	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00	
2840	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	1.00	22,000.00	
2845	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	11.000	0.000	11.00	4,400.00	
2850	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	5.000	0.000	5.00	2,000.00	
2855	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	11.000	0.000	11.00	4,400.00	
2860	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	9.000	0.000	9.00	3,600.00	
2865	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	11.000	0.000	11.00	4,400.00	
2870	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	8.000	0.000	8.00	3,200.00	
2875	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	8.000	0.000	8.00	7,200.00	
2880	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	10.000	0.000	10.00	2,000.00	
2885	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	5.000	0.000	5.00	1,375.00	
2890	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	630.000	0.000	630.00	3,780.00	
2895	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	495.000	0.000	495.00	1,485.00	
2900	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	400.000	0.000	400.00	1,200.00	

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 \$
2905	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,180.000	0.000	1,180.00	2,360.00
2910	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	12,900.000	1.000	0.000	1.00	12,900.00
2915	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	3.000	0.000	3.00	43,500.00
2920	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	2.000	0.000	3.00	9,000.00
2925	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
2930	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	1.00	5,000.00
2955	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
2960	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
2965	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	850.000	0.000	850.00	2,550.00

Category Subtotal \$378,603.15

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 \$
3025	96066053		LAW ENFORCEMENT PERSONNEL LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATIN	DOL	1.000	1,000.000	0.000	62,446.12	62,446.12

Category Subtotal \$62,446.12

PROJECT STP 2022(621)HESG CONTROL 091847337

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 \$
3150	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
3155	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	4.00	10,400.00
3195	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	960.000	0.000	960.00	39,360.00

Category Subtotal \$55,160.00

PROJECT STP 2022(621)HESG CONTROL 091847338

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 \$
3615	01046001	000	REMOVING CONC (PAV)	SY	110.000	79.000	0.000	158.00	17,380.00
3620	01046011	000	REMOVING CONC (MEDIANS)	SY	75.000	28.000	0.000	56.00	4,200.00
3625	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	125.000	0.000	125.00	3,125.00
3640	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	90.000	79.000	0.000	37.33	3,359.97
3645	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	320.000	50.000	0.000	37.33	11,946.56
3650	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	425.000	88.000	0.000	88.00	37,400.00
3655	04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	1.000	0.000	0.33	299.70
3660	04646004	001	RC PIPE (CL III)(21 IN)	LF	100.000	16.000	0.000	16.00	1,600.00
3665	04656200	001	INLET (COMPL)(CURB)(TY 1)(MOD)	EA	9,000.000	1.000	0.000	2.00	18,000.00
3670	04966002	000	REMOV STR (INLET)	EA	1,000.000	1.000	0.000	2.00	2,000.00
3675	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
3680	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	4.000	0.000	2.00	5,200.00
3695	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	60.000	0.000	91.00	7,735.00
3700	05316003	000	CONC SIDEWALKS (6")	SY	130.000	33.000	0.000	122.50	15,925.26

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 \$
3705	05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	4.000	0.000	4.00	14,400.00
3710	05366002	000	CONC MEDIAN	SY	120.000	11.000	0.000	9.33	1,119.96
3715	05366006	000	CONC MEDIAN(MONO NOSE)	SY	120.000	18.000	0.000	3.23	387.60
3720	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	100.000	0.000	100.00	2,100.00
3725	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	330.000	0.000	330.00	8,250.00
3730	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	950.000	0.000	950.00	38,950.00
3735	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,380.000	0.000	1,380.00	4,140.00
3740	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	90.000	0.000	90.00	270.00
3745	06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	3.000	0.000	3.00	3,600.00
3750	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	6.000	0.000	6.00	9,600.00
3755	06246028	000	REMOVE GROUND BOX	EA	250.000	9.000	0.000	9.00	2,250.00
3760	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	439.000	0.000	439.00	878.00
3765	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	886.000	0.000	886.00	5,316.00
3770	06666224	007	PAVEMENT SEALER 4"	LF	0.100	107.000	0.000	107.00	10.70
3775	06666226	007	PAVEMENT SEALER 8"	LF	0.250	439.000	0.000	439.00	109.75
3780	06666230	007	PAVEMENT SEALER 24"	LF	2.000	886.000	0.000	886.00	1,772.00
3785	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	18.000	0.000	18.00	324.00
3790	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	107.000	0.000	107.00	107.00
3795	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	18.000	0.000	18.00	4,680.00
3800	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	20.00	100.00
3805	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	160.000	0.000	160.00	800.00
3810	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	560.000	0.000	560.00	2,240.00
3815	06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	20.000	0.000	20.00	80.00
3820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	190.000	0.000	190.00	190.00
3825	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	430.000	0.000	430.00	860.00
3830	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	897.000	0.000	897.00	3,588.00
3835	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	7.000	0.000	7.00	280.00
3840	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	107.000	0.000	107.00	10.70
3845	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	439.000	0.000	439.00	43.90
3850	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	886.000	0.000	886.00	886.00
3855	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	18.000	0.000	18.00	216.00
3860	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	760.000	0.000	760.00	76.00
3865	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	1.00	5,000.00
3870	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	1.00	22,000.00
3875	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	11.000	0.000	11.00	4,400.00
3880	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	9.000	0.000	9.00	3,600.00
3885	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	11.000	0.000	11.00	4,400.00
3890	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	14.000	0.000	14.00	5,600.00
3895	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	11.000	0.000	11.00	4,400.00
3900	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	12.000	0.000	12.00	4,800.00
3905	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	8.000	0.000	8.00	7,200.00
3910	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	11.000	0.000	11.00	2,200.00
3915	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	7.000	0.000	7.00	1,925.00
3920	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	785.000	0.000	785.00	4,710.00
3925	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	660.000	0.000	660.00	1,980.00
3930	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	545.000	0.000	545.00	1,635.00
3935	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,610.000	0.000	1,610.00	3,220.00
3940	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	28,000.000	1.000	0.000	1.00	28,000.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3945	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	29,000.000	1.000	0.000	1.00	29,000.00
3950	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,700.000	2.000	0.000	2.00	59,400.00
3955	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	4.000	0.000	3.00	9,000.00
3960	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
3965	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	1.00	5,000.00
3985	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	1.00	1,000.00
3990	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	4.00	4,000.00
3995	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	985.000	0.000	985.00	2,955.00

Category Subtotal \$463,482.10

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 \$
4055	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	1,559.25	1,559.25

Category Subtotal \$1,559.25

PROJECT STP 2022(621)HESG CONTROL 091824266

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 (\$)
0095	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	60.000	0.000	0.000	0.00
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
0125	05316010	000	CURB RAMPS (TY 7)	EA	2,800.000	2.000	0.000	0.000	0.00
0385	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00
0400	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
0416	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0417	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0420	96106001		ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0421	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0465	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	29,990.000	0.000	0.000	0.00
0470	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00
0475	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(621)HESG CONTROL 091847331

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 (\$)
0600	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	1.000	75.000	0.000	0.000	0.00
0605	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	75.000	0.000	0.000	0.00
0940	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	3.000	10.000	0.000	0.000	0.00
0945	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	96066014		FORCE ACCOUNT ID 14 PUBLIC UTILITY FORCE ACCT WORK (PARTICIPATING)	DOL	1.000	3,000.000	0.000	0.000	0.00
1020	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	28,717.000	0.000	0.000	0.00
1025	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(621)HESG CONTROL 091847332

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 (\$)
1170	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	1.000	60.000	0.000	0.000	0.00
1175	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
1250	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	560.000	0.000	0.000	0.00
1255	06666224	007	PAVEMENT SEALER 4"	LF	0.100	20.000	0.000	0.000	0.00
1260	06666230	007	PAVEMENT SEALER 24"	LF	2.000	560.000	0.000	0.000	0.00
1265	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	13.000	0.000	0.000	0.00
1270	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	20.000	0.000	0.000	0.00
1275	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	13.000	0.000	0.000	0.00
1280	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	5.000	0.000	0.000	0.00
1285	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	179.000	0.000	0.000	0.00
1290	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	574.000	0.000	0.000	0.00
1295	06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	4.000	0.000	0.000	0.00
1300	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	580.000	0.000	0.000	0.00
1305	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	7.000	0.000	0.000	0.00
1310	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	20.000	0.000	0.000	0.00
1315	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	560.000	0.000	0.000	0.00
1320	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	13.000	0.000	0.000	0.00
1325	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	753.000	0.000	0.000	0.00

1430	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	3.000	100.000	0.000	0.000	0.00
1435	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00
1440	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1505	96066014		FORCE ACCOUNT ID 14 PUBLIC UTILITY FORCE ACCT WORK (PARTICIPATING)	DOL	1.000	3,000.000	0.000	0.000	0.00
1510	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	29,963.000	0.000	0.000	0.00
1515	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(621)HESG CONTROL 091847334

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1660	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	75.000	0.000	0.000	0.00
1665	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	75.000	0.000	0.000	0.00
1910	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00
1915	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1980	96066014		FORCE ACCOUNT ID 14 PUBLIC UTILITY FORCE ACCT WORK (PARTICIPATING)	DOL	1.000	3,000.000	0.000	0.000	0.00
1985	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	68,789.000	0.000	0.000	0.00
1990	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00
1995	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(621)HESG CONTROL 091847335

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 (\$)
2135	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	120.000	0.000	0.000	0.00

2140	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	120.000	0.000	0.000	0.00
2340	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	8.000	0.000	0.000	0.00
2400	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	3.000	20.000	0.000	0.000	0.00
2405	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00
2410	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2475	96066014		FORCE ACCOUNT ID 14 PUBLIC UTILITY FORCE ACCT WORK (PARTICIPATING)	DOL	1.000	3,000.000	0.000	0.000	0.00
2480	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	29,724.000	0.000	0.000	0.00
2485	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(621)HESG CONTROL 091847336

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 (\$)
2600	01626002	000	BLOCK SODDING	SY	75.000	4.000	0.000	0.000	0.00
2605	01686001	000	VEGETATIVE WATERING	MG	60.000	2.000	0.000	0.000	0.00
2625	04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	4.000	0.000	0.000	0.00
2640	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
2645	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
2935	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	3.000	10.000	0.000	0.000	0.00
2940	50096002	000	STONE MASONRY (ROCK WALL)	SF	110.000	29.000	0.000	0.000	0.00
2945	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00
2950	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3015	96066014		FORCE ACCOUNT ID 14 PUBLIC UTILITY FORCE ACCT WORK (PARTICIPATING)	DOL	1.000	3,000.000	0.000	0.000	0.00
3020	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	29,230.000	0.000	0.000	0.00
3030	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00
3035	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(621)HESG CONTROL 091847337
 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 (\$)
3135	01626002	000	BLOCK SODDING	SY	75.000	19.000	0.000	0.000	0.00
3140	01686001	000	VEGETATIVE WATERING	MG	60.000	17.000	0.000	0.000	0.00
3145	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	425.000	88.000	0.000	0.000	0.00
3160	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
3165	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
3170	05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	82.000	0.000	0.000	0.00
3175	05316003	000	CONC SIDEWALKS (6")	SY	130.000	31.000	0.000	0.000	0.00
3180	05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	4.000	0.000	0.000	0.00
3185	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	90.000	0.000	0.000	0.00
3190	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	275.000	0.000	0.000	0.00
3200	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,050.000	0.000	0.000	0.00
3205	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,280.000	0.000	0.000	0.00
3210	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	20.000	0.000	0.000	0.00
3215	06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	3.000	0.000	0.000	0.00
3220	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	6.000	0.000	0.000	0.00
3225	06246028	000	REMOVE GROUND BOX	EA	250.000	10.000	0.000	0.000	0.00
3230	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	0.000	0.00
3235	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	750.000	0.000	0.000	0.00
3240	06666224	007	PAVEMENT SEALER 4"	LF	0.100	218.000	0.000	0.000	0.00
3245	06666230	007	PAVEMENT SEALER 24"	LF	2.000	750.000	0.000	0.000	0.00
3250	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	20.000	0.000	0.000	0.00
3255	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	218.000	0.000	0.000	0.00
3260	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	20.000	0.000	0.000	0.00
3265	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	0.000	0.00
3270	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	170.000	0.000	0.000	0.00
3275	06726016	000	TRAFFIC BUTTON TY W	EA	4.000	600.000	0.000	0.000	0.00
3280	06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	20.000	0.000	0.000	0.00
3285	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	800.000	0.000	0.000	0.00
3290	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	600.000	0.000	0.000	0.00
3295	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	998.000	0.000	0.000	0.00
3300	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	20.000	0.000	0.000	0.00
3305	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	218.000	0.000	0.000	0.00
3310	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	750.000	0.000	0.000	0.00
3315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	20.000	0.000	0.000	0.00
3320	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	810.000	0.000	0.000	0.00
3325	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
3330	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	1.000	0.000	0.000	0.00
3335	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	10.000	0.000	0.000	0.00
3340	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	10.000	0.000	0.000	0.00
3345	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	10.000	0.000	0.000	0.00
3350	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	18.000	0.000	0.000	0.00
3355	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	10.000	0.000	0.000	0.00
3360	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	16.000	0.000	0.000	0.00
3365	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	8.000	0.000	0.000	0.00
3370	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	8.000	0.000	0.000	0.00

3375	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	10.000	0.000	0.000	0.00
3380	06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	665.000	0.000	0.000	0.00
3385	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	455.000	0.000	0.000	0.00
3390	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	785.000	0.000	0.000	0.00
3395	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,340.000	0.000	0.000	0.00
3400	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	31,000.000	1.000	0.000	0.000	0.00
3405	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	29,000.000	1.000	0.000	0.000	0.00
3410	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	32,500.000	2.000	0.000	0.000	0.00
3415	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	5.000	0.000	0.000	0.00
3420	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	0.000	0.00
3425	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	0.000	0.00
3430	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00
3435	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
3440	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	1.000	0.000	0.000	0.00
3445	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	4.000	0.000	0.000	0.00
3450	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	865.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3500	96066014		FORCE ACCOUNT ID 14 PUBLIC UTILITY FORCE ACCT WORK (PARTICIPATING)	DOL	1.000	3,000.000	0.000	0.000	0.00
3505	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	29,287.000	0.000	0.000	0.00
3510	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00
3515	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(621)HESG CONTROL 091847338

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 (\$)
3630	01626002	000	BLOCK SODDING	SY	75.000	16.000	0.000	0.000	0.00
3635	01686001	000	VEGETATIVE WATERING	MG	60.000	13.000	0.000	0.000	0.00
3685	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
3690	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
3970	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	1.000	0.000	0.000	0.00
3975	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	10.000	0.000	0.000	0.00
3980	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION

FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4045	96066031		FORCE ACCOUNT ID 31 MATERIALS FURNISHED BY CITY (PARTICIPATING)	DOL	1.000	29,743.000	0.000	0.000	0.00
4050	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (	DOL	1.000	500.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,920,773.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	110.000	150.00	229.000	25,190.00
01046011	000	REMOVING CONC (MEDIANS)	SY	75.000	28.00	56.000	4,200.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	385.00	385.000	19,250.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	25.000	709.00	709.000	17,725.00
01046040	000	REMOVING CONC (PAVERS)	SY	95.000	23.00	23.000	2,185.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	90.000	104.00	72.333	6,509.97
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	320.000	75.00	72.333	23,146.56
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	360.000	12.00	12.000	4,320.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	390.000	191.00	177.000	69,030.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	425.000	242.00	264.000	112,200.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	900.000	11.00	13.101	11,790.90
04646004	001	RC PIPE (CL III)(21 IN)	LF	100.000	16.00	16.000	1,600.00
04656200	001	INLET (COMPL)(CURB)(TY 1)(MOD)	EA	9,000.000	1.00	2.000	18,000.00
04796001	000	ADJUSTING MANHOLES	EA	500.000	3.00	3.000	1,500.00
04966002	000	REMOV STR (INLET)	EA	1,000.000	1.00	2.000	2,000.00
05006001	000	MOBILIZATION	LS	50,000.000	1.00	0.900	45,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	32.00	30.000	78,000.00
05286002	000	COLORED TEXTURED CONC (6")	SY	3,500.000	5.00	11.794	41,279.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	85.000	773.00	699.000	59,415.00
05316003	000	CONC SIDEWALKS (6")	SY	130.000	342.00	606.789	78,882.57
05316004	000	CURB RAMPS (TY 1)	EA	2,800.000	5.00	5.000	14,000.00
05316005	000	CURB RAMPS (TY 2)	EA	2,800.000	1.00	1.000	2,800.00
05316008	000	CURB RAMPS (TY 5)	EA	3,600.000	21.00	20.000	72,000.00
05316009	000	CURB RAMPS (TY 6)	EA	2,600.000	6.00	5.000	13,000.00
05316017	000	CURB RAMPS (TY 22)	EA	2,900.000	3.00	3.000	8,700.00
05366002	000	CONC MEDIAN	SY	120.000	11.00	9.333	1,119.96
05366006	000	CONC MEDIAN(MONO NOSE)	SY	120.000	18.00	3.230	387.60
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	21.000	945.00	945.000	19,845.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	25.000	2,195.00	2,205.000	55,125.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	41.000	6,990.00	7,310.000	299,710.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	29.000	10.00	10.000	290.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	5,200.00	5,420.000	10,840.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	8,555.00	8,775.000	26,325.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	500.00	500.000	1,500.00
06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	5.00	5.000	6,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	60.00	62.000	99,200.00
06246028	000	REMOVE GROUND BOX	EA	250.000	66.00	66.000	16,500.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	5.00	5.000	37,500.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	14.00	14.000	14,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	5.00	5.000	1,000.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	439.00	439.000	878.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	4,212.00	4,212.000	25,272.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,320.00	1,320.000	132.00

06666226	007	PAVEMENT SEALER 8"	LF	0.250	439.00	439.000	109.75
06666230	007	PAVEMENT SEALER 24"	LF	2.000	4,212.00	4,212.000	8,424.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	87.00	87.000	1,566.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	36.000	2.00	2.000	72.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	12.000	8.00	8.000	96.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	650.00	650.000	650.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	670.00	670.000	670.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	260.000	87.00	87.000	22,620.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	490.000	2.00	2.000	980.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	40.000	8.00	8.000	320.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	95.00	95.000	475.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	1,007.00	1,007.000	5,035.00
06726016	000	TRAFFIC BUTTON TY W	EA	4.000	2,829.00	2,829.000	11,316.00
06726017	000	TRAFFIC BUTTON TY Y	EA	4.000	76.00	76.000	304.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	4,240.00	4,240.000	4,240.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	287.00	287.000	287.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	870.00	870.000	1,740.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.000	85.00	85.000	255.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	4,087.00	4,087.000	16,348.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	47.00	47.000	1,880.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	4.00	4.000	300.00
06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	18.000	21.00	21.000	378.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,320.00	1,320.000	132.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	439.00	439.000	43.90
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	4,212.00	4,212.000	4,212.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	87.00	87.000	1,044.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	24.000	2.00	2.000	48.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	6.000	8.00	8.000	48.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	3,933.00	3,933.000	393.30
06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	7.00	7.000	35,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	22,000.000	7.00	7.000	154,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	68.00	68.000	27,200.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	45.00	45.000	18,000.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	68.00	68.000	27,200.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	77.00	77.000	30,800.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	68.00	68.000	27,200.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	72.00	72.000	28,800.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	46.00	46.000	41,400.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	200.000	62.00	62.000	12,400.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	260.000	3.00	3.000	780.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	275.000	40.00	40.000	11,000.00
06846047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	6.000	4,815.00	4,925.000	29,550.00
06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	3.000	3,670.00	3,670.000	11,010.00
06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	3.000	4,171.00	4,171.000	12,513.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	10,116.00	10,336.000	20,672.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	11,800.000	1.00	1.000	11,800.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36")	EA	10,900.000	1.00	1.000	10,900.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	12,700.000	1.00	1.000	12,700.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40")	EA	11,800.000	1.00	1.000	11,800.00

06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	12,300.000	1.00	1.000	12,300.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	12,900.000	2.00	2.000	25,800.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,500.000	9.00	9.000	130,500.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	28,000.000	2.00	2.000	56,000.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	29,000.000	1.00	1.000	29,000.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	32,300.000	1.00	1.000	32,300.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,700.000	6.00	7.000	207,900.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	32,500.000	1.00	1.000	32,500.00
06876001	000	PED POLE ASSEMBLY	EA	3,000.000	37.00	28.000	84,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	56.00	56.000	44,800.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	7.00	7.000	35,000.00
60276003	000	CONDUIT (PREPARE)	LF	1.000	85.00	85.000	85.00
60276008	000	GROUND BOX (PREPARE)	EA	300.000	1.00	1.000	300.00
61856002	002	TMA (STATIONARY)	DAY	250.000	6.00	7.000	1,750.00
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,000.000	7.00	7.000	7,000.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,000.000	28.00	28.000	28,000.00
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	6,357.00	6,467.000	19,401.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	309,299.000	-309,299.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	403,581.000	403,581.00
		Material Received					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	62,446.120	62,446.12
		LAW ENFORCEMENT: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATING)					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.00	51,348.930	51,348.93
		SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPATING)					

TOTAL ITEM EARNINGS TO DATE \$2,920,773.56