



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091824267**
 PROJECT: **STP 2024(742)HESG**
 CONTRACT: **02243224**
 AWARD AMOUNT: **\$4,872,332.75**
 PROJECTED AMOUNT: **\$4,882,232.75**
 ADJ. PROJECTED AMOUNT: **\$4,882,232.75**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **79.72**
 % TIME USED: **162.27**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2024**
 AWARD DATE: **02/22/2024**
 NOTICE TO PROCEED DATE: **06/12/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,892,079.38	\$3,891,329.38	\$750.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,892,079.38	\$3,891,329.38	\$750.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$128,780.00)	(\$114,680.00)	(\$14,100.00)
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	\$3,763,299.38	\$3,776,649.38	(\$13,350.00)

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: 00/00/0000
TIME CHARGES BEGIN: 09/11/2024
BID DAYS: 220
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 220
DAYS CHARGED TO DATE: 357
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 137
LIQ DAMAGE RATE: \$940.00
LIQUIDATED DAMAGES: 137
 DAYS AT PER DAY \$940.00
TOTAL: \$128,780.00

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 RAIN
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 RAIN
05/20/2026		1 TOO WET
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	15	15
HOLIDAY		1
RAIN		4
SATURDAY		4
SUNDAY		5
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(742)HESG CONTROL 091824267

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0515	61856002	002	TMA (STATIONARY)	DAY	250.000	2.000	\$500.00

Total Bid Quantity	QTY Paid To Date
30.00	30.00

PROJECT STP 2024(742)HESG CONTROL 091847350

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1160	61856002	002	TMA (STATIONARY)	DAY	250.000	1.000	\$250.00

Total Bid Quantity	QTY Paid To Date
15.00	36.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$750.00

CONTRACT LINE ITEMS

PROJECT STP 2024(742)HESG CONTROL 091824267
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	57.000	0.000	57.00	5,700.00
0075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	850.000	44.000	0.000	44.00	37,400.00
0080	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,000.000	22.000	0.000	22.00	22,000.00
0090	05006001	000	MOBILIZATION	LS	450,000.000	0.200	0.000	0.18	81,000.00
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	1.200	0.000	1.20	48,000.00
0100	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	100.000	0.000	100.00	1,800.00
0105	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	100.000	0.000	100.00	900.00
0120	05316004	000	CURB RAMPS (TY 1)	EA	3,850.000	2.000	0.000	2.00	7,700.00
0125	05316005	000	CURB RAMPS (TY 2)	EA	3,850.000	1.000	0.000	1.00	3,850.00
0130	05316008	000	CURB RAMPS (TY 5)	EA	3,850.000	3.000	0.000	3.00	11,550.00
0135	05316010	000	CURB RAMPS (TY 7)	EA	3,850.000	2.000	0.000	2.00	7,700.00
0140	05316017	000	CURB RAMPS (TY 22)	EA	3,820.000	1.000	0.000	1.00	3,820.00
0155	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	120.000	0.000	120.00	3,000.00
0160	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	55.000	0.000	55.00	2,750.00
0165	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	130.000	0.000	130.00	3,900.00
0170	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	110.000	0.000	110.00	4,400.00
0175	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	70.000	530.000	0.000	530.00	37,100.00
0180	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	320.000	0.000	320.00	960.00
0185	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	1,300.000	0.000	1,300.00	3,900.00
0190	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	920.000	0.000	920.00	2,760.00
0195	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	310.000	0.000	310.00	930.00
0200	06246009	000	GROUND BOX TY D (162922)	EA	2,000.000	9.000	0.000	9.00	18,000.00
0205	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	2.000	0.000	2.00	5,000.00
0215	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0390	06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,500.000	1.000	0.000	1.00	12,500.00
0400	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	16.000	0.000	16.00	5,200.00
0405	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	7.000	0.000	7.00	2,275.00
0410	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	20.000	0.000	20.00	6,500.00
0415	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	6.000	0.000	6.00	1,950.00
0420	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	21.000	0.000	21.00	6,825.00
0425	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	4.000	0.000	4.00	1,300.00
0430	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,350.000	12.000	0.000	12.00	16,200.00
0435	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	20.000	0.000	20.00	5,000.00
0440	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	300.000	1.000	0.000	1.00	300.00
0445	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	3,540.000	2.000	0.000	2.00	7,080.00
0450	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.500	1,065.000	0.000	1,065.00	4,792.50
0455	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.000	45.000	0.000	45.00	225.00
0460	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	1,985.000	0.000	1,985.00	9,925.00
0465	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	805.000	0.000	805.00	4,830.00
0470	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	2,440.000	0.000	2,440.00	9,760.00
0475	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	20,000.000	1.000	0.000	1.00	20,000.00
0480	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	27,500.000	1.000	0.000	1.00	27,500.00
0485	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	48,000.000	1.000	0.000	1.00	48,000.00
0490	06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	55,000.000	1.000	0.000	1.00	55,000.00

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 \$
0495	06876001	000	PED POLE ASSEMBLY	EA	6,500.000	10.000	0.000	11.00	71,500.00
0500	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	12.000	0.000	12.00	22,200.00
0505	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	2.000	0.000	2.00	13,000.00
0515	61856002	002	TMA (STATIONARY)	DAY	250.000	30.000	0.000	30.00	7,500.00
0520	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	10,000.000	1.000	0.000	1.00	10,000.00
0525	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0530	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	5,000.000	4.000	0.000	4.00	20,000.00

Category Subtotal \$728,482.50

PROJECT STP 2024(742)HESG CONTROL 091847350

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 \$
0695	01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	25.000	0.000	25.00	2,500.00
0745	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	500.000	22.000	0.000	22.00	11,000.00
0750	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,000.000	88.000	0.000	88.00	88,000.00
0760	05006001	000	MOBILIZATION	LS	450,000.000	0.150	0.000	0.14	60,750.00
0765	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	1.200	0.000	1.20	48,000.00
0780	05296002	000	CONC CURB (TY II)	LF	55.000	21.000	0.000	30.00	1,650.00
0785	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	371.000	0.000	83.00	8,300.00
0795	05316004	000	CURB RAMPS (TY 1)	EA	3,850.000	1.000	0.000	1.00	3,850.00
0800	05316017	000	CURB RAMPS (TY 22)	EA	3,820.000	2.000	0.000	2.00	7,640.00
0805	05316022	000	CURB RAMPS (TY 5)	SY	1,000.000	62.000	0.000	62.22	62,222.00
0815	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	6,000.000	1.000	0.000	1.00	6,000.00
0820	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	8,500.000	2.000	0.000	2.00	17,000.00
0825	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	270.000	0.000	270.00	6,750.00
0830	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	360.000	0.000	360.00	10,800.00
0835	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	700.000	0.000	700.00	35,000.00
0840	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	120.000	0.000	120.00	4,800.00
0845	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	70.000	570.000	0.000	570.00	39,900.00
0850	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	3.000	740.000	0.000	740.00	2,220.00
0855	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	450.000	0.000	450.00	1,350.00
0860	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	945.000	0.000	945.00	2,835.00
0865	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	1,610.000	0.000	1,610.00	4,830.00
0870	06246009	000	GROUND BOX TY D (162922)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0875	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	2.000	0.000	2.00	5,000.00
0880	06246028	000	REMOVE GROUND BOX	EA	500.000	5.000	0.000	5.00	2,500.00
0885	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0900	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	4.000	243.000	0.000	243.00	972.00
0905	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	1,127.000	0.000	1,127.00	11,270.00
0910	06666224	007	PAVEMENT SEALER 4"	LF	0.500	1,280.000	0.000	1,280.00	640.00
0915	06666225	007	PAVEMENT SEALER 6"	LF	0.500	2,854.000	0.000	2,854.00	1,427.00
0920	06666226	007	PAVEMENT SEALER 8"	LF	0.500	243.000	0.000	243.00	121.50
0925	06666230	007	PAVEMENT SEALER 24"	LF	10.000	1,127.000	0.000	1,127.00	11,270.00
0930	06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	26.000	0.000	26.00	3,900.00
0935	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	640.000	0.000	640.00	640.00
0940	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	640.000	0.000	640.00	640.00

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 \$
0945	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	2,854.000	0.000	2,854.00	4,281.00
0950	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	26.000	0.000	26.00	6,500.00
0955	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	815.000	0.000	815.00	4,075.00
0960	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,039.000	0.000	1,039.00	519.50
0965	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	862.000	0.000	862.00	431.00
0970	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,859.000	0.000	1,859.00	929.50
0975	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	888.000	0.000	888.00	1,776.00
0980	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	20.000	0.000	20.00	2,000.00
0985	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	17.000	0.000	17.00	1,700.00
0990	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,280.000	0.000	1,280.00	640.00
0995	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	2,854.000	0.000	2,854.00	1,427.00
1000	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	243.000	0.000	243.00	121.50
1005	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,127.000	0.000	1,127.00	1,127.00
1010	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	26.000	0.000	26.00	1,300.00
1015	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.000	815.000	0.000	815.00	8,150.00
1020	06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,500.000	1.000	0.000	1.00	12,500.00
1030	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	13.000	0.000	13.00	4,225.00
1035	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	9.000	0.000	9.00	2,925.00
1040	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	13.000	0.000	13.00	4,225.00
1045	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	10.000	0.000	10.00	3,250.00
1050	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	14.000	0.000	14.00	4,550.00
1055	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	16.000	0.000	16.00	5,200.00
1060	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,350.000	8.000	0.000	8.00	10,800.00
1065	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	13.000	0.000	13.00	3,250.00
1070	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	300.000	9.000	0.000	9.00	2,700.00
1075	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.500	555.000	0.000	555.00	2,497.50
1080	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.000	630.000	0.000	630.00	3,150.00
1085	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	1,545.000	0.000	1,545.00	7,725.00
1090	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	965.000	0.000	965.00	5,790.00
1095	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	1,820.000	0.000	1,820.00	7,280.00
1100	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	45,000.000	1.000	0.000	1.00	45,000.00
1105	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	50,000.000	3.000	0.000	3.00	150,000.00
1110	06876001	000	PED POLE ASSEMBLY	EA	6,500.000	4.000	0.000	3.00	19,500.00
1115	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	8.000	0.000	8.00	14,800.00
1120	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	1.000	0.000	1.00	6,500.00
1160	61856002	002	TMA (STATIONARY)	DAY	250.000	15.000	0.000	36.00	9,000.00
1165	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	10,000.000	1.000	0.000	1.00	10,000.00
1170	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	10,000.000	3.000	0.000	1.00	10,000.00
1175	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	5,000.000	4.000	0.000	4.00	20,000.00
								Category Subtotal	\$884,622.50

PROJECT STP 2024(742)HESG CONTROL 091847353

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 \$
1340	01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	52.000	0.000	52.00	5,200.00
1355	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	850.000	56.000	0.000	56.00	47,600.00

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 \$	
1365	05006001	000	MOBILIZATION	LS	450,000.000	0.150	0.000	0.14	60,750.00	
1370	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	1.200	0.000	1.20	48,000.00	
1385	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	9.000	0.000	96.00	9,600.00	
1390	05316003	000	CONC SIDEWALKS (6")	SY	125.000	80.500	0.000	67.56	8,444.38	
1395	05316008	000	CURB RAMPS (TY 5)	EA	3,850.000	3.000	0.000	3.00	11,550.00	
1400	05316010	000	CURB RAMPS (TY 7)	EA	3,850.000	2.000	0.000	2.00	7,700.00	
1415	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	25.000	0.000	25.00	625.00	
1420	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	140.000	0.000	140.00	7,000.00	
1425	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	205.000	0.000	205.00	6,150.00	
1430	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	50.000	0.000	50.00	2,000.00	
1435	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	70.000	395.000	0.000	395.00	27,650.00	
1440	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	240.000	0.000	240.00	720.00	
1445	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	820.000	0.000	820.00	2,460.00	
1450	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	795.000	0.000	795.00	2,385.00	
1455	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	310.000	0.000	310.00	930.00	
1460	06246009	000	GROUND BOX TY D (162922)	EA	2,000.000	2.000	0.000	2.00	4,000.00	
1465	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	3.000	0.000	3.00	7,500.00	
1475	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	15,000.000	1.000	0.000	1.00	15,000.00	
1480	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	760.000	0.000	760.00	7,600.00	
1485	06666224	007	PAVEMENT SEALER 4"	LF	0.500	1,040.000	0.000	1,040.00	520.00	
1490	06666225	007	PAVEMENT SEALER 6"	LF	0.500	1,182.000	0.000	1,182.00	591.00	
1495	06666230	007	PAVEMENT SEALER 24"	LF	10.000	760.000	0.000	760.00	7,600.00	
1500	06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	8.000	0.000	8.00	1,200.00	
1505	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	440.000	0.000	440.00	440.00	
1510	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	600.000	0.000	600.00	600.00	
1515	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	1,182.000	0.000	1,182.00	1,773.00	
1520	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	8.00	2,000.00	
1525	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	251.000	0.000	251.00	1,255.00	
1530	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	880.000	0.000	880.00	440.00	
1535	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	1,140.000	0.000	1,140.00	570.00	
1540	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	760.000	0.000	760.00	1,520.00	
1545	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	4.000	0.000	4.00	400.00	
1550	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,040.000	0.000	1,040.00	520.00	
1555	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	1,182.000	0.000	1,182.00	591.00	
1560	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	760.000	0.000	760.00	760.00	
1565	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	8.000	0.000	8.00	400.00	
1570	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.000	251.000	0.000	251.00	2,510.00	
1585	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	12.000	0.000	12.00	3,900.00	
1590	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	4.000	0.000	4.00	1,300.00	
1595	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	12.000	0.000	12.00	3,900.00	
1600	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	8.000	0.000	8.00	2,600.00	
1605	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	12.000	0.000	12.00	3,900.00	
1610	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	8.000	0.000	8.00	2,600.00	
1615	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,350.000	8.000	0.000	8.00	10,800.00	
1620	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	12.000	0.000	12.00	3,000.00	
1625	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	3,540.000	4.000	0.000	4.00	14,160.00	
1630	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.500	470.000	0.000	470.00	2,115.00	
1635	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.000	245.000	0.000	245.00	1,225.00	

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 \$
1640	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	1,105.000	0.000	1,105.00	5,525.00
1645	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	620.000	0.000	620.00	3,720.00
1650	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	1,210.000	0.000	1,210.00	4,840.00
1655	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	30,000.000	1.000	0.000	1.00	30,000.00
1660	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	35,000.000	3.000	0.000	3.00	105,000.00
1665	06876001	000	PED POLE ASSEMBLY	EA	6,500.000	7.000	0.000	7.00	45,500.00
1670	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	8.000	0.000	8.00	14,800.00
1675	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	1.000	0.000	1.00	6,500.00
1685	61856002	002	TMA (STATIONARY)	DAY	250.000	15.000	0.000	8.00	2,000.00
1690	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	10,000.000	1.000	0.000	1.00	10,000.00
1695	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	5,000.000	4.000	0.000	4.00	20,000.00

Category Subtotal \$603,939.38

PROJECT STP 2024(742)HESG CONTROL 091847355

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 \$
1860	01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	57.000	0.000	57.00	5,700.00
1875	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	850.000	42.000	0.000	42.00	35,700.00
1880	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,000.000	22.000	0.000	22.00	22,000.00
1885	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	850.000	1.000	0.000	1.00	850.00
1890	05006001	000	MOBILIZATION	LS	450,000.000	0.150	0.000	0.14	60,750.00
1895	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	2.000	0.000	2.00	80,000.00
1910	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	25.000	0.000	43.00	4,300.00
1920	05316008	000	CURB RAMPS (TY 5)	EA	3,850.000	3.000	0.000	4.00	15,400.00
1930	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	70.000	0.000	70.00	1,750.00
1935	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	95.000	0.000	95.00	4,750.00
1940	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	130.000	0.000	130.00	3,900.00
1945	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	100.000	0.000	100.00	4,000.00
1950	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	70.000	425.000	0.000	425.00	29,750.00
1955	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	240.000	0.000	240.00	720.00
1960	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	950.000	0.000	950.00	2,850.00
1965	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	815.000	0.000	815.00	2,445.00
1970	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	320.000	0.000	320.00	960.00
1975	06246009	000	GROUND BOX TY D (162922)	EA	2,000.000	1.000	0.000	1.00	2,000.00
1980	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	5.000	0.000	5.00	12,500.00
1990	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	15,000.000	1.000	0.000	1.00	15,000.00
2105	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	11.000	0.000	11.00	3,575.00
2110	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	6.000	0.000	6.00	1,950.00
2115	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	11.000	0.000	11.00	3,575.00
2120	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	12.000	0.000	12.00	3,900.00
2125	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	11.000	0.000	11.00	3,575.00
2130	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	12.000	0.000	12.00	3,900.00
2135	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,350.000	8.000	0.000	8.00	10,800.00
2140	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	11.000	0.000	11.00	2,750.00
2145	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	3,540.000	6.000	0.000	6.00	21,240.00
2150	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.500	550.000	0.000	550.00	2,475.00

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 \$
2155	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.000	270.000	0.000	270.00	1,350.00
2160	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	1,110.000	0.000	1,110.00	5,550.00
2165	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	665.000	0.000	665.00	3,990.00
2170	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	1,400.000	0.000	1,400.00	5,600.00
2175	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	30,000.000	1.000	0.000	1.00	30,000.00
2180	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	35,000.000	2.000	0.000	2.00	70,000.00
2185	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	40,000.000	1.000	0.000	1.00	40,000.00
2190	06876001	000	PED POLE ASSEMBLY	EA	6,500.000	5.000	0.000	5.00	32,500.00
2195	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	8.000	0.000	8.00	14,800.00
2200	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	1.000	0.000	1.00	6,500.00
2210	61856002	002	TMA (STATIONARY)	DAY	250.000	15.000	0.000	19.00	4,750.00
2215	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	10,000.000	1.000	0.000	1.00	10,000.00
2220	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	5,000.000	4.000	0.000	4.00	20,000.00

Category Subtotal \$608,105.00

PROJECT STP 2024(742)HESG CONTROL 091847416

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 \$
2385	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	500.000	8.000	0.000	8.00	4,000.00
2390	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	650.000	12.000	0.000	12.00	7,800.00
2395	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	850.000	28.000	0.000	28.00	23,800.00
2400	05006001	000	MOBILIZATION	LS	450,000.000	0.150	0.000	0.14	60,750.00
2405	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	1.200	0.000	1.20	48,000.00
2420	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	6,000.000	1.000	0.000	1.00	6,000.00
2425	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	60.000	0.000	60.00	1,500.00
2430	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	75.000	0.000	75.00	3,750.00
2435	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	85.000	0.000	85.00	2,550.00
2440	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	90.000	0.000	90.00	3,600.00
2445	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	70.000	225.000	0.000	225.00	15,750.00
2450	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	60.000	0.000	60.00	180.00
2455	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	270.000	0.000	270.00	810.00
2460	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	485.000	0.000	485.00	1,455.00
2465	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	50.000	0.000	50.00	150.00
2470	06246009	000	GROUND BOX TY D (162922)	EA	2,000.000	2.000	0.000	2.00	4,000.00
2475	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	3.000	0.000	3.00	7,500.00
2485	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	15,000.000	1.000	0.000	1.00	15,000.00
2610	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	4.000	0.000	4.00	1,300.00
2615	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	4.000	0.000	4.00	1,300.00
2620	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	4.000	0.000	4.00	1,300.00
2625	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	8.000	0.000	8.00	2,600.00
2630	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	5.000	0.000	5.00	1,625.00
2635	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	6.000	0.000	6.00	1,950.00
2640	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,350.000	6.000	0.000	6.00	8,100.00
2645	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	4.000	0.000	4.00	1,000.00
2650	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	300.000	1.000	0.000	1.00	300.00
2655	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	3,540.000	3.000	0.000	3.00	10,620.00

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 \$
2660	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.500	245.000	0.000	245.00	1,102.50
2665	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.000	155.000	0.000	155.00	775.00
2670	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	245.000	0.000	245.00	1,225.00
2675	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	310.000	0.000	310.00	1,860.00
2680	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	740.000	0.000	740.00	2,960.00
2685	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	17,500.000	1.000	0.000	1.00	17,500.00
2690	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	25,000.000	1.000	0.000	1.00	25,000.00
2695	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	30,000.000	1.000	0.000	1.00	30,000.00
2700	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	4,000.000	2.000	0.000	2.00	8,000.00
2705	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	6.000	0.000	6.00	11,100.00
2710	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	1.000	0.000	1.00	6,500.00
2720	61856002	002	TMA (STATIONARY)	DAY	250.000	15.000	0.000	7.00	1,750.00
2725	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	10,000.000	1.000	0.000	1.00	10,000.00
2730	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	5,000.000	1.000	0.000	1.00	5,000.00
2735	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	5,000.000	2.000	0.000	2.00	10,000.00

Category Subtotal \$369,462.50

PROJECT STP 2024(747)HES CONTROL 296404009

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 \$
2900	01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	93.000	0.000	93.00	9,300.00
2905	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	850.000	60.000	0.000	60.00	51,000.00
2910	05006001	000	MOBILIZATION	LS	450,000.000	0.200	0.000	0.18	81,000.00
2915	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	1.200	0.000	1.20	48,000.00
2935	05316004	000	CURB RAMPS (TY 1)	EA	3,850.000	2.000	0.000	2.00	7,700.00
2940	05316005	000	CURB RAMPS (TY 2)	EA	3,850.000	1.000	0.000	1.00	3,850.00
2945	05316008	000	CURB RAMPS (TY 5)	EA	3,850.000	1.000	0.000	1.00	3,850.00
2950	05316010	000	CURB RAMPS (TY 7)	EA	3,850.000	4.000	0.000	4.00	15,400.00
2955	05316016	000	CURB RAMPS (TY 21)	EA	3,850.000	2.000	0.000	2.00	7,700.00
2960	05316017	000	CURB RAMPS (TY 22)	EA	3,820.000	2.000	0.000	2.00	7,640.00
2970	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	315.000	0.000	630.00	15,750.00
2975	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	100.000	0.000	100.00	5,000.00
2980	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	135.000	0.000	135.00	4,050.00
2985	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	450.000	0.000	450.00	18,000.00
2990	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	70.000	440.000	0.000	440.00	30,800.00
2995	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	320.000	0.000	320.00	960.00
3000	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	1,880.000	0.000	1,880.00	5,640.00
3005	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,345.000	0.000	1,345.00	4,035.00
3010	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	660.000	0.000	660.00	1,980.00
3015	06246009	000	GROUND BOX TY D (162922)	EA	2,000.000	3.000	0.000	3.00	6,000.00
3020	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	8.000	0.000	8.00	20,000.00
3030	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	15,000.000	1.000	0.000	1.00	15,000.00
3220	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	13.000	0.000	13.00	4,225.00
3225	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	6.000	0.000	6.00	1,950.00
3230	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	17.000	0.000	17.00	5,525.00
3235	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	4.000	0.000	4.00	1,300.00

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 \$
3240	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	17.000	0.000	17.00	5,525.00
3245	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	4.000	0.000	4.00	1,300.00
3250	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,350.000	16.000	0.000	16.00	21,600.00
3255	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	17.000	0.000	17.00	4,250.00
3260	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	3,540.000	2.000	0.000	2.00	7,080.00
3265	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.500	925.000	0.000	925.00	4,162.50
3270	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.000	45.000	0.000	45.00	225.00
3275	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	2,410.000	0.000	2,410.00	12,050.00
3280	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	1,390.000	0.000	1,390.00	8,340.00
3285	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	4,970.000	0.000	4,970.00	19,880.00
3290	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	20,000.000	1.000	0.000	1.00	20,000.00
3295	06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	27,500.000	1.000	0.000	1.00	27,500.00
3300	06866163	000	INS TRF SIG PL AM(S)2 ARM(44-32")LUM	EA	45,000.000	1.000	0.000	1.00	45,000.00
3305	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36")LUM	EA	48,000.000	1.000	0.000	1.00	48,000.00
3310	06876001	000	PED POLE ASSEMBLY	EA	6,500.000	7.000	0.000	7.00	45,500.00
3315	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	14.000	0.000	14.00	25,900.00
3330	61856002	002	TMA (STATIONARY)	DAY	250.000	30.000	0.000	22.00	5,500.00
3335	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	10,000.000	1.000	0.000	1.00	10,000.00
3340	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	5,000.000	2.000	0.000	2.00	10,000.00

Category Subtotal \$697,467.50

PROJECT STP 2024(742)HESG CONTROL 091824267

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	15.000	17.000	0.000	0.000	0.00
0070	03606005	001	CONC PVMT (CONT REINF - CRCP) (11")	SY	300.000	17.000	0.000	0.000	0.00
0085	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	0.500	0.000	0.000	0.00
0110	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	40.000	0.000	0.000	0.00
0115	05316003	000	CONC SIDEWALKS (6")	SY	125.000	17.000	0.000	0.000	0.00
0145	05316051	000	CONCRETE RAMP WITH WALL	CY	4,000.000	5.000	0.000	0.000	0.00
0150	05366004	000	CONC DIRECTIONAL ISLAND	SY	400.000	40.000	0.000	0.000	0.00
0210	06246028	000	REMOVE GROUND BOX	EA	500.000	11.000	0.000	0.000	0.00
0220	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,500.000	1.000	0.000	0.000	0.00
0225	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.000	70.000	0.000	0.000	0.00
0230	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	25.000	0.000	0.000	0.00
0235	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	1,042.000	0.000	0.000	0.00
0240	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	150.000	6.000	0.000	0.000	0.00
0245	06666224	007	PAVEMENT SEALER 4"	LF	0.500	1,365.000	0.000	0.000	0.00
0250	06666225	007	PAVEMENT SEALER 6"	LF	0.500	1,790.000	0.000	0.000	0.00
0255	06666228	007	PAVEMENT SEALER 12"	LF	0.500	25.000	0.000	0.000	0.00
0260	06666230	007	PAVEMENT SEALER 24"	LF	10.000	1,042.000	0.000	0.000	0.00
0265	06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	28.000	0.000	0.000	0.00
0270	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	150.000	8.000	0.000	0.000	0.00
0275	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	150.000	6.000	0.000	0.000	0.00

0280	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	590.000	0.000	0.000	0.00
0285	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	615.000	0.000	0.000	0.00
0290	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	1,790.000	0.000	0.000	0.00
0295	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	160.000	0.000	0.000	0.00
0300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	28.000	0.000	0.000	0.00
0305	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	500.000	8.000	0.000	0.000	0.00
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	2.000	0.000	0.000	0.00
0315	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	668.000	0.000	0.000	0.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,075.000	0.000	0.000	0.00
0325	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	2,325.000	0.000	0.000	0.00
0330	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	1,020.000	0.000	0.000	0.00
0335	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	37.000	0.000	0.000	0.00
0340	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	100.000	8.000	0.000	0.000	0.00
0345	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	1.000	0.000	0.000	0.00
0350	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,365.000	0.000	0.000	0.00
0355	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	1,790.000	0.000	0.000	0.00
0360	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	25.000	0.000	0.000	0.00
0365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,042.000	0.000	0.000	0.00
0370	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	28.000	0.000	0.000	0.00
0375	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	50.000	8.000	0.000	0.000	0.00
0380	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	50.000	6.000	0.000	0.000	0.00
0385	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.000	670.000	0.000	0.000	0.00
0395	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
0510	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	20.000	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 (\$)
3350	96096002		DBE GOAL SHORTFALL	DOL	-1.000	500.000	0.000	0.000	0.00
3355	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3356	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
3357	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	0.000	0.00
3358	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	0.000	0.00
3359	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	500.000	0.000	0.000	0.00
3361	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
3362	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
3363	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
3364	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
3365	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
3366	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0700	01106001	000	EXCAVATION (ROADWAY)	CY	100.000	142.000	0.000	0.000	0.00
0705	01626002	000	BLOCK SODDING	SY	30.000	32.000	0.000	0.000	0.00
0710	01686001	000	VEGETATIVE WATERING	MG	1,000.000	1.000	0.000	0.000	0.00
0715	02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	15.000	22.000	0.000	0.000	0.00
0720	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	1,000.000	9.000	0.000	0.000	0.00
0725	02606054	000	LIME TRT (NEW BASE)(10")	SY	100.000	89.000	0.000	0.000	0.00
0730	03346073	004	HMCL ACP TY-D SAC-A AC-0.6	TON	300.000	20.000	0.000	0.000	0.00
0735	03606005	001	CONC PVMT (CONT REINF - CRCP) (11")	SY	300.000	22.000	0.000	0.000	0.00
0740	03606050	001	CONC PAV (CONT REINF)(FAST TRK)(11")	SY	500.000	89.000	0.000	0.000	0.00
0755	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	19.000	0.000	0.000	0.00
0770	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	100.000	0.000	0.000	0.00
0775	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	100.000	0.000	0.000	0.00
0790	05316003	000	CONC SIDEWALKS (6")	SY	125.000	112.000	0.000	0.000	0.00
0810	05366006	000	CONC MEDIAN(MONO NOSE)	SY	500.000	3.000	0.000	0.000	0.00
0890	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,500.000	1.000	0.000	0.000	0.00
0895	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	1.000	0.000	0.000	0.00
1025	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
1125	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
1130	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	10.000	840.000	0.000	0.000	0.00
1135	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	850.000	4.000	0.000	0.000	0.00
1140	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	3,000.000	1.000	0.000	0.000	0.00
1145	60076094	000	FIBER OPTIC FUSION SPLICE	EA	500.000	6.000	0.000	0.000	0.00
1150	60076096	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	2,000.000	1.000	0.000	0.000	0.00
1155	60076109	000	FIBER OPTIC JUMPERS	EA	2,000.000	4.000	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 (\$)
1176	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1177	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1178	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2024(742)HESG CONTROL 091847353

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 (\$)
1345	02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	15.000	40.000	0.000	0.000	0.00
1350	03606005	001	CONC PVMT (CONT REINF - CRCP) (11")	SY	300.000	40.000	0.000	0.000	0.00
1360	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	0.200	0.000	0.000	0.00
1375	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	100.000	0.000	0.000	0.00

1380	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	100.000	0.000	0.000	0.00
1405	05366006	000	CONC MEDIAN(MONO NOSE)	SY	500.000	12.000	0.000	0.000	0.00
1410	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,250.000	1.000	0.000	0.000	0.00
1470	06246028	000	REMOVE GROUND BOX	EA	500.000	13.000	0.000	0.000	0.00
1575	06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,500.000	1.000	0.000	0.000	0.00
1580	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
1680	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	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 (\$)
1696	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1697	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1698	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(742)HESG CONTROL 091847355

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 (\$)
1865	02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	15.000	45.000	0.000	0.000	0.00
1870	03606005	001	CONC PVMT (CONT REINF - CRCP) (11")	SY	300.000	45.000	0.000	0.000	0.00
1900	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	100.000	0.000	0.000	0.00
1905	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	100.000	0.000	0.000	0.00
1915	05316003	000	CONC SIDEWALKS (6")	SY	125.000	54.500	0.000	0.000	0.00
1925	05366006	000	CONC MEDIAN(MONO NOSE)	SY	500.000	12.000	0.000	0.000	0.00
1985	06246028	000	REMOVE GROUND BOX	EA	500.000	2.000	0.000	0.000	0.00
1995	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	807.000	0.000	0.000	0.00
2000	06666224	007	PAVEMENT SEALER 4"	LF	0.500	985.000	0.000	0.000	0.00
2005	06666225	007	PAVEMENT SEALER 6"	LF	0.500	882.000	0.000	0.000	0.00
2010	06666230	007	PAVEMENT SEALER 24"	LF	10.000	807.000	0.000	0.000	0.00
2015	06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	11.000	0.000	0.000	0.00
2020	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	460.000	0.000	0.000	0.00
2025	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	525.000	0.000	0.000	0.00
2030	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	882.000	0.000	0.000	0.00
2035	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	11.000	0.000	0.000	0.00
2040	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	392.000	0.000	0.000	0.00
2045	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	990.000	0.000	0.000	0.00
2050	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	810.000	0.000	0.000	0.00
2055	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	180.000	0.000	0.000	0.00
2060	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	2.000	0.000	0.000	0.00
2065	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	1.000	0.000	0.000	0.00
2070	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	985.000	0.000	0.000	0.00
2075	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	882.000	0.000	0.000	0.00
2080	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	807.000	0.000	0.000	0.00
2085	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	11.000	0.000	0.000	0.00

2090	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.000	392.000	0.000	0.000	0.00
2095	06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,500.000	1.000	0.000	0.000	0.00
2100	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
2205	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	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 (\$)
2221	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
2222	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2223	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(742)HESG **CONTROL** 091847416

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 (\$)
2410	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	100.000	0.000	0.000	0.00
2415	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	100.000	0.000	0.000	0.00
2480	06246028	000	REMOVE GROUND BOX	EA	500.000	4.000	0.000	0.000	0.00
2490	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	330.000	0.000	0.000	0.00
2495	06666224	007	PAVEMENT SEALER 4"	LF	0.500	1,028.000	0.000	0.000	0.00
2500	06666225	007	PAVEMENT SEALER 6"	LF	0.500	536.000	0.000	0.000	0.00
2505	06666230	007	PAVEMENT SEALER 24"	LF	10.000	330.000	0.000	0.000	0.00
2510	06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	6.000	0.000	0.000	0.00
2515	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	170.000	0.000	0.000	0.00
2520	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	150.000	0.000	0.000	0.00
2525	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	536.000	0.000	0.000	0.00
2530	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	708.000	0.000	0.000	0.00
2535	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
2540	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	40.000	0.000	0.000	0.00
2545	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	92.000	0.000	0.000	0.00
2550	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,005.000	0.000	0.000	0.00
2555	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	530.000	0.000	0.000	0.00
2560	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	40.000	0.000	0.000	0.00
2565	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	375.000	0.000	0.000	0.00
2570	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	6.000	0.000	0.000	0.00
2575	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	1,028.000	0.000	0.000	0.00
2580	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	536.000	0.000	0.000	0.00
2585	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	330.000	0.000	0.000	0.00
2590	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	6.000	0.000	0.000	0.00
2595	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.000	132.000	0.000	0.000	0.00
2600	06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,500.000	1.000	0.000	0.000	0.00
2605	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
2715	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	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 (\$)
2736	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
2737	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2738	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(747)HES CONTROL 296404009

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 (\$)
2920	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	100.000	0.000	0.000	0.00
2925	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	100.000	0.000	0.000	0.00
2930	05316003	000	CONC SIDEWALKS (6")	SY	125.000	31.000	0.000	0.000	0.00
2965	05366004	000	CONC DIRECTIONAL ISLAND	SY	400.000	93.000	0.000	0.000	0.00
3025	06246028	000	REMOVE GROUND BOX	EA	500.000	12.000	0.000	0.000	0.00
3035	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,500.000	4.000	0.000	0.000	0.00
3040	06446076	000	REMOVE SM RD SN SUP&AM	EA	500.000	3.000	0.000	0.000	0.00
3045	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.000	70.000	0.000	0.000	0.00
3050	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.000	90.000	0.000	0.000	0.00
3055	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	1,062.000	0.000	0.000	0.00
3060	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	150.000	15.000	0.000	0.000	0.00
3065	06666224	007	PAVEMENT SEALER 4"	LF	0.500	2,722.000	0.000	0.000	0.00
3070	06666225	007	PAVEMENT SEALER 6"	LF	0.500	1,943.000	0.000	0.000	0.00
3075	06666228	007	PAVEMENT SEALER 12"	LF	0.500	90.000	0.000	0.000	0.00
3080	06666230	007	PAVEMENT SEALER 24"	LF	10.000	1,062.000	0.000	0.000	0.00
3085	06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	17.000	0.000	0.000	0.00
3090	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	150.000	2.000	0.000	0.000	0.00
3095	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	150.000	15.000	0.000	0.000	0.00
3100	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	710.000	0.000	0.000	0.00
3105	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	770.000	0.000	0.000	0.00
3110	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	1,943.000	0.000	0.000	0.00
3115	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,242.000	0.000	0.000	0.00
3120	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	17.000	0.000	0.000	0.00
3125	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	500.000	2.000	0.000	0.000	0.00
3130	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	29.000	0.000	0.000	0.00
3135	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	395.000	0.000	0.000	0.00
3140	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,685.000	0.000	0.000	0.00
3145	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	1,105.000	0.000	0.000	0.00
3150	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	525.000	0.000	0.000	0.00
3155	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	260.000	0.000	0.000	0.00
3160	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	17.000	0.000	0.000	0.00
3165	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	9.000	0.000	0.000	0.00
3170	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	2,722.000	0.000	0.000	0.00

3175	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	1,943.000	0.000	0.000	0.00
3180	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.750	90.000	0.000	0.000	0.00
3185	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,062.000	0.000	0.000	0.00
3190	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	17.000	0.000	0.000	0.00
3195	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	50.000	2.000	0.000	0.000	0.00
3200	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	50.000	15.000	0.000	0.000	0.00
3205	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.000	424.000	0.000	0.000	0.00
3210	06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,500.000	1.000	0.000	0.000	0.00
3215	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
3320	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	6,500.000	2.000	0.000	0.000	0.00
3325	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	20.000	0.000	0.000	0.00
3345	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	5,000.000	4.000	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 (\$)
3341	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
3342	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
3343	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,892,079.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	100.000	284.00	284.000	28,400.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	500.000	30.00	30.000	15,000.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	650.000	12.00	12.000	7,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	850.000	230.00	230.000	195,500.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,000.000	132.00	132.000	132,000.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	850.000	1.00	1.000	850.00
05006001	000	MOBILIZATION	LS	450,000.000	1.00	0.900	405,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	8.00	8.000	320,000.00
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	100.00	100.000	1,800.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	100.00	100.000	900.00
05296002	000	CONC CURB (TY II)	LF	55.000	21.00	30.000	1,650.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	405.00	222.000	22,200.00
05316003	000	CONC SIDEWALKS (6")	SY	125.000	80.50	67.555	8,444.38
05316004	000	CURB RAMPS (TY 1)	EA	3,850.000	5.00	5.000	19,250.00
05316005	000	CURB RAMPS (TY 2)	EA	3,850.000	2.00	2.000	7,700.00
05316008	000	CURB RAMPS (TY 5)	EA	3,850.000	10.00	11.000	42,350.00
05316010	000	CURB RAMPS (TY 7)	EA	3,850.000	8.00	8.000	30,800.00
05316016	000	CURB RAMPS (TY 21)	EA	3,850.000	2.00	2.000	7,700.00
05316017	000	CURB RAMPS (TY 22)	EA	3,820.000	5.00	5.000	19,100.00
05316022	000	CURB RAMPS (TY 5)	SY	1,000.000	62.00	62.222	62,222.00
06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	6,000.000	2.00	2.000	12,000.00
06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	8,500.000	2.00	2.000	17,000.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	25.000	860.00	1,175.000	29,375.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	465.00	465.000	23,250.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	1,045.00	1,045.000	31,350.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	700.00	700.000	35,000.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	920.00	920.000	36,800.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	70.000	2,585.00	2,585.000	180,950.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	3.000	740.00	740.000	2,220.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	1,630.00	1,630.000	4,890.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	5,220.00	5,220.000	15,660.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	5,305.00	5,305.000	15,915.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	3,260.00	3,260.000	9,780.00
06246009	000	GROUND BOX TY D (162922)	EA	2,000.000	20.00	20.000	40,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,500.000	23.00	23.000	57,500.00
06246028	000	REMOVE GROUND BOX	EA	500.000	5.00	5.000	2,500.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	15,000.000	6.00	6.000	90,000.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	4.000	243.00	243.000	972.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	1,887.00	1,887.000	18,870.00
06666224	007	PAVEMENT SEALER 4"	LF	0.500	2,320.00	2,320.000	1,160.00
06666225	007	PAVEMENT SEALER 6"	LF	0.500	4,036.00	4,036.000	2,018.00
06666226	007	PAVEMENT SEALER 8"	LF	0.500	243.00	243.000	121.50
06666230	007	PAVEMENT SEALER 24"	LF	10.000	1,887.00	1,887.000	18,870.00

06666231	007	PAVEMENT SEALER (ARROW)	EA	150.000	34.00	34.000	5,100.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	1,080.00	1,080.000	1,080.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	1,240.00	1,240.000	1,240.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.500	4,036.00	4,036.000	6,054.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	34.00	34.000	8,500.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	1,066.00	1,066.000	5,330.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,919.00	1,919.000	959.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.500	2,002.00	2,002.000	1,001.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	1,859.00	1,859.000	929.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	1,648.00	1,648.000	3,296.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	24.00	24.000	2,400.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	17.00	17.000	1,700.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.500	2,320.00	2,320.000	1,160.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.500	4,036.00	4,036.000	2,018.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	243.00	243.000	121.50
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,887.00	1,887.000	1,887.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	50.000	34.00	34.000	1,700.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	10.000	1,066.00	1,066.000	10,660.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,500.000	2.00	2.000	25,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	69.00	69.000	22,425.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	36.00	36.000	11,700.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	77.00	77.000	25,025.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	48.00	48.000	15,600.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	80.00	80.000	26,000.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	50.00	50.000	16,250.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,350.000	58.00	58.000	78,300.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	77.00	77.000	19,250.00
06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	300.000	11.00	11.000	3,300.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	3,540.000	17.00	17.000	60,180.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.500	3,810.00	3,810.000	17,145.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.000	1,390.00	1,390.000	6,950.00
06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	5.000	8,400.00	8,400.000	42,000.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	4,755.00	4,755.000	28,530.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	12,580.00	12,580.000	50,320.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	17,500.000	1.00	1.000	17,500.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	20,000.000	2.00	2.000	40,000.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	25,000.000	1.00	1.000	25,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	27,500.000	2.00	2.000	55,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	30,000.000	3.00	3.000	90,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	35,000.000	5.00	5.000	175,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	40,000.000	1.00	1.000	40,000.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	45,000.000	1.00	1.000	45,000.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	50,000.000	3.00	3.000	150,000.00
06866163	000	INS TRF SIG PL AM(S)2 ARM(44-32')LUM	EA	45,000.000	1.00	1.000	45,000.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	48,000.000	2.00	2.000	96,000.00
06866251	000	INS TRF SIG PL AM(S)2 ARM(60-44')LUM	EA	55,000.000	1.00	1.000	55,000.00
06876001	000	PED POLE ASSEMBLY	EA	6,500.000	33.00	33.000	214,500.00
06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	4,000.000	2.00	2.000	8,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,850.000	56.00	56.000	103,600.00

CONTRACT ID	091824267	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE				
06886003	000	PED DETECTOR CONTROLLER UNIT		EA	6,500.000	6.00	6.000	39,000.00
61856002	002	TMA (STATIONARY)		DAY	250.000	120.00	122.000	30,500.00
61866013	000	ITS GND BOX (POLY) TY 1 (243624)		EA	10,000.000	1.00	1.000	10,000.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN		EA	10,000.000	8.00	6.000	60,000.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)		EA	5,000.000	5.00	5.000	25,000.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)		EA	5,000.000	18.00	18.000	90,000.00

TOTAL ITEM EARNINGS TO DATE

\$3,892,079.38