



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091824290**  
 PROJECT: **STP 2B24(339)HES**  
 CONTRACT: **08243236**  
 AWARD AMOUNT: **\$2,208,225.16**  
 PROJECTED AMOUNT: **\$2,223,425.17**  
 ADJ. PROJECTED AMOUNT: **\$2,283,420.15**  
 CONTRACTOR: **AMERICAN LIGHTING AND SIGNALIZATION, LLC**

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

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **93.82**  
 % TIME USED: **96.67**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2024**  
 AWARD DATE: **08/22/2024**  
 NOTICE TO PROCEED DATE: **01/30/2025**  
 WORK BEGIN DATE: **05/12/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,142,395.27	\$2,140,396.35	\$1,998.92
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,142,395.27	\$2,140,396.35	\$1,998.92
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,142,395.27</b>	<b>\$2,140,396.35</b>	<b>\$1,998.92</b>

**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: 05/12/2025  
TIME CHARGES BEGIN: 05/12/2024  
BID DAYS: 180  
C. O. ADJUSTED DAYS: 30  
CURRENT DAYS: 210  
DAYS CHARGED TO DATE: 203  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2026		1	SUNDAY
04/27/2026		1	TOO WET
04/28/2026	1		
04/29/2026	1		
04/30/2026	1		
05/01/2026	1		
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	TOO WET
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	TOO WET
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	RAIN
05/19/2026		1	RAIN
05/20/2026		1	TOO WET
05/21/2026		1	TOO WET
05/22/2026		1	TOO WET
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	12	18
HOLIDAY		1
RAIN		2
SATURDAY		4
SUNDAY		5
TOO WET		6

WORK PERFORMED THIS PERIOD

PROJECT STP 2B24(568)HESG CONTROL 091847441

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1670	61856002	002	TMA (STATIONARY)	DAY	181.720	9.000	\$1,635.48

Total Bid Quantity	QTY Paid To Date
40.00	84.00

PROJECT STP 2B24(338)HESG CONTROL 091847459

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2815	61856002	002	TMA (STATIONARY)	DAY	181.720	2.000	\$363.44

Total Bid Quantity	QTY Paid To Date
20.00	7.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,998.92**

CONTRACT LINE ITEMS

PROJECT STP 2B24(339)HES CONTROL 091824290  
 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	01046001	000	REMOVING CONC (PAV)	SY	85.600	72.000	0.000	72.00	6,163.20
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	48.150	246.000	0.000	246.00	11,844.90
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	107.000	9.000	0.000	9.00	963.00
0075	01046040	000	REMOVING CONC (PAVERS)	SY	107.000	9.000	0.000	9.00	963.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	80.250	145.000	0.000	145.00	11,636.25
0085	01346002	000	BACKFILL (TY B)	STA	856.000	3.550	0.000	3.55	3,038.80
0090	01626002	000	BLOCK SODDING	SY	8.560	450.000	0.000	451.11	3,861.51
0095	01666001	000	FERTILIZER	AC	695.500	0.100	0.000	0.10	69.55
0100	01686001	000	VEGETATIVE WATERING	MG	115.890	22.300	0.000	22.30	2,584.35
0105	02606006	000	LIME TRT (EXST MATL) (6")	SY	24.610	608.000	0.000	572.07	14,078.72
0110	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	417.300	11.000	0.000	15.09	6,297.06
0115	03606003	001	CONC PVMT (CONT REINF - CRCP) (9")	SY	187.250	535.000	0.000	512.74	96,010.57
0120	03606027	001	CURB (TYPE II)	LF	10.700	355.000	0.000	356.00	3,809.20
0125	05006001	000	MOBILIZATION	LS	140,380.000	0.140	0.000	0.13	17,687.88
0130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	1.000	0.000	1.00	3,745.00
0135	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	6.290	355.000	0.000	355.00	2,232.95
0140	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.190	355.000	0.000	355.00	1,132.45
0145	05316041	000	CURB RAMPS (SPECIAL)	SY	2,675.000	1.500	0.000	1.67	4,459.23
0150	05366005	000	CONCRETE MEDIAN (NOSE)	SY	374.500	10.000	0.000	7.11	2,662.70
0155	06446076	000	REMOVE SM RD SN SUP&AM	EA	167.770	2.000	0.000	2.00	335.54
0160	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.880	80.000	0.000	80.00	470.40
0165	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.210	193.000	0.000	193.00	619.53
0170	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	321.000	2.000	0.000	2.00	642.00
0175	06666224	007	PAVEMENT SEALER 4"	LF	1.070	70.000	0.000	70.00	74.90
0180	06666226	007	PAVEMENT SEALER 8"	LF	1.100	273.000	0.000	273.00	300.30
0185	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.550	2.000	0.000	2.00	139.10
0190	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.620	70.000	0.000	70.00	183.40
0195	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.160	7.000	0.000	7.00	71.12
0200	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.140	115.000	0.000	115.00	246.10
0205	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	107.000	1.000	0.000	1.00	107.00
0210	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.540	70.000	0.000	70.00	37.80
0215	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.070	273.000	0.000	273.00	292.11
0220	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	64.200	2.000	0.000	2.00	128.40
0225	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	3.210	7.000	0.000	7.00	22.47
0230	07516003	000	IRRIG SYS OPERATION AND REPAIR	MO	8,560.000	2.000	0.000	2.00	17,120.00
0240	61856002	002	TMA (STATIONARY)	DAY	181.720	20.000	0.000	17.00	3,089.24

Category Subtotal \$217,119.73

PROJECT STP 2B24(339)HES CONTROL 091824291  
 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 \$
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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 \$	
0400	01046001	000	REMOVING CONC (PAV)	SY	85.600	161.000	0.000	161.00	13,781.60	
0405	01046015	000	REMOVING CONC (SIDEWALKS)	SY	64.200	262.000	0.000	262.00	16,820.40	
0410	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	48.150	611.000	0.000	611.00	29,419.65	
0415	01106001	000	EXCAVATION (ROADWAY)	CY	80.250	210.000	0.000	210.00	16,852.50	
0420	01346002	000	BACKFILL (TY B)	STA	856.000	6.480	0.000	6.48	5,546.88	
0425	01626002	000	BLOCK SODDING	SY	8.560	604.000	0.000	630.06	5,393.27	
0430	01666001	000	FERTILIZER	AC	695.500	0.200	0.000	0.20	139.10	
0435	01686001	000	VEGETATIVE WATERING	MG	115.890	30.000	0.000	30.00	3,476.70	
0440	02606006	000	LIME TRT (EXST MATL) (6")	SY	24.610	820.000	0.000	858.33	21,123.58	
0445	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	417.300	15.000	0.000	20.12	8,396.08	
0450	03606003	001	CONC PVMT (CONT REINF - CRCP) (9")	SY	187.250	721.000	0.000	836.56	156,644.92	
0455	03606027	001	CURB (TYPE II)	LF	10.700	648.000	0.000	659.00	7,051.30	
0465	05006001	000	MOBILIZATION	LS	140,380.000	0.140	0.000	0.13	17,687.88	
0470	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	1.000	0.000	1.00	3,745.00	
0475	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	6.290	255.000	0.000	255.00	1,603.95	
0480	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.190	255.000	0.000	255.00	813.45	
0485	05316001	000	CONC SIDEWALKS (4")	SY	128.400	245.000	0.000	230.15	29,551.13	
0490	05316004	000	CURB RAMPS (TY 1)	EA	4,173.000	1.000	0.000	1.00	4,173.00	
0495	05366005	000	CONCRETE MEDIAN (NOSE)	SY	374.500	7.000	0.000	7.00	2,621.50	
0500	06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	2,119.280	1.000	0.000	1.00	2,119.28	
0505	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.000	269.000	0.000	269.00	9,146.00	
0510	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	39.900	47.000	0.000	94.00	3,750.60	
0515	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	53.500	269.000	0.000	269.00	14,391.50	
0520	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.860	30.000	0.000	30.00	925.80	
0525	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.450	340.000	0.000	340.00	1,173.00	
0530	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	5.540	680.000	0.000	680.00	3,767.20	
0535	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,226.660	1.000	0.000	1.00	2,226.66	
0540	06246028	000	REMOVE GROUND BOX	EA	690.300	1.000	0.000	1.00	690.30	
0550	06446076	000	REMOVE SM RD SN SUP&AM	EA	167.770	2.000	0.000	2.00	335.54	
0555	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.880	300.000	0.000	300.00	1,764.00	
0560	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.210	1,213.000	0.000	1,213.00	3,893.73	
0565	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.520	522.000	0.000	522.00	8,101.44	
0570	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	321.000	7.000	0.000	7.00	2,247.00	
0575	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	556.400	2.000	0.000	2.00	1,112.80	
0580	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	420.510	2.000	0.000	2.00	841.02	
0585	06666137	007	REFL PAV MRK TY I (Y)8"(SLD)(090MIL)	LF	5.350	88.000	0.000	88.00	470.80	
0590	06666226	007	PAVEMENT SEALER 8"	LF	1.100	1,601.000	0.000	1,601.00	1,761.10	
0595	06666230	007	PAVEMENT SEALER 24"	LF	4.280	522.000	0.000	522.00	2,234.16	
0600	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.550	7.000	0.000	7.00	486.85	
0605	06666232	007	PAVEMENT SEALER (WORD)	EA	90.950	2.000	0.000	2.00	181.90	
0610	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	99.510	2.000	0.000	2.00	199.02	
0615	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.070	70.000	0.000	70.00	74.90	
0620	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.140	303.000	0.000	303.00	648.42	
0625	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.140	670.000	0.000	670.00	1,433.80	
0630	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.420	306.000	0.000	306.00	1,964.52	
0635	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	107.000	3.000	0.000	3.00	321.00	
0640	06776038	000	ELIM EXT PAV MRK & MRKRS(PLOWABLE RPMS)	EA	53.500	7.000	0.000	7.00	374.50	
0645	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.070	1,601.000	0.000	1,601.00	1,713.07	

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 \$
0650	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.280	522.000	0.000	522.00	2,234.16
0655	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	64.200	7.000	0.000	7.00	449.40
0660	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	96.300	2.000	0.000	2.00	192.60
0665	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	90.950	2.000	0.000	2.00	181.90
0670	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	46,639.500	1.000	0.000	1.00	46,639.50
0675	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	391.760	3.000	0.000	3.00	1,175.28
0680	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	391.760	2.000	0.000	2.00	783.52
0685	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	391.760	3.000	0.000	3.00	1,175.28
0690	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	391.760	4.000	0.000	4.00	1,567.04
0695	06826005	000	VEH SIG SEC (12")LED(RED)	EA	391.760	3.000	0.000	3.00	1,175.28
0700	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	391.760	4.000	0.000	4.00	1,567.04
0705	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	297.060	2.000	0.000	2.00	594.12
0710	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	215.000	3.000	0.000	3.00	645.00
0715	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	4.050	290.000	0.000	290.00	1,174.50
0720	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	5.320	80.000	0.000	80.00	425.60
0725	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.600	180.000	0.000	180.00	1,008.00
0730	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	8.690	160.000	0.000	160.00	1,390.40
0735	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	11.700	430.000	0.000	430.00	5,031.00
0740	06876001	000	PED POLE ASSEMBLY	EA	2,754.120	1.000	0.000	1.00	2,754.12
0745	07516003	000	IRRIG SYS OPERATION AND REPAIR	MO	8,560.000	2.000	0.000	2.00	17,120.00
0750	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	2,140.000	1.000	0.000	1.00	2,140.00
0760	60276003	000	CONDUIT (PREPARE)	LF	3.780	140.000	0.000	140.00	529.20
0765	60276008	000	GROUND BOX (PREPARE)	EA	292.640	5.000	0.000	5.00	1,463.20
0770	61856002	002	TMA (STATIONARY)	DAY	181.720	20.000	0.000	45.00	8,177.40

Category Subtotal \$512,785.34

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 \$
0780	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	2,688.00	2,688.00

Category Subtotal \$2,688.00

PROJECT STP 2B24(383)VRUG CONTROL 091824295

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 \$
0935	05006001	000	MOBILIZATION	LS	140,380.000	0.140	0.000	0.13	17,687.88
0940	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	1.000	0.000	1.00	3,745.00
0960	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	31.700	113.000	0.000	113.00	3,582.10
0965	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	39.900	55.000	0.000	55.00	2,194.50
0970	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.450	550.000	0.000	550.00	1,897.50
0975	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.170	150.000	0.000	150.00	775.50
0980	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,226.660	4.000	0.000	4.00	8,906.64
0985	06246028	000	REMOVE GROUND BOX	EA	690.300	4.000	0.000	4.00	2,761.20
1015	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	391.760	8.000	0.000	8.00	3,134.08
1020	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	391.760	4.000	0.000	4.00	1,567.04

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 \$
1025	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	391.760	8.000	0.000	8.00	3,134.08
1030	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	391.760	6.000	0.000	6.00	2,350.56
1035	06826005	000	VEH SIG SEC (12")LED(RED)	EA	391.760	8.000	0.000	8.00	3,134.08
1040	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	391.760	4.000	0.000	4.00	1,567.04
1045	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	215.000	6.000	0.000	6.00	1,290.00
1050	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	240.250	4.000	0.000	4.00	961.00
1055	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	4.050	1,460.000	0.000	1,460.00	5,913.00
1060	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	5.320	165.000	0.000	165.00	877.80
1065	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.600	230.000	0.000	230.00	1,288.00
1070	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	8.690	790.000	0.000	790.00	6,865.10
1075	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	11.700	700.000	0.000	700.00	8,190.00
1080	06876001	000	PED POLE ASSEMBLY	EA	2,754.120	1.000	0.000	1.00	2,754.12
1090	60276003	000	CONDUIT (PREPARE)	LF	3.780	485.000	0.000	485.00	1,833.30
1095	60276008	000	GROUND BOX (PREPARE)	EA	292.640	1.000	0.000	1.00	292.64
1100	61856002	002	TMA (STATIONARY)	DAY	181.720	20.000	0.000	14.00	2,544.08
1105	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	861.400	1.000	0.000	1.00	861.40
1110	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,106.840	4.000	0.000	4.00	4,427.36
1115	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.790	930.000	0.000	930.00	3,524.70
1120	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	608.880	4.000	0.000	4.00	2,435.52

Category Subtotal \$100,495.22

PROJECT STP 2B24(568)HESG CONTROL 091847441

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 \$
1285	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	456.880	26.000	0.000	26.00	11,878.88
1290	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	656.910	44.000	0.000	44.00	28,904.04
1295	05006001	000	MOBILIZATION	LS	140,380.000	0.140	0.000	0.13	17,687.88
1300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	2.000	0.000	2.00	7,490.00
1305	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.690	120.000	0.000	120.00	802.80
1315	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	34.620	165.000	0.000	165.00	5,712.30
1320	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	39.900	40.000	0.000	40.00	1,596.00
1325	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.860	25.000	0.000	25.00	771.50
1330	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.640	425.000	0.000	425.00	23,647.00
1335	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.680	480.000	0.000	480.00	1,286.40
1340	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.560	870.000	0.000	870.00	3,097.20
1345	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.450	645.000	0.000	645.00	2,225.25
1350	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.170	30.000	0.000	30.00	155.10
1355	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	10.840	585.000	0.000	585.00	6,341.40
1360	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,226.660	5.000	0.000	5.00	11,133.30
1365	06246028	000	REMOVE GROUND BOX	EA	690.300	5.000	0.000	5.00	3,451.50
1370	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,569.800	1.000	0.000	1.00	9,569.80
1540	06806004	006	REMOVING TRAFFIC SIGNALS	EA	19,387.400	1.000	0.000	1.00	19,387.40
1545	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	36,236.620	1.000	0.000	1.00	36,236.62
1550	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	391.760	10.000	0.000	10.00	3,917.60
1555	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	391.760	5.000	0.000	5.00	1,958.80
1560	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	391.760	10.000	0.000	10.00	3,917.60

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 \$
1565	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	391.760	8.000	0.000	8.00	3,134.08
1570	06826005	000	VEH SIG SEC (12")LED(RED)	EA	391.760	10.000	0.000	10.00	3,917.60
1575	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	391.760	5.000	0.000	5.00	1,958.80
1580	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	770.540	8.000	0.000	8.00	6,164.32
1585	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	233.940	3.000	0.000	3.00	701.82
1590	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	215.000	12.000	0.000	12.00	2,580.00
1595	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	5.320	645.000	0.000	645.00	3,431.40
1600	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.600	1,090.000	0.000	1,090.00	6,104.00
1605	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	11.700	570.000	0.000	570.00	6,669.00
1610	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	5.280	1,175.000	0.000	1,175.00	6,204.00
1615	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	15,016.680	1.000	0.000	1.00	15,016.68
1620	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,580.720	1.000	0.000	1.00	15,580.72
1625	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	37,080.320	1.000	0.000	1.00	37,080.32
1630	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	37,964.140	1.000	0.000	1.00	37,964.14
1635	06876001	000	PED POLE ASSEMBLY	EA	2,754.120	7.000	0.000	7.00	19,278.84
1640	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.780	8.000	0.000	8.00	6,806.24
1645	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,565.420	1.000	0.000	1.00	4,565.42
1655	60046031	000	ITS COM CBL (ETHERNET)	LF	3.560	195.000	0.000	195.00	694.20
1660	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,731.060	1.000	0.000	1.00	1,731.06
1665	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,945.480	1.000	0.000	1.00	6,945.48
1670	61856002	002	TMA (STATIONARY)	DAY	181.720	40.000	0.000	84.00	15,264.48
1675	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	861.400	1.000	0.000	1.00	861.40
1680	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,106.840	4.000	0.000	4.00	4,427.36
1685	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.790	780.000	0.000	780.00	2,956.20

Category Subtotal \$411,205.93

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 \$
1695	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	2,898.00	2,898.00

Category Subtotal \$2,898.00

PROJECT STP 2B24(338)HESG CONTROL 091847442

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 \$
1850	01046015	000	REMOVING CONC (SIDEWALKS)	SY	64.200	21.000	0.000	21.00	1,348.20
1855	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	48.150	61.000	0.000	61.00	2,937.15
1860	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	391.760	33.000	0.000	33.00	12,928.08
1865	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	456.880	13.000	0.000	13.00	5,939.44
1870	05006001	000	MOBILIZATION	LS	140,380.000	0.140	0.000	0.13	17,687.88
1875	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	2.000	0.000	2.00	7,490.00
1890	05296008	000	CONC CURB & GUTTER (TY II)	LF	107.000	61.000	0.000	61.00	6,527.00
1895	05316003	000	CONC SIDEWALKS (6")	SY	140.060	64.000	0.000	84.49	11,833.67
1900	05316008	000	CURB RAMPS (TY 5)	EA	4,066.000	2.000	0.000	2.00	8,132.00
1905	05316010	000	CURB RAMPS (TY 7)	EA	4,066.000	4.000	0.000	4.00	16,264.00

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 \$	
1910	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	34.620	145.000	0.000	145.00	5,019.90	
1915	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	39.900	60.000	0.000	60.00	2,394.00	
1920	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.860	70.000	0.000	70.00	2,160.20	
1925	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.640	305.000	0.000	305.00	16,970.20	
1930	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.680	480.000	0.000	480.00	1,286.40	
1935	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.560	790.000	0.000	790.00	2,812.40	
1940	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.450	520.000	0.000	520.00	1,794.00	
1945	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.170	40.000	0.000	40.00	206.80	
1950	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,352.920	5.000	0.000	5.00	11,764.60	
1955	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,569.800	1.000	0.000	1.00	9,569.80	
1960	06446076	000	REMOVE SM RD SN SUP&AM	EA	167.770	7.000	0.000	7.00	1,174.39	
1965	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	32.100	2.000	0.000	2.00	64.20	
1970	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	5.350	65.000	0.000	65.00	347.75	
1975	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.210	65.000	0.000	65.00	208.65	
1980	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.520	425.000	0.000	425.00	6,596.00	
1985	06666225	007	PAVEMENT SEALER 6"	LF	0.540	465.000	0.000	465.00	251.10	
1990	06666226	007	PAVEMENT SEALER 8"	LF	1.100	65.000	0.000	65.00	71.50	
1995	06666230	007	PAVEMENT SEALER 24"	LF	4.280	425.000	0.000	425.00	1,819.00	
2000	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.550	1.000	0.000	1.00	69.55	
2005	06666232	007	PAVEMENT SEALER (WORD)	EA	90.950	1.000	0.000	1.00	90.95	
2010	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	2.840	400.000	0.000	400.00	1,136.00	
2015	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	401.250	1.000	0.000	1.00	401.25	
2020	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	449.400	1.000	0.000	1.00	449.40	
2025	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.160	168.000	0.000	168.00	1,706.88	
2030	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.160	126.000	0.000	126.00	1,280.16	
2035	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.420	425.000	0.000	425.00	2,728.50	
2040	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	139.100	12.000	0.000	12.00	1,669.20	
2050	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.070	65.000	0.000	1.00	1.07	
2055	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.280	425.000	0.000	425.00	1,819.00	
2060	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	64.200	1.000	0.000	1.00	64.20	
2065	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	90.950	1.000	0.000	1.00	90.95	
2070	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	59,590.000	1.000	0.000	1.00	59,590.00	
2075	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	391.760	8.000	0.000	8.00	3,134.08	
2080	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	391.760	1.000	0.000	1.00	391.76	
2085	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	391.760	8.000	0.000	8.00	3,134.08	
2090	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	391.760	2.000	0.000	2.00	783.52	
2095	06826005	000	VEH SIG SEC (12")LED(RED)	EA	391.760	8.000	0.000	8.00	3,134.08	
2100	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	391.760	2.000	0.000	2.00	783.52	
2105	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	770.540	8.000	0.000	8.00	6,164.32	
2110	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	215.000	8.000	0.000	8.00	1,720.00	
2115	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	311.820	1.000	0.000	1.00	311.82	
2120	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	5.320	376.000	0.000	376.00	2,000.32	
2125	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	5.600	45.000	0.000	45.00	252.00	
2130	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	8.690	605.000	0.000	605.00	5,257.45	
2135	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	11.700	445.000	0.000	445.00	5,206.50	
2140	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	5.280	945.000	0.000	945.00	4,989.60	
2145	06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	8,538.480	2.000	0.000	2.00	17,076.96	
2150	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	12,045.440	1.000	0.000	1.00	12,045.44	

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	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,424.220	2.000	0.000	2.00	24,848.44
2160	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	14,191.860	1.000	0.000	1.00	14,191.86
2165	06876001	000	PED POLE ASSEMBLY	EA	2,754.120	6.000	0.000	6.00	16,524.72
2170	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.780	8.000	0.000	8.00	6,806.24
2175	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,565.420	1.000	0.000	1.00	4,565.42
2185	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,945.480	1.000	0.000	1.00	6,945.48
2190	61856002	002	TMA (STATIONARY)	DAY	181.720	40.000	0.000	22.00	3,997.84
2195	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,078.740	2.000	0.000	2.00	18,157.48
2200	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	17,666.610	2.000	0.000	2.00	35,333.22

Category Subtotal \$424,451.57

PROJECT STP 2B24(569)HES CONTROL 091847443

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 \$
2360	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	749.000	20.000	0.000	12.22	9,149.78
2365	05006001	000	MOBILIZATION	LS	140,380.000	0.150	0.000	0.14	18,951.30
2370	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	1.000	0.000	1.00	3,745.00
2375	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.400	175.000	0.000	175.00	3,745.00
2380	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,605.000	2.000	0.000	2.00	3,210.00
2385	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	729.520	18.000	0.000	18.00	13,131.36
2390	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	215.350	1.000	0.000	1.00	215.35
2395	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	564.340	1.000	0.000	1.00	564.34
2400	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	274.940	1.000	0.000	1.00	274.94
2405	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	26.750	3.000	0.000	3.00	80.25
2410	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.210	855.000	0.000	855.00	2,744.55
2415	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.520	150.000	0.000	150.00	2,328.00
2420	06666225	007	PAVEMENT SEALER 6"	LF	0.540	12,030.000	0.000	12,030.00	6,496.20
2425	06666226	007	PAVEMENT SEALER 8"	LF	1.100	855.000	0.000	855.00	940.50
2430	06666230	007	PAVEMENT SEALER 24"	LF	4.280	150.000	0.000	150.00	642.00
2435	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.550	11.000	0.000	11.00	765.05
2440	06666232	007	PAVEMENT SEALER (WORD)	EA	90.950	14.000	0.000	14.00	1,273.30
2445	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	2.840	5,360.000	0.000	5,360.00	15,222.40
2450	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	2.840	3,810.000	0.000	3,810.00	10,820.40
2455	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.620	2,350.000	0.000	2,350.00	6,157.00
2460	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	2.840	510.000	0.000	510.00	1,448.40
2465	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	401.250	11.000	0.000	11.00	4,413.75
2470	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	449.400	14.000	0.000	14.00	6,291.60
2475	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.160	55.000	0.000	55.00	558.80
2480	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.160	437.000	0.000	437.00	4,439.92
2485	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.070	12,835.000	0.000	12,835.00	13,733.45
2490	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.140	360.000	0.000	360.00	770.40
2495	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.420	125.000	0.000	125.00	802.50
2500	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	107.000	3.000	0.000	3.00	321.00
2505	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.370	12,030.000	0.000	12,030.00	4,451.10
2510	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.070	855.000	0.000	855.00	914.85
2515	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.280	150.000	0.000	150.00	642.00

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 \$
2520	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	64.200	11.000	0.000	11.00	706.20
2525	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	90.950	14.000	0.000	14.00	1,273.30
2530	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	3.210	437.000	0.000	437.00	1,402.77
2535	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	391.760	6.000	0.000	6.00	2,350.56
2540	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	8,538.480	3.000	0.000	3.00	25,615.44
2550	61856002	002	TMA (STATIONARY)	DAY	181.720	20.000	0.000	12.00	2,180.64
2555	63506001	000	LEAD LED CHEVRON	EA	7,600.380	2.000	0.000	2.00	15,200.76
2560	63506002	000	LED CHEVRON	EA	3,812.580	12.000	0.000	12.00	45,750.96
2565	64906001	000	DRIVER FDBK SPEED SIGN ASSM	EA	9,890.750	2.000	0.000	2.00	19,781.50

Category Subtotal \$253,506.62

PROJECT STP 2B24(338)HESG CONTROL 091847459

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 \$
2725	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	749.000	64.480	0.000	86.75	64,974.25
2730	05006001	000	MOBILIZATION	LS	140,380.000	0.150	0.000	0.14	18,951.30
2735	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	1.000	0.000	1.00	3,745.00
2750	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.400	775.000	0.000	775.00	16,585.00
2755	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,605.000	4.000	0.000	4.00	6,420.00
2760	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	729.520	2.000	0.000	2.00	1,459.04
2765	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	26.750	16.000	0.000	16.00	428.00
2770	06666225	007	PAVEMENT SEALER 6"	LF	0.540	6,855.000	0.000	6,855.00	3,701.70
2775	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	2.840	3,450.000	0.000	3,450.00	9,798.00
2780	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.620	3,405.000	0.000	3,405.00	8,921.10
2785	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.160	44.000	0.000	44.00	447.04
2790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.070	12,835.000	0.000	12,835.00	13,733.45
2795	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.370	12,030.000	0.000	12,030.00	4,451.10
2800	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	391.760	4.000	0.000	4.00	1,567.04
2805	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	8,538.480	2.000	0.000	2.00	17,076.96
2815	61856002	002	TMA (STATIONARY)	DAY	181.720	20.000	0.000	7.00	1,272.04
2820	64906001	000	DRIVER FDBK SPEED SIGN ASSM	EA	9,890.750	2.000	0.000	2.00	19,781.50

Category Subtotal \$193,312.52

PROJECT STP 2B24(339)HES CONTROL 091824290

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 (\$)
0235	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	49.090	20.000	0.000	0.000	0.00
0250	96026001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
0251	96026002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
0252	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	0.000	0.00

0253	96016001	RECEIVED MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
0254	96106001	USED ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
0255	96096002	PAID BY THE HOUR DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0258	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0259	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
0260	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	100.000	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 (\$)
0256	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0257	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(339)HES CONTROL 091824291

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 (\$)
0460	03606047	001	CONC PVMT (CONT REINF - CRCP) (6")	SY	267.500	43.000	0.000	0.000	0.00
0545	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	729.520	1.000	0.000	0.000	0.00
0755	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	49.090	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 (\$)
0781	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0782	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(383)VRUG CONTROL 091824295

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	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.690	50.000	0.000	0.000	0.00
0950	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.190	50.000	0.000	0.000	0.00
0955	05286006	000	REMOVE AND RELAY PAVERS	SY	535.000	2.000	0.000	0.000	0.00
0990	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.520	340.000	0.000	0.000	0.00

0995	06666230	007	PAVEMENT SEALER 24"	LF	4.280	340.000	0.000	0.000	0.00
1000	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.420	340.000	0.000	0.000	0.00
1005	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.280	340.000	0.000	0.000	0.00
1010	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	46,639.500	1.000	0.000	0.000	0.00
1085	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	49.090	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 (\$)
1130	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1131	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1132	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(568)HESG CONTROL 091847441

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 (\$)
1310	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.190	120.000	0.000	0.000	0.00
1375	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	5.350	90.000	0.000	0.000	0.00
1380	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.210	805.000	0.000	0.000	0.00
1385	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	7.490	610.000	0.000	0.000	0.00
1390	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.520	160.000	0.000	0.000	0.00
1395	06666224	007	PAVEMENT SEALER 4"	LF	1.070	960.000	0.000	0.000	0.00
1400	06666226	007	PAVEMENT SEALER 8"	LF	1.100	805.000	0.000	0.000	0.00
1405	06666228	007	PAVEMENT SEALER 12"	LF	2.290	610.000	0.000	0.000	0.00
1410	06666230	007	PAVEMENT SEALER 24"	LF	4.280	160.000	0.000	0.000	0.00
1415	06666231	007	PAVEMENT SEALER (ARROW)	EA	69.550	11.000	0.000	0.000	0.00
1420	06666232	007	PAVEMENT SEALER (WORD)	EA	90.950	7.000	0.000	0.000	0.00
1425	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	99.510	2.000	0.000	0.000	0.00
1430	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.620	470.000	0.000	0.000	0.00
1435	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	2.840	400.000	0.000	0.000	0.00
1440	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	401.250	11.000	0.000	0.000	0.00
1445	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	636.650	2.000	0.000	0.000	0.00
1450	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	449.400	7.000	0.000	0.000	0.00
1455	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.160	28.000	0.000	0.000	0.00
1460	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.160	60.000	0.000	0.000	0.00
1465	06726017	000	TRAFFIC BUTTON TY Y	EA	16.050	10.000	0.000	0.000	0.00
1470	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.070	2,000.000	0.000	0.000	0.00
1475	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.140	680.000	0.000	0.000	0.00
1480	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.210	600.000	0.000	0.000	0.00
1485	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.420	160.000	0.000	0.000	0.00
1490	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	107.000	11.000	0.000	0.000	0.00
1495	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	160.500	2.000	0.000	0.000	0.00
1500	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	139.100	7.000	0.000	0.000	0.00
1505	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.540	960.000	0.000	0.000	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 (\$)
2575	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
2576	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2577	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B24(338)HESG CONTROL 091847459

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 (\$)
2740	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.690	50.000	0.000	0.000	0.00
2745	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.190	50.000	0.000	0.000	0.00
2810	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	49.090	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
2830	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
2831	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2832	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B24(568)HESG CONTROL 091847441

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1283	01046015		REMOVING CONC (SIDEWALKS) Change Order #1	SY	64.200	0.000	53.320	53.32	3,423.14
1284	01046036		REMOVING CONC (SIDEWALK OR RAMP) Change Order #1	SY	107.000	0.000	8.000	8.00	856.00
1296	05006001		MOBILIZATION Change Order #1	LS	19,653.200	0.000	1.000	1.00	19,653.20
<b>Category Subtotal</b>									23,932.34

PROJECT STP 2B24(568)HESG CONTROL 091847441

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1312	05316001		CONC SIDEWALKS (4") Change Order #1	SY	128.400	0.000	45.320	0.000	0.00
1311	05286006		REMOVE AND RELAY PAVERS Change Order #1	SY	535.000	0.000	41.330	0.000	0.00
1313	05316010		CURB RAMPS (TY 7) Change Order #1	EA	4,066.000	0.000	2.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,142,395.27**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	85.600	233.00	233.000	19,944.80
01046015	000	REMOVING CONC (SIDEWALKS)	SY	64.200	283.00	336.320	21,591.74
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	48.150	918.00	918.000	44,201.70
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	107.000	9.00	17.000	1,819.00
01046040	000	REMOVING CONC (PAVERS)	SY	107.000	9.00	9.000	963.00
01106001	000	EXCAVATION (ROADWAY)	CY	80.250	355.00	355.000	28,488.75
01346002	000	BACKFILL (TY B)	STA	856.000	10.03	10.030	8,585.68
01626002	000	BLOCK SODDING	SY	8.560	1,054.00	1,081.166	9,254.78
01666001	000	FERTILIZER	AC	695.500	0.30	0.300	208.65
01686001	000	VEGETATIVE WATERING	MG	115.890	52.30	52.300	6,061.05
02606006	000	LIME TRT (EXST MATL) (6")	SY	24.610	1,428.00	1,430.406	35,202.30
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	417.300	26.00	35.210	14,693.14
03606003	001	CONC PVMT (CONT REINF - CRCP) (9")	SY	187.250	1,256.00	1,349.295	252,655.49
03606027	001	CURB (TYPE II)	LF	10.700	1,003.00	1,015.000	10,860.50
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	391.760	33.00	33.000	12,928.08
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	456.880	39.00	39.000	17,818.32
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	656.910	44.00	44.000	28,904.04
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	749.000	84.48	98.964	74,124.03
05006001		MOBILIZATION	LS	19,653.200	1.00	1.000	19,653.20
		Change Order #1					
05006001	000	MOBILIZATION	LS	140,380.000	1.00	0.900	126,342.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,745.000	9.00	9.000	33,705.00
05066040	002	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	6.290	610.00	610.000	3,836.90
05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	6.690	120.00	120.000	802.80
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.190	610.00	610.000	1,945.90
05296008	000	CONC CURB & GUTTER (TY II)	LF	107.000	61.00	61.000	6,527.00
05316001	000	CONC SIDEWALKS (4")	SY	128.400	245.00	230.149	29,551.13
05316003	000	CONC SIDEWALKS (6")	SY	140.060	64.00	84.490	11,833.67
05316004	000	CURB RAMPS (TY 1)	EA	4,173.000	1.00	1.000	4,173.00
05316008	000	CURB RAMPS (TY 5)	EA	4,066.000	2.00	2.000	8,132.00
05316010	000	CURB RAMPS (TY 7)	EA	4,066.000	4.00	4.000	16,264.00
05316041	000	CURB RAMPS (SPECIAL)	SY	2,675.000	1.50	1.667	4,459.23
05366005	000	CONCRETE MEDIAN (NOSE)	SY	374.500	17.00	14.110	5,284.20
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	21.400	950.00	950.000	20,330.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,605.000	6.00	6.000	9,630.00
06106002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	2,119.280	1.00	1.000	2,119.28
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	31.700	113.00	113.000	3,582.10
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	34.000	269.00	269.000	9,146.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	34.620	310.00	310.000	10,732.20
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	39.900	202.00	249.000	9,935.10
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	53.500	269.00	269.000	14,391.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.860	125.00	125.000	3,857.50
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.640	730.00	730.000	40,617.20

CONTRACT ID	091824290	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE			
06206004	000	ELEC COND (NO.12) INSULATED	LF	2.680	960.00	960.000	2,572.80
06206008	000	ELEC COND (NO.8) INSULATED	LF	3.560	1,660.00	1,660.000	5,909.60
06206009	000	ELEC COND (NO.6) BARE	LF	3.450	2,055.00	2,055.000	7,089.75
06206010	000	ELEC COND (NO.6) INSULATED	LF	5.170	220.00	220.000	1,137.40
06206012	000	ELEC COND (NO.4) INSULATED	LF	5.540	680.00	680.000	3,767.20
06216002	000	TRAY CABLE (3 COND) (12 AWG)	LF	10.840	585.00	585.000	6,341.40
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,226.660	10.00	10.000	22,266.60
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,352.920	5.00	5.000	11,764.60
06246028	000	REMOVE GROUND BOX	EA	690.300	10.00	10.000	6,903.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,569.800	2.00	2.000	19,139.60
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	729.520	20.00	20.000	14,590.40
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	215.350	1.00	1.000	215.35
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	564.340	1.00	1.000	564.34
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	274.940	1.00	1.000	274.94
06446076	000	REMOVE SM RD SN SUP&AM	EA	167.770	11.00	11.000	1,845.47
06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	26.750	19.00	19.000	508.25
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	32.100	2.00	2.000	64.20
06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	5.350	65.00	65.000	347.75
06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	5.880	380.00	380.000	2,234.40
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.210	2,326.00	2,326.000	7,466.46
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	15.520	1,097.00	1,097.000	17,025.44
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	321.000	9.00	9.000	2,889.00
06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	556.400	2.00	2.000	1,112.80
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	420.510	2.00	2.000	841.02
06666137	007	REFL PAV MRK TY I (Y)8"(SLD)(090MIL)	LF	5.350	88.00	88.000	470.80
06666224	007	PAVEMENT SEALER 4"	LF	1.070	70.00	70.000	74.90
06666225	007	PAVEMENT SEALER 6"	LF	0.540	19,350.00	19,350.000	10,449.00
06666226	007	PAVEMENT SEALER 8"	LF	1.100	2,794.00	2,794.000	3,073.40
06666230	007	PAVEMENT SEALER 24"	LF	4.280	1,097.00	1,097.000	4,695.16
06666231	007	PAVEMENT SEALER (ARROW)	EA	69.550	21.00	21.000	1,460.55
06666232	007	PAVEMENT SEALER (WORD)	EA	90.950	17.00	17.000	1,546.15
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	99.510	2.00	2.000	199.02
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	2.840	5,360.00	5,360.000	15,222.40
06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	2.840	7,660.00	7,660.000	21,754.40
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	2.620	70.00	70.000	183.40
06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	2.620	2,350.00	2,350.000	6,157.00
06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	2.620	3,405.00	3,405.000	8,921.10
06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	2.840	510.00	510.000	1,448.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	401.250	12.00	12.000	4,815.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	449.400	15.00	15.000	6,741.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	10.160	267.00	267.000	2,712.72
06726010	000	REFL PAV MRKR TY II-C-R	EA	10.160	570.00	570.000	5,791.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.070	25,740.00	25,740.000	27,541.80
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.140	418.00	418.000	894.52
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.140	1,030.00	1,030.000	2,204.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.420	856.00	856.000	5,495.52
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	107.000	7.00	7.000	749.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	139.100	12.00	12.000	1,669.20
06776038	000	ELIM EXT PAV MRK & MRKRS(PLOWABLE RPMS)	EA	53.500	7.00	7.000	374.50

CONTRACT ID	091824290	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE				
06786001	000	PAV SURF PREP FOR MRK (4")		LF	0.540	70.00	70.000	37.80
06786002	000	PAV SURF PREP FOR MRK (6")		LF	0.370	24,060.00	24,060.000	8,902.20
06786004	000	PAV SURF PREP FOR MRK (8")		LF	1.070	2,794.00	2,730.000	2,921.10
06786008	000	PAV SURF PREP FOR MRK (24")		LF	4.280	1,097.00	1,097.000	4,695.16
06786009	000	PAV SURF PREP FOR MRK (ARROW)		EA	64.200	21.00	21.000	1,348.20
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)		EA	96.300	2.00	2.000	192.60
06786016	000	PAV SURF PREP FOR MRK (WORD)		EA	90.950	17.00	17.000	1,546.15
06786033	000	PAV SURF PREP FOR MRK (RPM)		EA	3.210	444.00	444.000	1,425.24
06806002	006	INSTALL HWY TRF SIG (ISOLATED)		EA	59,590.000	1.00	1.000	59,590.00
06806004	006	REMOVING TRAFFIC SIGNALS		EA	19,387.400	1.00	1.000	19,387.40
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)		EA	36,236.620	1.00	1.000	36,236.62
06806011	006	INSTALL HWY TRF SIG (UPGRADE)		EA	46,639.500	1.00	1.000	46,639.50
06826001	000	VEH SIG SEC (12")LED(GRN)		EA	391.760	29.00	29.000	11,361.04
06826002	000	VEH SIG SEC (12")LED(GRN ARW)		EA	391.760	12.00	12.000	4,701.12
06826003	000	VEH SIG SEC (12")LED(YEL)		EA	391.760	39.00	39.000	15,278.64
06826004	000	VEH SIG SEC (12")LED(YEL ARW)		EA	391.760	20.00	20.000	7,835.20
06826005	000	VEH SIG SEC (12")LED(RED)		EA	391.760	29.00	29.000	11,361.04
06826006	000	VEH SIG SEC (12")LED(RED ARW)		EA	391.760	15.00	15.000	5,876.40
06826018	000	PED SIG SEC (LED)(COUNTDOWN)		EA	770.540	16.00	16.000	12,328.64
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)		EA	233.940	3.00	3.000	701.82
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)		EA	297.060	2.00	2.000	594.12
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM		EA	215.000	6.00	6.000	1,290.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM		EA	240.250	4.00	4.000	961.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM		EA	215.000	8.00	8.000	1,720.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM		EA	311.820	1.00	1.000	311.82
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)		EA	215.000	15.00	15.000	3,225.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)		LF	4.050	1,750.00	1,750.000	7,087.50
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)		LF	5.320	1,266.00	1,266.000	6,735.12
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)		LF	5.600	1,545.00	1,545.000	8,652.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)		LF	8.690	1,555.00	1,555.000	13,512.95
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)		LF	11.700	2,145.00	2,145.000	25,096.50
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)		LF	5.280	2,120.00	2,120.000	11,193.60
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)		EA	8,538.480	7.00	7.000	59,769.36
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM		EA	12,045.440	1.00	1.000	12,045.44
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM		EA	12,424.220	2.00	2.000	24,848.44
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM		EA	14,191.860	1.00	1.000	14,191.86
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM		EA	15,016.680	1.00	1.000	15,016.68
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM		EA	15,580.720	1.00	1.000	15,580.72
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM		EA	37,080.320	1.00	1.000	37,080.32
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM		EA	37,964.140	1.00	1.000	37,964.14
06876001	000	PED POLE ASSEMBLY		EA	2,754.120	15.00	15.000	41,311.80
06886001	000	PED DETECT PUSH BUTTON (APS)		EA	850.780	16.00	16.000	13,612.48
06886003	000	PED DETECTOR CONTROLLER UNIT		EA	4,565.420	2.00	2.000	9,130.84
07516003	000	IRRIG SYS OPERATION AND REPAIR		MO	8,560.000	4.00	4.000	34,240.00
07526006	000	TREE REMOVAL (12" - 18" DIA)		EA	2,140.000	1.00	1.000	2,140.00
60046031	000	ITS COM CBL (ETHERNET)		LF	3.560	195.00	195.000	694.20
60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)		EA	1,731.060	1.00	1.000	1,731.06
60276003	000	CONDUIT (PREPARE)		LF	3.780	625.00	625.000	2,362.50
60276008	000	GROUND BOX (PREPARE)		EA	292.640	6.00	6.000	1,755.84

CONTRACT ID	091824290	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE				
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)		EA	6,945.480	2.00	2.000	13,890.96
61856002	002	TMA (STATIONARY)		DAY	181.720	180.00	201.000	36,525.72
62926001	000	RVDS(PRESENCE DETECTION ONLY)		EA	9,078.740	2.00	2.000	18,157.48
62926003	000	RVDS(PRESENCE AND ADVANCE DET)		EA	17,666.610	2.00	2.000	35,333.22
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)		EA	861.400	2.00	2.000	1,722.80
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)		EA	1,106.840	8.00	8.000	8,854.72
63066012	000	VIVDS CABLING (INSTALL ONLY)		LF	3.790	1,710.00	1,710.000	6,480.90
63066018	000	VIVDS CAM ASSY (REMOVE)		EA	608.880	4.00	4.000	2,435.52
63506001	000	LEAD LED CHEVRON		EA	7,600.380	2.00	2.000	15,200.76
63506002	000	LED CHEVRON		EA	3,812.580	12.00	12.000	45,750.96
64906001	000	DRIVER FDBK SPEED SIGN ASSM		EA	9,890.750	4.00	4.000	39,563.00
96066053		LAW ENFORCEMENT PERSONNEL		DOL	1.000	1,000.00	5,586.000	5,586.00

TOTAL ITEM EARNINGS TO DATE

**\$2,142,395.27**