



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091846327**
PROJECT: **STP 2023(854)HESG**
CONTRACT: **08233273**
AWARD AMOUNT: **\$2,578,292.40**
PROJECTED AMOUNT: **\$2,589,792.40**
ADJ. PROJECTED AMOUNT: **\$2,589,792.40**
CONTRACTOR: **DURABLE SPECIALTIES, INC.**

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

ESTIMATE NUMBER: **0028**
ESTIMATE PAID:
ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
ESTIMATE TYPE: **PROG**
% COMPLETE: **82.82**
% TIME USED: **145.77**
% RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
AWARD DATE: **08/16/2023**
NOTICE TO PROCEED DATE: **10/25/2023**
WORK BEGIN DATE: **09/11/2024**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0028

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,144,860.62	\$2,001,313.79	\$143,546.83
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,144,860.62	\$2,001,313.79	\$143,546.83
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$99,008.00)	(\$84,032.00)	(\$14,976.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
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OWED TO CONTRACTOR	\$2,045,852.62	\$1,917,281.79	\$128,570.83
PREVIOUS ACCOUNT BALANCE			(\$14,976.00)
			<hr/>
CURRENT BALANCE			\$113,594.83
PAID TO CONTRACTOR			\$113,594.83

Estimate Number 0027

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING		\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Negative Estimate Period	(\$14,976.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$14,976.00)

Note: See Worked Performed Section for previous history.

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: 09/11/2024
TIME CHARGES BEGIN: 09/11/2024
BID DAYS: 260
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 260
DAYS CHARGED TO DATE: 379
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 119
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 119
 DAYS AT PER DAY \$832.00
TOTAL: \$99,008.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

Estimate Number 0028

PROJECT STP 2023(919)HES CONTROL 036403104
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1190	01046001	000	REMOVING CONC (PAV)	SY	100.000	38.000	\$3,800.00	38.00	38.00
1195	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	14.000	\$700.00	14.00	14.00
1200	01106001	000	EXCAVATION (ROADWAY)	CY	110.000	16.000	\$1,760.00	16.00	16.00
1215	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	75.000	92.333	\$6,924.98	28.00	92.33
1220	03606044	001	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	415.000	92.333	\$38,318.20	65.00	92.33
1250	05296002	000	CONC CURB (TY II)	LF	50.000	39.000	\$1,950.00	7.00	39.00
1255	05316003	000	CONC SIDEWALKS (6")	SY	150.000	14.722	\$2,208.30	9.00	14.72
1260	05316010	000	CURB RAMPS (TY 7)	EA	3,300.000	4.000	\$13,200.00	4.00	4.00
1265	05316016	000	CURB RAMPS (TY 21)	EA	4,750.000	1.000	\$4,750.00	1.00	1.00
1270	05366006	000	CONC MEDIAN(MONO NOSE)	SY	200.000	27.361	\$5,472.20	23.00	27.36
1275	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	7,200.000	2.000	\$14,400.00	2.00	2.00
1295	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,540.000	2.000	\$3,080.00	2.00	2.00
1300	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,540.000	1.000	\$1,540.00	1.00	1.00
1305	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	165.000	\$330.00	165.00	165.00
1310	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	675.000	\$1,350.00	675.00	675.00
1315	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	415.000	\$2,905.00	415.00	415.00
1320	06666225	007	PAVEMENT SEALER 6"	LF	0.150	1,565.000	\$234.75	1,565.00	1,565.00
1325	06666226	007	PAVEMENT SEALER 8"	LF	0.200	840.000	\$168.00	840.00	840.00
1330	06666230	007	PAVEMENT SEALER 24"	LF	1.500	415.000	\$622.50	415.00	415.00
1335	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	11.000	\$187.00	11.00	11.00
1340	06666232	007	PAVEMENT SEALER (WORD)	EA	22.000	9.000	\$198.00	9.00	9.00
1345	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	370.000	\$370.00	370.00	370.00
1350	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	730.000	\$730.00	730.00	730.00
1355	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	465.000	\$465.00	465.00	465.00
1360	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	11.000	\$3,190.00	11.00	11.00
1365	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	9.000	\$2,835.00	9.00	9.00
1370	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	11.000	\$55.00	11.00	11.00
1375	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	308.000	\$1,540.00	308.00	308.00
1380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,020.000	\$510.00	1,020.00	1,020.00
1385	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	285.000	\$285.00	285.00	285.00
1390	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	130.000	\$520.00	130.00	130.00
1395	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	4.000	\$160.00	4.00	4.00
1400	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	1.000	\$55.00	1.00	1.00
1405	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,565.000	\$156.50	1,565.00	1,565.00
1410	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	840.000	\$84.00	840.00	840.00
1415	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	415.000	\$207.50	415.00	415.00
1420	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	11.000	\$110.00	11.00	11.00
1425	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	17.000	9.000	\$153.00	9.00	9.00
1430	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	319.000	\$31.90	319.00	319.00
1435	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	10,500.000	1.000	\$10,500.00	1.00	1.00
1440	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	750.000	4.000	\$3,000.00	4.00	4.00
1445	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	750.000	6.000	\$4,500.00	6.00	6.00
1450	06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	2.000	\$1,500.00	2.00	2.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1455	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	750.000	2.000	\$1,500.00	2.00	2.00
1460	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	4.000	\$4,800.00	4.00	4.00
1465	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	2.000	\$460.00	2.00	2.00
1470	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	245.000	2.000	\$490.00	2.00	2.00
1495	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	13,500.000	6.000	\$81,000.00	6.00	6.00
1500	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	1.000	\$6,000.00	1.00	1.00
1505	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	4.000	\$6,000.00	4.00	4.00
1510	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	\$2,500.00	1.00	1.00
1530	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.000	\$9,000.00	1.00	1.00

PROJECT STP 2023(854)HESG CONTROL 091846327

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3363	96016001		MATERIAL ON HAND Material Used	DOL	-1.000	103,260.000	-\$103,260.00	100,000.00	173,767.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$143,546.83

CONTRACT LINE ITEMS

PROJECT STP 2023(919)HES CONTROL 019502083
 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 \$
0620	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	61.000	0.000	61.00	3,050.00
0625	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	35.000	128.000	0.000	128.00	4,480.00
0630	01106001	000	EXCAVATION (ROADWAY)	CY	110.000	2.000	0.000	2.00	220.00
0645	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	690.000	11.000	0.000	11.00	7,590.00
0650	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	845.000	66.000	0.000	66.00	55,770.00
0655	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,330.000	1.000	0.000	1.08	1,441.72
0660	05006001	000	MOBILIZATION	LS	192,000.000	0.100	0.000	0.09	17,280.00
0665	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	2.00	12,000.00
0670	05296002	000	CONC CURB (TY II)	LF	50.000	37.000	0.000	69.00	3,450.00
0675	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	51.000	0.000	43.00	3,440.00
0680	05316003	000	CONC SIDEWALKS (6")	SY	150.000	63.000	0.000	31.97	4,795.95
0685	05316004	000	CURB RAMPS (TY 1)	EA	3,300.000	4.000	0.000	3.00	9,900.00
0690	05316008	000	CURB RAMPS (TY 5)	EA	3,800.000	1.000	0.000	1.00	3,800.00
0695	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.000	45.000	0.000	45.00	1,620.00
0700	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	140.000	0.000	140.00	5,600.00
0705	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	77.000	435.000	0.000	435.00	33,495.00
0710	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	560.000	0.000	560.00	1,680.00
0715	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	2,810.000	0.000	2,810.00	11,240.00
0720	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	605.000	0.000	605.00	3,025.00
0725	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	40.000	0.000	40.00	200.00
0730	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,750.000	5.000	0.000	5.00	13,750.00
0735	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	11,100.000	1.000	0.000	1.00	11,100.00
0740	06446076	000	REMOVE SM RD SN SUP&AM	EA	350.000	6.000	0.000	6.00	2,100.00
0745	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	993.000	0.000	993.00	1,986.00
0750	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	700.000	0.000	700.00	4,900.00
0755	06666225	007	PAVEMENT SEALER 6"	LF	0.150	2,363.000	0.000	2,363.00	354.45
0760	06666226	007	PAVEMENT SEALER 8"	LF	0.200	993.000	0.000	993.00	198.60
0765	06666230	007	PAVEMENT SEALER 24"	LF	1.500	700.000	0.000	700.00	1,050.00
0770	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	8.000	0.000	8.00	136.00
0775	06666232	007	PAVEMENT SEALER (WORD)	EA	22.000	3.000	0.000	3.00	66.00
0780	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	32.000	2.000	0.000	2.00	64.00
0785	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	470.000	0.000	470.00	470.00
0790	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	846.000	0.000	846.00	846.00
0795	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	1,047.000	0.000	1,047.00	1,047.00
0800	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	8.000	0.000	8.00	2,320.00
0805	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	550.000	2.000	0.000	2.00	1,100.00
0810	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	3.000	0.000	3.00	945.00
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	24.000	0.000	24.00	120.00
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	2,248.000	0.000	2,248.00	1,124.00
0825	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	925.000	0.000	925.00	925.00
0830	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	50.000	0.000	50.00	200.00
0835	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	7.000	0.000	7.00	280.00
0840	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	1.000	0.000	1.00	75.00
0845	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	3.000	0.000	3.00	165.00

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 \$
0850	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	2,363.000	0.000	2,363.00	236.30
0855	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	993.000	0.000	993.00	99.30
0860	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	700.000	0.000	700.00	350.00
0865	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	8.000	0.000	8.00	80.00
0870	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.000	2.000	0.000	2.00	46.00
0875	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	17.000	3.000	0.000	3.00	51.00
0880	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	24.000	0.000	24.00	2.40
0885	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	37,000.000	1.000	0.000	1.00	37,000.00
0890	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	750.000	9.000	0.000	9.00	6,750.00
0895	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	750.000	5.000	0.000	5.00	3,750.00
0900	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	750.000	9.000	0.000	9.00	6,750.00
0905	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	750.000	9.000	0.000	9.00	6,750.00
0910	06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	9.000	0.000	9.00	6,750.00
0915	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	750.000	8.000	0.000	8.00	6,000.00
0920	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	8.000	0.000	8.00	9,600.00
0925	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	8.000	0.000	8.00	1,840.00
0930	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	245.000	4.000	0.000	4.00	980.00
0935	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	260.000	1.000	0.000	1.00	260.00
0940	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	499.000	0.000	499.00	1,497.00
0945	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	320.000	0.000	320.00	960.00
0950	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	950.000	0.000	950.00	5,700.00
0955	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	9.000	570.000	0.000	570.00	5,130.00
0960	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	1,205.000	0.000	1,205.00	3,615.00
0965	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	16,000.000	1.000	0.000	1.00	16,000.00
0970	06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	42,500.000	1.000	0.000	1.00	42,500.00
0975	06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	43,600.000	1.000	0.000	1.00	43,600.00
0980	06866067	000	INS TRF SIG PL AM(S)1 ARM(65")LUM	EA	44,500.000	1.000	0.000	1.00	44,500.00
0985	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	5.000	0.000	5.00	30,000.00
0990	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	8.000	0.000	8.00	12,000.00
0995	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
1005	60046031	000	ITS COM CBL (ETHERNET)	LF	6.000	60.000	0.000	60.00	360.00
1015	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	2.00	4,000.00
1020	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,800.000	1.000	0.000	1.00	1,800.00
1025	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.000	330.000	0.000	330.00	660.00

Category Subtotal \$531,516.72

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 \$
1031	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	15,557.06	15,557.06

Category Subtotal \$15,557.06

PROJECT STP 2023(919)HES CONTROL 036403104

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
1190	01046001	000	REMOVING CONC (PAV)	SY	100.000	38.000	0.000	38.00	3,800.00
1195	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	14.000	0.000	14.00	700.00
1200	01106001	000	EXCAVATION (ROADWAY)	CY	110.000	16.000	0.000	16.00	1,760.00
1215	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	75.000	28.000	0.000	92.33	6,924.98
1220	03606044	001	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	415.000	65.000	0.000	92.33	38,318.20
1225	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	640.000	16.000	0.000	16.00	10,240.00
1230	05006001	000	MOBILIZATION	LS	192,000.000	0.100	0.000	0.09	17,280.00
1235	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	2.00	12,000.00
1250	05296002	000	CONC CURB (TY II)	LF	50.000	7.000	0.000	39.00	1,950.00
1255	05316003	000	CONC SIDEWALKS (6")	SY	150.000	9.000	0.000	14.72	2,208.30
1260	05316010	000	CURB RAMPS (TY 7)	EA	3,300.000	4.000	0.000	4.00	13,200.00
1265	05316016	000	CURB RAMPS (TY 21)	EA	4,750.000	1.000	0.000	1.00	4,750.00
1270	05366006	000	CONC MEDIAN(MONO NOSE)	SY	200.000	23.000	0.000	27.36	5,472.20
1275	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	7,200.000	2.000	0.000	2.00	14,400.00
1280	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	45.000	0.000	45.00	1,800.00
1285	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	670.000	0.000	670.00	2,680.00
1290	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	45.000	0.000	45.00	225.00
1295	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,540.000	2.000	0.000	2.00	3,080.00
1300	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,540.000	1.000	0.000	1.00	1,540.00
1305	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	165.000	0.000	165.00	330.00
1310	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	675.000	0.000	675.00	1,350.00
1315	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	415.000	0.000	415.00	2,905.00
1320	06666225	007	PAVEMENT SEALER 6"	LF	0.150	1,565.000	0.000	1,565.00	234.75
1325	06666226	007	PAVEMENT SEALER 8"	LF	0.200	840.000	0.000	840.00	168.00
1330	06666230	007	PAVEMENT SEALER 24"	LF	1.500	415.000	0.000	415.00	622.50
1335	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	11.000	0.000	11.00	187.00
1340	06666232	007	PAVEMENT SEALER (WORD)	EA	22.000	9.000	0.000	9.00	198.00
1345	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	370.000	0.000	370.00	370.00
1350	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	730.000	0.000	730.00	730.00
1355	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	465.000	0.000	465.00	465.00
1360	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	11.000	0.000	11.00	3,190.00
1365	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	9.000	0.000	9.00	2,835.00
1370	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	11.000	0.000	11.00	55.00
1375	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	308.000	0.000	308.00	1,540.00
1380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,020.000	0.000	1,020.00	510.00
1385	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	285.000	0.000	285.00	285.00
1390	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	130.000	0.000	130.00	520.00
1395	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	4.000	0.000	4.00	160.00
1400	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	1.000	0.000	1.00	55.00
1405	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,565.000	0.000	1,565.00	156.50
1410	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	840.000	0.000	840.00	84.00
1415	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	415.000	0.000	415.00	207.50
1420	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	11.000	0.000	11.00	110.00
1425	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	17.000	9.000	0.000	9.00	153.00
1430	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	319.000	0.000	319.00	31.90
1435	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	10,500.000	1.000	0.000	1.00	10,500.00
1440	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	750.000	4.000	0.000	4.00	3,000.00
1445	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	750.000	6.000	0.000	6.00	4,500.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1450	06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	2.000	0.000	2.00	1,500.00
1455	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	750.000	2.000	0.000	2.00	1,500.00
1460	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	4.000	0.000	4.00	4,800.00
1465	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	2.000	0.000	2.00	460.00
1470	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	245.000	2.000	0.000	2.00	490.00
1475	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	130.000	0.000	130.00	390.00
1480	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	55.000	0.000	55.00	165.00
1485	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	450.000	0.000	450.00	2,700.00
1490	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	610.000	0.000	610.00	1,830.00
1495	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	13,500.000	6.000	0.000	6.00	81,000.00
1500	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	1.000	0.000	1.00	6,000.00
1505	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	4.000	0.000	4.00	6,000.00
1510	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
1520	60276003	000	CONDUIT (PREPARE)	LF	2.000	300.000	0.000	300.00	600.00
1525	60276008	000	GROUND BOX (PREPARE)	EA	350.000	3.000	0.000	3.00	1,050.00
1530	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.000	0.000	1.00	9,000.00

Category Subtotal \$297,766.83

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 \$
1541	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	1,630.13	1,630.13

Category Subtotal \$1,630.13

PROJECT STP 2023(854)HESG CONTROL 091846327

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	92.000	0.000	92.00	4,600.00
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	35.000	123.000	0.000	123.00	4,305.00
0070	01046040	000	REMOVING CONC (PAVERS)	SY	55.000	16.000	0.000	16.00	880.00
0085	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	690.000	22.000	0.000	22.00	15,180.00
0090	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	705.000	13.000	0.000	13.00	9,165.00
0095	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,330.000	3.000	0.000	1.40	1,860.67
0105	04966099	000	REMOVE STR (RAIL)	LF	60.000	75.000	0.000	30.00	1,800.00
0110	05006001	000	MOBILIZATION	LS	192,000.000	0.200	0.000	0.18	34,560.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	2.00	12,000.00
0120	05286002	000	COLORED TEXTURED CONC (6")	SY	880.000	4.000	0.000	7.39	6,502.32
0125	05286006	000	REMOVE AND RELAY PAVERS	SY	110.000	11.000	0.000	18.00	1,980.00
0130	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	81.000	0.000	66.00	5,280.00
0135	05316003	000	CONC SIDEWALKS (6")	SY	150.000	41.000	0.000	93.22	13,983.15
0140	05316004	000	CURB RAMPS (TY 1)	EA	3,300.000	5.000	0.000	5.00	16,500.00
0145	05316009	000	CURB RAMPS (TY 6)	EA	3,300.000	2.000	0.000	2.00	6,600.00
0150	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.000	70.000	0.000	70.00	2,520.00
0155	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	115.000	0.000	115.00	4,600.00

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 \$
0160	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	43.000	10.000	0.000	10.00	430.00
0165	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	77.000	255.000	0.000	455.00	35,035.00
0170	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	240.000	0.000	240.00	720.00
0175	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	910.000	0.000	1,310.00	5,240.00
0180	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	430.000	0.000	630.00	3,150.00
0185	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	80.000	0.000	80.00	400.00
0190	06246009	000	GROUND BOX TY D (162922)	EA	1,925.000	4.000	0.000	4.00	7,700.00
0195	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,750.000	1.000	0.000	3.00	8,250.00
0200	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	11,100.000	1.000	0.000	1.00	11,100.00
0210	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	160.000	0.000	160.00	320.00
0215	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	326.000	0.000	326.00	2,282.00
0220	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	90.000	2.000	0.000	2.00	180.00
0225	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	300.000	2.000	0.000	2.00	600.00
0230	06666225	007	PAVEMENT SEALER 6"	LF	0.150	980.000	0.000	990.00	148.50
0235	06666226	007	PAVEMENT SEALER 8"	LF	0.200	160.000	0.000	160.00	32.00
0240	06666230	007	PAVEMENT SEALER 24"	LF	1.500	326.000	0.000	326.00	489.00
0245	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	17.000	2.000	0.000	2.00	34.00
0250	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	30.000	2.000	0.000	2.00	60.00
0255	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	30.000	0.000	30.00	30.00
0260	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	786.000	0.000	786.00	786.00
0265	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	164.000	0.000	164.00	164.00
0270	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	2.000	0.000	2.00	10.00
0275	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,100.000	0.000	1,100.00	550.00
0280	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	165.000	0.000	165.00	165.00
0285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	315.000	0.000	315.00	1,260.00
0290	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	40.000	2.000	0.000	2.00	80.00
0295	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	55.000	2.000	0.000	2.00	110.00
0300	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	980.000	0.000	980.00	98.00
0305	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	160.000	0.000	160.00	16.00
0310	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	326.000	0.000	326.00	163.00
0315	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	11.000	2.000	0.000	2.00	22.00
0320	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	25.000	2.000	0.000	2.00	50.00
0325	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	2.000	0.000	2.00	0.20
0330	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00
0335	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	37,000.000	1.000	0.000	1.00	37,000.00
0340	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	750.000	2.000	0.000	2.00	1,500.00
0345	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	750.000	4.000	0.000	4.00	3,000.00
0350	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	750.000	4.000	0.000	4.00	3,000.00
0355	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	750.000	2.000	0.000	2.00	1,500.00
0360	06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	4.000	0.000	4.00	3,000.00
0365	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	750.000	2.000	0.000	2.00	1,500.00
0370	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	8.000	0.000	8.00	9,600.00
0375	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	6.000	0.000	6.00	1,380.00
0380	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	340.000	0.000	340.00	1,020.00
0385	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	180.000	0.000	380.00	2,280.00
0390	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	9.000	270.000	0.000	470.00	4,230.00
0395	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	770.000	0.000	1,370.00	4,110.00
0400	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	14,000.000	1.000	0.000	1.00	14,000.00

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 \$
0405	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	16,000.000	1.000	0.000	1.00	16,000.00
0410	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	17,200.000	1.000	0.000	1.00	17,200.00
0415	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	4.000	0.000	4.00	24,000.00
0420	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	8.000	0.000	8.00	12,000.00
0425	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
0440	60046031	000	ITS COM CBL (ETHERNET)	LF	6.000	45.000	0.000	45.00	270.00
0450	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,800.000	1.000	0.000	1.00	1,800.00
0455	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.000	100.000	0.000	100.00	200.00
3362	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	173,767.00	173,767.00
			Material Received						
3363	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	173,767.00	-173,767.00
			Material Used						

Category Subtotal \$391,080.84

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 \$
3368	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	9,426.38	9,426.38
			Paid by Invoice						

Category Subtotal \$9,426.38

PROJECT STP 2023(854)HESG CONTROL 091846328

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 \$
1690	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	16.000	0.000	16.00	800.00
1695	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	35.000	29.000	0.000	29.00	1,015.00
1710	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	705.000	13.000	0.000	13.00	9,165.00
1715	05006001	000	MOBILIZATION	LS	192,000.000	0.100	0.000	0.09	17,280.00
1720	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	1.000	0.000	1.00	6,000.00
1725	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	24.000	0.000	28.00	2,240.00
1730	05316003	000	CONC SIDEWALKS (6")	SY	150.000	115.000	0.000	134.00	20,099.85
1735	05316004	000	CURB RAMPS (TY 1)	EA	3,300.000	1.000	0.000	1.00	3,300.00
1740	05316005	000	CURB RAMPS (TY 2)	EA	3,150.000	1.000	0.000	1.00	3,150.00
1745	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.000	75.000	0.000	75.00	2,700.00
1750	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	25.000	0.000	25.00	1,000.00
1755	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	43.000	20.000	0.000	20.00	860.00
1760	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	77.000	45.000	0.000	45.00	3,465.00
1765	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	145.000	0.000	145.00	725.00
1770	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	90.000	0.000	90.00	450.00
1775	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,750.000	2.000	0.000	2.00	5,500.00
1780	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	8,600.000	1.000	0.000	1.00	8,600.00
1785	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,540.000	2.000	0.000	2.00	3,080.00
1790	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.500	15.000	0.000	15.00	22.50
1795	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	76.000	0.000	76.00	152.00
1800	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	90.000	0.000	90.00	630.00

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 \$
1805	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	90.000	2.000	0.000	2.00	180.00
1810	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	300.000	2.000	0.000	2.00	600.00
1815	06666225	007	PAVEMENT SEALER 6"	LF	0.150	1,180.000	0.000	1,180.00	177.00
1820	06666226	007	PAVEMENT SEALER 8"	LF	0.200	76.000	0.000	76.00	15.20
1825	06666230	007	PAVEMENT SEALER 24"	LF	1.500	90.000	0.000	90.00	135.00
1830	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	17.000	2.000	0.000	2.00	34.00
1835	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	30.000	2.000	0.000	2.00	60.00
1840	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	90.000	0.000	90.00	90.00
1845	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	690.000	0.000	690.00	690.00
1850	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	400.000	0.000	400.00	400.00
1855	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	8.000	0.000	8.00	40.00
1860	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,150.000	0.000	1,150.00	575.00
1865	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	88.000	0.000	88.00	88.00
1870	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	18.000	0.000	18.00	72.00
1875	06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	40.000	2.000	0.000	2.00	80.00
1880	06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	55.000	2.000	0.000	2.00	110.00
1885	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,180.000	0.000	1,180.00	118.00
1890	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	76.000	0.000	76.00	7.60
1895	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	90.000	0.000	90.00	45.00
1900	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	2.000	0.000	2.00	0.20
1905	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	37,000.000	1.000	0.000	1.00	37,000.00
1910	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	750.000	2.000	0.000	2.00	1,500.00
1915	06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	4.000	0.000	4.00	3,000.00
1920	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	2.000	0.000	2.00	2,400.00
1925	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	2.000	0.000	2.00	460.00
1930	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	115.000	0.000	115.00	345.00
1935	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	70.000	0.000	70.00	420.00
1940	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	9.000	20.000	0.000	20.00	180.00
1945	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	100.000	0.000	100.00	300.00
1950	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	15,000.000	1.000	0.000	1.00	15,000.00
1955	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	1.000	0.000	1.00	6,000.00
1960	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	2.000	0.000	2.00	3,000.00
1965	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
1975	60046031	000	ITS COM CBL (ETHERNET)	LF	6.000	40.000	0.000	40.00	240.00
1985	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,800.000	1.000	0.000	1.00	1,800.00
1990	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.000	40.000	0.000	40.00	80.00

Category Subtotal \$167,976.35

PROJECT STP 2023(854)HESG CONTROL 091847339

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	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	5.000	0.000	5.00	250.00
2170	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	705.000	52.000	0.000	52.00	36,660.00
2175	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,330.000	1.500	0.000	1.64	2,175.88
2180	05006001	000	MOBILIZATION	LS	192,000.000	0.200	0.000	0.18	34,560.00
2185	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	2.000	0.000	2.00	12,000.00

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 \$	
2200	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	20.000	0.000	15.00	1,200.00	
2205	05316003	000	CONC SIDEWALKS (6")	SY	150.000	34.000	0.000	49.33	7,399.95	
2210	05316010	000	CURB RAMPS (TY 7)	EA	3,300.000	3.000	0.000	3.00	9,900.00	
2215	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.000	45.000	0.000	45.00	1,620.00	
2220	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	175.000	0.000	175.00	7,000.00	
2225	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	43.000	10.000	0.000	10.00	430.00	
2230	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	77.000	400.000	0.000	400.00	30,800.00	
2235	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	160.000	0.000	160.00	480.00	
2240	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	880.000	0.000	880.00	3,520.00	
2245	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	605.000	0.000	605.00	3,025.00	
2250	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	40.000	0.000	40.00	200.00	
2255	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,750.000	5.000	0.000	5.00	13,750.00	
2260	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	11,100.000	1.000	0.000	1.00	11,100.00	
2265	06446076	000	REMOVE SM RD SN SUP&AM	EA	350.000	4.000	0.000	4.00	1,400.00	
2270	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	600.000	0.000	600.00	1,200.00	
2275	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	360.000	0.000	360.00	2,520.00	
2280	06666225	007	PAVEMENT SEALER 6"	LF	0.150	700.000	0.000	700.00	105.00	
2285	06666226	007	PAVEMENT SEALER 8"	LF	0.200	600.000	0.000	600.00	120.00	
2290	06666230	007	PAVEMENT SEALER 24"	LF	1.500	360.000	0.000	360.00	540.00	
2295	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	7.000	0.000	7.00	119.00	
2300	06666232	007	PAVEMENT SEALER (WORD)	EA	22.000	6.000	0.000	6.00	132.00	
2305	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	300.000	0.000	300.00	300.00	
2310	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	400.000	0.000	400.00	400.00	
2315	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	7.000	0.000	7.00	2,030.00	
2320	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	6.000	0.000	6.00	1,890.00	
2325	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	270.000	0.000	270.00	1,350.00	
2330	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	210.000	0.000	210.00	105.00	
2335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	60.000	0.000	60.00	240.00	
2340	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	700.000	0.000	700.00	70.00	
2345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	600.000	0.000	600.00	60.00	
2350	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	360.000	0.000	360.00	180.00	
2355	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	7.000	0.000	7.00	70.00	
2360	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	17.000	6.000	0.000	6.00	102.00	
2365	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	279.000	0.000	279.00	27.90	
2370	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	60,000.000	1.000	0.000	1.00	60,000.00	
2375	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	750.000	12.000	0.000	12.00	9,000.00	
2380	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	750.000	4.000	0.000	4.00	3,000.00	
2385	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	750.000	12.000	0.000	12.00	9,000.00	
2390	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	750.000	8.000	0.000	8.00	6,000.00	
2395	06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	12.000	0.000	12.00	9,000.00	
2400	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	750.000	8.000	0.000	8.00	6,000.00	
2405	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	4.000	0.000	4.00	4,800.00	
2410	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	12.000	0.000	12.00	2,760.00	
2415	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	260.000	4.000	0.000	4.00	1,040.00	
2420	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	470.000	0.000	470.00	1,410.00	
2425	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	250.000	0.000	250.00	750.00	
2430	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	520.000	0.000	520.00	3,120.00	
2435	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	9.000	600.000	0.000	600.00	5,400.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2440	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	760.000	0.000	760.00	2,280.00
2445	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	17,200.000	1.000	0.000	1.00	17,200.00
2450	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	18,400.000	1.000	0.000	1.00	18,400.00
2455	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	16,600.000	1.000	0.000	1.00	16,600.00
2460	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,500.000	1.000	0.000	1.00	17,500.00
2465	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	3.000	0.000	3.00	18,000.00
2470	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	4.000	0.000	4.00	6,000.00
2475	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	1.00	2,500.00
2490	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,600.000	2.000	0.000	2.00	19,200.00
2495	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,600.000	2.000	0.000	2.00	19,200.00

Category Subtotal \$447,191.73

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 \$
2497	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	4,998.00	4,998.00

Category Subtotal \$4,998.00

PROJECT STP 2023(854)HESG CONTROL 091847340

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 \$
2685	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	690.000	11.000	0.000	11.00	7,590.00
2690	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	705.000	39.000	0.000	39.00	27,495.00
2695	05006001	000	MOBILIZATION	LS	192,000.000	0.200	0.000	0.18	34,560.00
2700	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	3.000	0.000	3.00	18,000.00
2745	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	77.000	335.000	0.000	335.00	25,795.00

Category Subtotal \$113,440.00

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 \$
3071	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	14,564.81	14,564.81

Category Subtotal \$14,564.81

PROJECT STP 2023(854)HESG CONTROL 091847418

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 \$
3235	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	495.000	12.000	0.000	12.00	5,940.00
3240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,330.000	12.000	0.000	66.51	88,455.64
3245	05006001	000	MOBILIZATION	LS	192,000.000	0.100	0.000	0.09	17,280.00

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 \$
3250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	1.000	0.000	1.00	6,000.00
3255	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	750.000	0.000	750.00	19,500.00
3260	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	2.000	0.000	2.00	6,400.00
3330	07706056	000	REMOVE TIMBER POST	EA	255.000	11.000	0.000	11.00	2,805.00
Category Subtotal									\$146,380.64

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 \$
3356	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	3,331.13	3,331.13
Category Subtotal									\$3,331.13

PROJECT STP 2023(919)HES CONTROL 019502083

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	01626002	000	BLOCK SODDING	SY	50.000	5.000	0.000	0.000	0.00
0640	01686001	000	VEGETATIVE WATERING	MG	2,000.000	0.100	0.000	0.000	0.00
1000	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
1010	61856002	002	TMA (STATIONARY)	DAY	750.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1032	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1033	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 2023(919)HES CONTROL 036403104

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 (\$)
1205	01626002	000	BLOCK SODDING	SY	50.000	5.000	0.000	0.000	0.00
1210	01686001	000	VEGETATIVE WATERING	MG	2,000.000	0.100	0.000	0.000	0.00
1240	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.000	40.000	0.000	0.000	0.00
1245	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	40.000	0.000	0.000	0.00

1515	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
1535	61856002	002	TMA (STATIONARY)	DAY	750.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1542	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1543	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 2023(854)HESG **CONTROL** 091846327

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 (\$)
0075	01626002	000	BLOCK SODDING	SY	50.000	5.000	0.000	0.000	0.00
0080	01686001	000	VEGETATIVE WATERING	MG	2,000.000	0.100	0.000	0.000	0.00
0100	04506047	001	RAIL (HANDRAIL)(TY A)	LF	375.000	75.000	0.000	0.000	0.00
0205	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	60.000	10.000	0.000	0.000	0.00
0430	50336004	000	REMOVE & REPLACE BOLLARD	EA	1,000.000	10.000	0.000	0.000	0.00
0435	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
0445	61856002	002	TMA (STATIONARY)	DAY	750.000	6.000	0.000	0.000	0.00
3360	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3361	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
3364	96106001		ON THE JOB TRAINING Paid by the Hr	DOL	0.800	500.000	0.000	0.000	0.00
3365	96096002		DBE GOAL SHORTFALL	DOL	-1.000	400.000	0.000	0.000	0.00
3366	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
3367	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	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 (\$)
3369	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3370	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 2023(854)HESG **CONTROL** 091846328

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 (\$)
1700	01626002	000	BLOCK SODDING	SY	50.000	5.000	0.000	0.000	0.00
1705	01686001	000	VEGETATIVE WATERING	MG	2,000.000	0.100	0.000	0.000	0.00
1970	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
1980	61856002	002	TMA (STATIONARY)	DAY	750.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1996	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1997	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1998	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 2023(854)HESG CONTROL 091847339

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 (\$)
2160	01626002	000	BLOCK SODDING	SY	50.000	5.000	0.000	0.000	0.00
2165	01686001	000	VEGETATIVE WATERING	MG	2,000.000	0.100	0.000	0.000	0.00
2190	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.000	120.000	0.000	0.000	0.00
2195	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	0.000	0.00
2480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
2485	61856002	002	TMA (STATIONARY)	DAY	750.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2498	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2499	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 2023(854)HESG CONTROL 091847340

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 (\$)
2655	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	11.000	0.000	0.000	0.00
2660	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	35.000	20.000	0.000	0.000	0.00
2665	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	65.000	88.000	0.000	0.000	0.00
2670	01626002	000	BLOCK SODDING	SY	50.000	30.000	0.000	0.000	0.00
2675	01686001	000	VEGETATIVE WATERING	MG	2,000.000	0.100	0.000	0.000	0.00
2680	02516033	000	REWORK BS MTL (TY C) (6") (ORD COMP)	SY	65.000	74.000	0.000	0.000	0.00
2705	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.000	120.000	0.000	0.000	0.00
2710	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	0.000	0.00
2715	05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	115.000	0.000	0.000	0.00
2720	05316003	000	CONC SIDEWALKS (6")	SY	150.000	30.000	0.000	0.000	0.00
2725	05316008	000	CURB RAMPS (TY 5)	EA	3,800.000	2.000	0.000	0.000	0.00
2730	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.000	180.000	0.000	0.000	0.00
2735	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	135.000	0.000	0.000	0.00
2740	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	43.000	20.000	0.000	0.000	0.00
2750	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	80.000	0.000	0.000	0.00
2755	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	230.000	0.000	0.000	0.00
2760	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	565.000	0.000	0.000	0.00
2765	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	270.000	0.000	0.000	0.00
2770	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,750.000	5.000	0.000	0.000	0.00
2775	06246028	000	REMOVE GROUND BOX	EA	425.000	9.000	0.000	0.000	0.00
2780	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	11,100.000	1.000	0.000	0.000	0.00
2785	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	425.000	0.000	0.000	0.00
2790	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	425.000	0.000	0.000	0.00
2795	06666225	007	PAVEMENT SEALER 6"	LF	0.150	1,645.000	0.000	0.000	0.00
2800	06666226	007	PAVEMENT SEALER 8"	LF	0.200	425.000	0.000	0.000	0.00
2805	06666230	007	PAVEMENT SEALER 24"	LF	1.500	425.000	0.000	0.000	0.00
2810	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	6.000	0.000	0.000	0.00
2815	06666232	007	PAVEMENT SEALER (WORD)	EA	22.000	2.000	0.000	0.000	0.00
2820	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	32.000	2.000	0.000	0.000	0.00
2825	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	480.000	0.000	0.000	0.00
2830	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	315.000	0.000	0.000	0.00
2835	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	850.000	0.000	0.000	0.00
2840	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	6.000	0.000	0.000	0.00
2845	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	550.000	2.000	0.000	0.000	0.00
2850	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	2.000	0.000	0.000	0.00
2855	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	20.000	0.000	0.000	0.00
2860	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	214.000	0.000	0.000	0.00
2865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	1,325.000	0.000	0.000	0.00
2870	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	315.000	0.000	0.000	0.00
2875	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	535.000	0.000	0.000	0.00
2880	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	115.000	0.000	0.000	0.00
2885	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,645.000	0.000	0.000	0.00
2890	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	425.000	0.000	0.000	0.00
2895	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	425.000	0.000	0.000	0.00
2900	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	6.000	0.000	0.000	0.00
2905	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.000	2.000	0.000	0.000	0.00
2910	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	17.000	2.000	0.000	0.000	0.00

2915	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	234.000	0.000	0.000	0.00
2920	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	60,000.000	1.000	0.000	0.000	0.00
2925	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	2.000	0.000	0.000	0.00
2930	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	750.000	10.000	0.000	0.000	0.00
2935	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	750.000	6.000	0.000	0.000	0.00
2940	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	750.000	10.000	0.000	0.000	0.00
2945	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	750.000	8.000	0.000	0.000	0.00
2950	06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	12.000	0.000	0.000	0.00
2955	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	750.000	4.000	0.000	0.000	0.00
2960	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	6.000	0.000	0.000	0.00
2965	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	8.000	0.000	0.000	0.00
2970	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	245.000	4.000	0.000	0.000	0.00
2975	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	260.000	2.000	0.000	0.000	0.00
2980	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	355.000	0.000	0.000	0.00
2985	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	290.000	0.000	0.000	0.00
2990	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	480.000	0.000	0.000	0.00
2995	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	9.000	495.000	0.000	0.000	0.00
3000	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	815.000	0.000	0.000	0.00
3005	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	15,400.000	1.000	0.000	0.000	0.00
3010	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	16,100.000	1.000	0.000	0.000	0.00
3015	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,500.000	2.000	0.000	0.000	0.00
3020	06876001	000	PED POLE ASSEMBLY	EA	6,000.000	4.000	0.000	0.000	0.00
3025	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	6.000	0.000	0.000	0.00
3030	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	0.000	0.00
3035	30766001	000	D-GR HMA TY-B PG64-22	TON	240.000	17.000	0.000	0.000	0.00
3040	30766015	000	D-GR HMA TY-C PG64-22	TON	265.000	8.500	0.000	0.000	0.00
3045	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
3050	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.000	0.000	0.000	0.00
3055	61856002	002	TMA (STATIONARY)	DAY	750.000	6.000	0.000	0.000	0.00
3060	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,600.000	2.000	0.000	0.000	0.00
3065	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,600.000	2.000	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 (\$)
3072	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
			Paid by Invoice						
3073	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00
			Paid by Invoice						

Category Subtotal 0.00

PROJECT STP 2023(854)HESG CONTROL 091847418

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 (\$)
3225	01626002	000	BLOCK SODDING	SY	50.000	5.000	0.000	0.000	0.00
3230	01686001	000	VEGETATIVE WATERING	MG	2,000.000	0.100	0.000	0.000	0.00

3265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,540.000	8.000	0.000	0.000	0.00
3270	06446076	000	REMOVE SM RD SN SUP&AM	EA	350.000	1.000	0.000	0.000	0.00
3275	06586017	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BR)	EA	75.000	15.000	0.000	0.000	0.00
3280	06666225	007	PAVEMENT SEALER 6"	LF	0.150	5,675.000	0.000	0.000	0.00
3285	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	2,850.000	0.000	0.000	0.00
3290	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	1,380.000	0.000	0.000	0.00
3295	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.500	1,445.000	0.000	0.000	0.00
3300	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	37.000	0.000	0.000	0.00
3305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	4,230.000	0.000	0.000	0.00
3310	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	5,675.000	0.000	0.000	0.00
3315	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	37.000	0.000	0.000	0.00
3320	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	750.000	4.000	0.000	0.000	0.00
3325	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	13,500.000	2.000	0.000	0.000	0.00
3335	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
3340	61856002	002	TMA (STATIONARY)	DAY	750.000	6.000	0.000	0.000	0.00
3345	63506001	000	LEAD LED CHEVRON	EA	8,800.000	2.000	0.000	0.000	0.00
3350	63506002	000	LED CHEVRON	EA	5,100.000	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 (\$)
3357	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3358	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 \$2,144,860.62

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	100.000	38.00	38.000	3,800.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	188.00	188.000	9,400.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	35.000	280.00	280.000	9,800.00
01046040	000	REMOVING CONC (PAVERS)	SY	55.000	16.00	16.000	880.00
01106001	000	EXCAVATION (ROADWAY)	CY	110.000	18.00	18.000	1,980.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	75.000	28.00	92.333	6,924.98
03606044	001	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	415.000	65.00	92.333	38,318.20
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	640.000	16.00	16.000	10,240.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	495.000	12.00	12.000	5,940.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	690.000	44.00	44.000	30,360.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	705.000	117.00	117.000	82,485.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	845.000	66.00	66.000	55,770.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	1,330.000	5.50	4.119	5,478.27
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	1,330.000	12.00	66.508	88,455.64
04966099	000	REMOVE STR (RAIL)	LF	60.000	75.00	30.000	1,800.00
05006001	000	MOBILIZATION	LS	192,000.000	1.00	0.900	172,800.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	13.00	13.000	78,000.00
05286002	000	COLORED TEXTURED CONC (6")	SY	880.000	4.00	7.389	6,502.32
05286006	000	REMOVE AND RELAY PAVERS	SY	110.000	11.00	18.000	1,980.00
05296002	000	CONC CURB (TY II)	LF	50.000	44.00	108.000	5,400.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	80.000	176.00	152.000	12,160.00
05316003	000	CONC SIDEWALKS (6")	SY	150.000	262.00	323.248	48,487.20
05316004	000	CURB RAMPS (TY 1)	EA	3,300.000	10.00	9.000	29,700.00
05316005	000	CURB RAMPS (TY 2)	EA	3,150.000	1.00	1.000	3,150.00
05316008	000	CURB RAMPS (TY 5)	EA	3,800.000	1.00	1.000	3,800.00
05316009	000	CURB RAMPS (TY 6)	EA	3,300.000	2.00	2.000	6,600.00
05316010	000	CURB RAMPS (TY 7)	EA	3,300.000	7.00	7.000	23,100.00
05316016	000	CURB RAMPS (TY 21)	EA	4,750.000	1.00	1.000	4,750.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	200.000	23.00	27.361	5,472.20
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	750.00	750.000	19,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	2.00	2.000	6,400.00
06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	7,200.000	2.00	2.000	14,400.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	36.000	235.00	235.000	8,460.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	500.00	500.000	20,000.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	43.000	40.00	40.000	1,720.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	77.000	1,470.00	1,670.000	128,590.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	960.00	960.000	2,880.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	5,270.00	5,670.000	22,680.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	1,830.00	2,030.000	10,150.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	250.00	250.000	1,250.00
06246009	000	GROUND BOX TY D (162922)	EA	1,925.000	4.00	4.000	7,700.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,750.000	13.00	15.000	41,250.00
06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	11,100.000	2.00	2.000	22,200.00

CONTRACT ID	091846327	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE				
06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	8,600.000	1.00	1.000	8,600.00	
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	11,100.000	1.00	1.000	11,100.00	
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,540.000	4.00	4.000	6,160.00	
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,540.000	1.00	1.000	1,540.00	
06446076	000	REMOVE SM RD SN SUP&AM	EA	350.000	10.00	10.000	3,500.00	
06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.500	15.00	15.000	22.50	
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	165.00	165.000	330.00	
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	2,504.00	2,504.000	5,008.00	
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	1,891.00	1,891.000	13,237.00	
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	90.000	4.00	4.000	360.00	
06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	300.000	4.00	4.000	1,200.00	
06666225	007	PAVEMENT SEALER 6"	LF	0.150	6,788.00	6,798.000	1,019.70	
06666226	007	PAVEMENT SEALER 8"	LF	0.200	2,669.00	2,669.000	533.80	
06666230	007	PAVEMENT SEALER 24"	LF	1.500	1,891.00	1,891.000	2,836.50	
06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	26.00	26.000	442.00	
06666232	007	PAVEMENT SEALER (WORD)	EA	22.000	18.00	18.000	396.00	
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	32.000	2.00	2.000	64.00	
06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	17.000	4.00	4.000	68.00	
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	30.000	4.00	4.000	120.00	
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	1,260.00	1,260.000	1,260.00	
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	3,052.00	3,052.000	3,052.00	
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	2,476.00	2,476.000	2,476.00	
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	26.00	26.000	7,540.00	
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	550.000	2.00	2.000	1,100.00	
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	315.000	18.00	18.000	5,670.00	
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	11.00	11.000	55.00	
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	612.00	612.000	3,060.00	
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	5,728.00	5,728.000	2,864.00	
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,463.00	1,463.000	1,463.00	
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	573.00	573.000	2,292.00	
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	11.00	11.000	440.00	
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	1.00	1.000	75.00	
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	4.00	4.000	220.00	
06776023	000	ELIM EXT PAV MRK & MARKS (BIKE ARROW)	EA	40.000	4.00	4.000	160.00	
06776025	000	ELIM EXT PAV MRK & MARKS (BIKE SYMBOL)	EA	55.000	4.00	4.000	220.00	
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	6,788.00	6,788.000	678.80	
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	2,669.00	2,669.000	266.90	
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	1,891.00	1,891.000	945.50	
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	26.00	26.000	260.00	
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.000	2.00	2.000	46.00	
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	17.000	18.00	18.000	306.00	
06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	11.000	2.00	2.000	22.00	
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	25.000	2.00	2.000	50.00	
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	626.00	626.000	62.60	
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	60,000.000	1.00	1.000	60,000.00	
06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.00	1.000	8,000.00	
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	37,000.000	3.00	3.000	111,000.00	
06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	10,500.000	1.00	1.000	10,500.00	
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	750.000	23.00	23.000	17,250.00	

06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	750.000	17.00	17.000	12,750.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	750.000	27.00	27.000	20,250.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	750.000	25.00	25.000	18,750.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	750.000	31.00	31.000	23,250.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	750.000	20.00	20.000	15,000.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,200.000	26.00	26.000	31,200.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	230.000	30.00	30.000	6,900.00
06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	245.000	6.00	6.000	1,470.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	260.000	5.00	5.000	1,300.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	1,554.00	1,554.000	4,662.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	625.00	625.000	1,875.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	2,170.00	2,370.000	14,220.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	9.000	1,460.00	1,660.000	14,940.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	3,445.00	4,045.000	12,135.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	13,500.000	6.00	6.000	81,000.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	14,000.000	1.00	1.000	14,000.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	16,000.000	2.00	2.000	32,000.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	15,000.000	1.00	1.000	15,000.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	17,200.000	2.00	2.000	34,400.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	18,400.000	1.00	1.000	18,400.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	16,600.000	1.00	1.000	16,600.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,500.000	1.00	1.000	17,500.00
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	42,500.000	1.00	1.000	42,500.00
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	43,600.000	1.00	1.000	43,600.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	44,500.000	1.00	1.000	44,500.00
06876001	000	PED POLE ASSEMBLY	EA	6,000.000	14.00	14.000	84,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,500.000	26.00	26.000	39,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	5.00	5.000	12,500.00
07706056	000	REMOVE TIMBER POST	EA	255.000	11.00	11.000	2,805.00
60046031	000	ITS COM CBL (ETHERNET)	LF	6.000	145.00	145.000	870.00
60276003	000	CONDUIT (PREPARE)	LF	2.000	300.00	300.000	600.00
60276008	000	GROUND BOX (PREPARE)	EA	350.000	3.00	3.000	1,050.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.00	1.000	9,000.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,600.000	2.00	2.000	19,200.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,600.000	2.00	2.000	19,200.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	2,000.000	2.00	2.000	4,000.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,800.000	3.00	3.000	5,400.00
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.000	470.00	470.000	940.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	173,767.000	-173,767.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	173,767.000	173,767.00
		Material Received					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	3,000.00	49,507.510	49,507.51
		Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE **\$2,144,860.62**