



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091847212**
 PROJECT: **STP 2021(496)HES**
 CONTRACT: **04213215**
 AWARD AMOUNT: **\$2,040,000.00**
 PROJECTED AMOUNT: **\$2,060,800.00**
 ADJ. PROJECTED AMOUNT: **\$2,060,800.00**
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

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

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **48.47**
 % TIME USED: **56.94**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2021**
 AWARD DATE: **04/29/2021**
 NOTICE TO PROCEED DATE: **07/01/2021**
 WORK BEGIN DATE: **04/13/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$998,920.02	\$995,920.02	\$3,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$998,920.02	\$995,920.02	\$3,000.00
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
	\$998,920.02	\$995,920.02	\$3,000.00
PAID TO CONTRACTOR	\$998,920.02	\$995,920.02	

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: 04/13/2022
TIME CHARGES BEGIN: 10/29/2021
BID DAYS: 360
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 360
DAYS CHARGED TO DATE: 205
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TOO WET
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022	1		
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022	1		
12/06/2022	1		
12/07/2022		1	RAIN
12/08/2022	1		
12/09/2022		1	RAIN
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	RAIN
12/13/2022		1	RAIN
12/14/2022		1	RAIN
12/15/2022	1		
12/16/2022	1		
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022	1		
12/20/2022	1		
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	HOLIDAY
12/24/2022		1	HOLIDAY
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	13	17
HOLIDAY		3
RAIN		5
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(496)HES CONTROL 091847219
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2450	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00

Total Bid Quantity	QTY Paid To Date
3.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$3,000.00

CONTRACT LINE ITEMS

PROJECT STP 2021(496)HES CONTROL 091847212
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046011	000	REMOVING CONC (MEDIANS)	SY	45.000	30.000	0.000	30.00	1,350.00
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.000	22.000	0.000	22.00	1,320.00
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	118.000	0.000	118.00	2,360.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	100.000	14.000	0.000	14.00	1,400.00
0080	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	30.000	0.000	28.96	1,447.95
0085	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	215.000	30.000	0.000	28.96	6,226.19
0105	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	11.000	0.000	11.00	3,850.00
0110	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	39.000	0.000	39.00	14,820.00
0115	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	6.000	0.000	8.18	7,361.10
0120	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00
0140	05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	118.000	0.000	127.00	9,525.00
0145	05316003	000	CONC SIDEWALKS (6")	SY	110.000	115.000	0.000	92.92	10,220.76
0150	05316009	000	CURB RAMPS (TY 6)	EA	2,900.000	2.000	0.000	2.00	5,800.00
0155	05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	4.000	0.000	4.00	11,600.00
0160	05316013	000	CURB RAMPS (TY 10)	EA	3,100.000	1.000	0.000	1.00	3,100.00
0165	05316022	000	CURB RAMPS (TY 5)	SY	155.000	7.000	0.000	6.11	947.21
0170	05366006	000	CONC MEDIAN(MONO NOSE)	SY	145.000	7.000	0.000	7.00	1,015.00
0175	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	50.000	0.000	50.00	800.00
0180	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	150.000	0.000	150.00	3,000.00
0185	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	390.000	0.000	390.00	14,040.00
0190	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	60.000	0.000	60.00	1,560.00
0195	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	390.000	0.000	390.00	14,820.00
0200	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	270.000	0.000	270.00	270.00
0205	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	800.000	0.000	800.00	800.00
0210	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	490.000	0.000	490.00	980.00
0215	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00
0220	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	5.00	6,000.00
0230	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0240	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	1.000	0.000	1.00	750.00
0245	06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	1.000	0.000	1.00	250.00
0250	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	50.000	2.000	0.000	2.00	100.00
0255	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	280.000	0.000	280.00	560.00
0260	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	470.000	0.000	470.00	2,820.00
0265	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,110.000	0.000	1,110.00	111.00
0270	06666226	007	PAVEMENT SEALER 8"	LF	0.250	280.000	0.000	280.00	70.00
0275	06666230	007	PAVEMENT SEALER 24"	LF	2.000	470.000	0.000	470.00	940.00
0280	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	10.000	0.000	10.00	180.00
0285	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	310.000	0.000	310.00	310.00
0290	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	400.000	0.000	400.00	400.00
0295	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	400.000	0.000	400.00	400.00
0300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	10.000	0.000	10.00	2,500.00
0305	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	17.000	0.000	17.00	68.00
0310	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	6.000	0.000	6.00	24.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	31.000	0.000	31.00	124.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,100.000	0.000	1,100.00	1,100.00
0325	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	435.000	0.000	435.00	435.00
0330	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	305.000	0.000	305.00	305.00
0335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	335.000	0.000	335.00	1,005.00
0340	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	9.000	0.000	9.00	315.00
0345	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,110.000	0.000	1,110.00	111.00
0350	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	280.000	0.000	280.00	42.00
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	470.000	0.000	470.00	470.00
0360	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.000	10.000	0.000	10.00	130.00
0370	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0375	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	13.000	0.000	13.00	4,550.00
0380	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	3.000	0.000	3.00	1,050.00
0385	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	13.000	0.000	13.00	4,550.00
0390	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	6.000	0.000	6.00	2,100.00
0395	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	13.000	0.000	13.00	4,550.00
0400	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	6.000	0.000	6.00	2,100.00
0410	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	13.000	0.000	13.00	1,755.00
0415	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	3.000	0.000	3.00	525.00
0420	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	535.000	0.000	535.00	1,070.00
0425	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	188.000	0.000	188.00	376.00
0430	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	375.000	0.000	375.00	1,125.00
0435	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	525.000	0.000	525.00	2,625.00
0440	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	925.000	0.000	925.00	1,850.00
0445	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,100.000	1.000	0.000	1.00	8,100.00
0450	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,000.000	1.000	0.000	1.00	9,000.00
0455	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,800.000	2.000	0.000	2.00	19,600.00
0465	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	6.000	0.000	6.00	4,350.00
0470	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	1.00	3,400.00
0475	07526025	000	TREE TRIMMING (12"-24")	EA	200.000	1.000	0.000	1.00	200.00
0508	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	209,972.00	209,972.00
0509	96016001		MATERIAL ON HAND Material Used	DOL	-1.000	100,000.000	0.000	91,674.00	-91,674.00

Category Subtotal \$361,787.21

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0513	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	5,449.50	5,449.50

Category Subtotal \$5,449.50

PROJECT STP 2021(496)HES CONTROL 091847213

CATEGORY 001 DESCRIPTION ALL ITEMS

CATEGORY		001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0720	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	73.000	0.000	73.00	1,460.00	
0725	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	11.000	0.000	11.00	3,850.00	
0730	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	39.000	0.000	39.00	14,820.00	
0735	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00	
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00	
0765	05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	4.000	0.000	4.00	12,000.00	
0775	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	30.000	0.000	30.00	480.00	
0780	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	110.000	0.000	110.00	3,520.00	
0785	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	275.000	0.000	275.00	5,500.00	
0790	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	425.000	0.000	425.00	15,300.00	
0795	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	60.000	0.000	60.00	1,560.00	
0800	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	430.000	0.000	430.00	16,340.00	
0805	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	270.000	0.000	270.00	270.00	
0810	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	820.000	0.000	820.00	820.00	
0815	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	830.000	0.000	830.00	1,660.00	
0820	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	200.000	0.000	200.00	400.00	
0825	06246009	000	GROUND BOX TY D (162922)	EA	950.000	2.000	0.000	2.00	1,900.00	
0830	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	2.000	0.000	2.00	2,400.00	
0835	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00	
0840	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	495.000	0.000	495.00	2,970.00	
0845	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,360.000	0.000	1,360.00	136.00	
0850	06666230	007	PAVEMENT SEALER 24"	LF	2.000	495.000	0.000	495.00	990.00	
0855	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	360.000	0.000	360.00	360.00	
0860	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	200.000	0.000	200.00	200.00	
0865	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	800.000	0.000	800.00	800.00	
0870	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	12.000	0.000	12.00	48.00	
0875	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	36.000	0.000	36.00	144.00	
0880	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,325.000	0.000	1,325.00	1,325.00	
0885	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	565.000	0.000	565.00	565.00	
0890	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	540.000	0.000	540.00	1,620.00	
0895	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,360.000	0.000	1,360.00	136.00	
0900	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	495.000	0.000	495.00	495.00	
0905	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00	
0910	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00	
0915	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00	
0920	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00	
0925	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00	
0930	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00	
0935	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	12.000	0.000	12.00	1,620.00	
0940	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	499.000	0.000	499.00	998.00	
0945	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	725.000	0.000	725.00	2,175.00	
0950	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	610.000	0.000	610.00	3,050.00	
0955	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,220.000	0.000	1,220.00	2,440.00	
0960	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	7,300.000	1.000	0.000	1.00	7,300.00	
0965	06866037	000	INS TRF SIG PL AM(S)1 ARM(36")	EA	7,800.000	1.000	0.000	1.00	7,800.00	
0970	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	9,200.000	1.000	0.000	1.00	9,200.00	
0975	06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	9,504.000	1.000	0.000	1.00	9,504.00	
0980	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	5.000	0.000	5.00	14,000.00	

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0985	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	8.000	0.000	8.00	5,800.00
0990	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	1.00	3,400.00
1020	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	4.00	3,600.00

Category Subtotal \$217,356.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1021	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	756.00	756.00

Category Subtotal \$756.00

PROJECT STP 2021(496)HES CONTROL 091847214

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
1300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00

Category Subtotal \$14,400.00

PROJECT STP 2021(496)HES CONTROL 091847216

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1860	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
1865	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00

Category Subtotal \$14,400.00

PROJECT STP 2021(496)HES CONTROL 091847219

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2435	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	33.000	0.000	33.00	11,550.00
2440	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	13.000	0.000	13.00	4,940.00
2445	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
2450	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	2.00	6,000.00
2465	05316003	000	CONC SIDEWALKS (6")	SY	110.000	61.000	0.000	43.06	4,736.82
2470	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	50.000	0.000	50.00	800.00
2475	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	155.000	0.000	155.00	3,100.00
2480	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	310.000	0.000	310.00	11,160.00
2485	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	70.000	0.000	70.00	1,820.00
2490	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	300.000	0.000	300.00	11,400.00
2500	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	420.000	0.000	420.00	420.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2505	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	415.000	0.000	415.00	830.00
2510	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00
2515	06246009	000	GROUND BOX TY D (162922)	EA	950.000	3.000	0.000	3.00	2,850.00
2520	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	2.000	0.000	2.00	2,400.00
2525	06246028	000	REMOVE GROUND BOX	EA	115.000	2.000	0.000	2.00	230.00
2530	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
2535	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	370.000	0.000	370.00	2,220.00
2540	06666224	007	PAVEMENT SEALER 4"	LF	0.100	730.000	0.000	730.00	73.00
2545	06666230	007	PAVEMENT SEALER 24"	LF	2.000	370.000	0.000	370.00	740.00
2550	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	180.000	0.000	180.00	180.00
2555	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	100.000	0.000	100.00	100.00
2560	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	450.000	0.000	450.00	450.00
2565	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	6.000	0.000	6.00	24.00
2570	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	18.000	0.000	18.00	72.00
2575	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	370.000	0.000	370.00	370.00
2580	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	360.000	0.000	360.00	360.00
2585	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	370.000	0.000	370.00	1,110.00
2590	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	730.000	0.000	730.00	73.00
2595	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	370.000	0.000	370.00	370.00
2605	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
2610	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
2615	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
2620	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00
2625	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
2630	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	12.000	0.000	12.00	1,620.00
2635	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	467.000	0.000	467.00	934.00
2640	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	590.000	0.000	590.00	1,770.00
2645	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	470.000	0.000	470.00	2,350.00
2650	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,015.000	0.000	1,015.00	2,030.00
2655	06866025	000	INS TRF SIG PL AM (S)1 ARM(24")	EA	6,600.000	1.000	0.000	1.00	6,600.00
2660	06866029	000	INS TRF SIG PL AM (S)1 ARM(28")	EA	6,700.000	1.000	0.000	1.00	6,700.00
2665	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	8,100.000	1.000	0.000	1.00	8,100.00
2670	06866041	000	INS TRF SIG PL AM(S)1 ARM(40")	EA	8,300.000	1.000	0.000	1.00	8,300.00
2675	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	4.000	0.000	8.00	22,400.00
2680	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	8.000	0.000	8.00	5,800.00
2685	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	1.00	3,400.00
2690	07526025	000	TREE TRIMMING (12"-24")	EA	200.000	1.000	0.000	1.00	200.00
2700	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	1.00	5,500.00
2705	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	1.00	400.00
2715	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	1.00	3,060.00
2720	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	4.00	3,600.00

Category Subtotal \$194,072.82

PROJECT STP 2021(496)HES CONTROL 091847220
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2960	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
Category Subtotal									5,850.00

PROJECT STP 2021(496)HES CONTROL 091847223
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3585	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
Category Subtotal									5,850.00

PROJECT STP 2021(496)HES CONTROL 091848002
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4140	01046014	000	REMOVING CONC (FOUNDATIONS)	CY	500.000	1.000	0.000	1.00	500.00
4145	01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.000	6.000	0.000	6.00	360.00
4150	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	66.000	0.000	66.00	1,320.00
4155	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	33.000	0.000	33.00	11,550.00
4160	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	13.000	0.000	13.00	4,940.00
4165	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	1.000	0.000	0.84	755.10
4170	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	800.000	1.000	0.000	1.00	800.00
4175	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
4195	05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	50.000	0.000	53.50	4,012.50
4200	05316003	000	CONC SIDEWALKS (6")	SY	110.000	78.000	0.000	51.21	5,632.77
4205	05316009	000	CURB RAMPS (TY 6)	EA	2,900.000	3.000	0.000	3.00	8,700.00
4210	05316022	000	CURB RAMPS (TY 5)	SY	155.000	8.000	0.000	6.83	1,059.12
4215	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	85.000	0.000	85.00	1,360.00
4220	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	110.000	0.000	110.00	2,200.00
4225	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	300.000	0.000	300.00	10,800.00
4230	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	80.000	0.000	80.00	2,080.00
4235	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	280.000	0.000	280.00	10,640.00
4240	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	90.000	0.000	90.00	90.00
4245	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	330.000	0.000	330.00	330.00
4250	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	390.000	0.000	390.00	780.00
4255	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	25.000	0.000	25.00	50.00
4260	06246009	000	GROUND BOX TY D (162922)	EA	950.000	3.000	0.000	3.00	2,850.00
4265	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	1.00	1,200.00
4270	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	1.00	6,000.00
4275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	1.000	0.000	1.00	750.00
4405	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
4410	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
4415	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	10.000	0.000	10.00	3,500.00
4420	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	2.000	0.000	2.00	700.00
4425	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	10.000	0.000	10.00	3,500.00
4430	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	4.000	0.000	4.00	1,400.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4435	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	10.000	0.000	10.00	3,500.00
4440	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
4445	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	6.000	0.000	6.00	4,800.00
4450	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	10.000	0.000	10.00	1,350.00
4455	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	2.000	0.000	2.00	350.00
4460	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	394.000	0.000	394.00	788.00
4465	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	88.000	0.000	88.00	176.00
4470	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	175.000	0.000	175.00	525.00
4475	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	390.000	0.000	390.00	1,950.00
4480	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	825.000	0.000	825.00	1,650.00
4485	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,700.000	1.000	0.000	1.00	6,700.00
4490	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,300.000	1.000	0.000	1.00	7,300.00
4495	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,100.000	1.000	0.000	1.00	8,100.00
4500	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,000.000	1.000	0.000	1.00	9,000.00
4505	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	2.000	0.000	2.00	5,600.00
4510	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	6.000	0.000	6.00	4,350.00
4525	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	1.00	5,500.00
4530	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	1.00	400.00
4535	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	2.00	190.00
4540	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	1.00	3,060.00
4545	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	4.00	3,600.00

Category Subtotal \$178,998.49

PROJECT STP 2021(496)HES CONTROL 091847212

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0130	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
0135	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0225	06246028	000	REMOVE GROUND BOX	EA	115.000	2.000	0.000	0.000	0.00
0235	06366002	001	ALUMINUM SIGNS (TY G)	SF	50.000	15.000	0.000	0.000	0.00
0365	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
0405	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	6.000	0.000	0.000	0.00
0460	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	2.000	0.000	0.000	0.00
0480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
0485	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	0.000	0.00
0490	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	0.000	0.00
0495	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
0500	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	0.000	0.00
0505	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	0.000	0.00
0506	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0507	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0510	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hour						
0511	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00

0512 96036003 PAVEMENT THICKNESS PAY ADJ (ITEM 360) DOL -1.000 1,000.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0514	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
0515	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(496)HES CONTROL 091847213

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
0750	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0755	05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	78.000	0.000	0.000	0.00
0760	05316003	000	CONC SIDEWALKS (6")	SY	110.000	136.000	0.000	0.000	0.00
0770	05316022	000	CURB RAMPS (TY 5)	SY	155.000	30.000	0.000	0.000	0.00
0995	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
1000	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	0.000	0.00
1005	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	0.000	0.00
1010	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
1015	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1022	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1023	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(496)HES CONTROL 091847214

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1235	01046011	000	REMOVING CONC (MEDIANS)	SY	45.000	58.000	0.000	0.000	0.00
1240	01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.000	6.000	0.000	0.000	0.00
1245	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	66.000	0.000	0.000	0.00

1250	01106001	000	EXCAVATION (ROADWAY)	CY	100.000	27.000	0.000	0.000	0.00
1255	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	58.000	0.000	0.000	0.00
1260	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	215.000	58.000	0.000	0.000	0.00
1280	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	52.000	0.000	0.000	0.00
1285	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	1.000	0.000	0.000	0.00
1290	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	0.000	0.00
1305	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
1310	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
1315	05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	66.000	0.000	0.000	0.00
1320	05316003	000	CONC SIDEWALKS (6")	SY	110.000	71.000	0.000	0.000	0.00
1325	05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	4.000	0.000	0.000	0.00
1330	05316022	000	CURB RAMPS (TY 5)	SY	155.000	33.000	0.000	0.000	0.00
1335	05366006	000	CONC MEDIAN(MONO NOSE)	SY	145.000	12.000	0.000	0.000	0.00
1340	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	35.000	0.000	0.000	0.00
1345	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	125.000	0.000	0.000	0.00
1350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	285.000	0.000	0.000	0.00
1355	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	455.000	0.000	0.000	0.00
1360	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	60.000	0.000	0.000	0.00
1365	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	455.000	0.000	0.000	0.00
1370	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	180.000	0.000	0.000	0.00
1375	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	450.000	0.000	0.000	0.00
1380	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	740.000	0.000	0.000	0.00
1385	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	280.000	0.000	0.000	0.00
1390	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	0.000	0.00
1395	06246028	000	REMOVE GROUND BOX	EA	115.000	11.000	0.000	0.000	0.00
1400	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	0.000	0.00
1405	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	645.000	0.000	0.000	0.00
1410	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	730.000	0.000	0.000	0.00
1415	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,120.000	0.000	0.000	0.00
1420	06666226	007	PAVEMENT SEALER 8"	LF	0.250	645.000	0.000	0.000	0.00
1425	06666230	007	PAVEMENT SEALER 24"	LF	2.000	730.000	0.000	0.000	0.00
1430	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	8.000	0.000	0.000	0.00
1435	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	720.000	0.000	0.000	0.00
1440	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	400.000	0.000	0.000	0.00
1445	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	0.000	0.00
1450	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	36.000	0.000	0.000	0.00
1455	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	72.000	0.000	0.000	0.00
1460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,070.000	0.000	0.000	0.00
1465	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	630.000	0.000	0.000	0.00
1470	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	180.000	0.000	0.000	0.00
1475	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,120.000	0.000	0.000	0.00
1480	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	645.000	0.000	0.000	0.00
1485	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	730.000	0.000	0.000	0.00
1490	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.000	8.000	0.000	0.000	0.00
1495	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
1500	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	0.000	0.00
1505	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	0.000	0.00
1510	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	4.000	0.000	0.000	0.00
1515	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	0.000	0.00
1520	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	8.000	0.000	0.000	0.00
1525	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	0.000	0.00
1530	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	8.000	0.000	0.000	0.00

1535	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
1540	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	12.000	0.000	0.000	0.00
1545	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	4.000	0.000	0.000	0.00
1550	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	489.000	0.000	0.000	0.00
1555	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	272.000	0.000	0.000	0.00
1560	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	915.000	0.000	0.000	0.00
1565	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	595.000	0.000	0.000	0.00
1570	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,190.000	0.000	0.000	0.00
1575	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,000.000	2.000	0.000	0.000	0.00
1580	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,800.000	2.000	0.000	0.000	0.00
1585	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	7.000	0.000	0.000	0.00
1590	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	8.000	0.000	0.000	0.00
1595	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	0.000	0.00
1600	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
1605	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	0.000	0.00
1610	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	0.000	0.00
1615	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
1620	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	0.000	0.00
1625	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	0.000	0.00
1626	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1627	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1628	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1629	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(496)HES CONTROL 091847216

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1840	01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.000	19.000	0.000	0.000	0.00
1845	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	82.000	0.000	0.000	0.00
1850	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	52.000	0.000	0.000	0.00
1855	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	2.000	0.000	0.000	0.00
1870	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
1875	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
1880	05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	146.000	0.000	0.000	0.00
1885	05316003	000	CONC SIDEWALKS (6")	SY	110.000	51.000	0.000	0.000	0.00
1890	05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	2.000	0.000	0.000	0.00
1895	05316022	000	CURB RAMPS (TY 5)	SY	155.000	25.000	0.000	0.000	0.00
1900	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	30.000	0.000	0.000	0.00

1905	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	230.000	0.000	0.000	0.00
1910	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	410.000	0.000	0.000	0.00
1915	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	50.000	0.000	0.000	0.00
1920	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	410.000	0.000	0.000	0.00
1925	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	90.000	0.000	0.000	0.00
1930	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	280.000	0.000	0.000	0.00
1935	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	525.000	0.000	0.000	0.00
1940	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	0.000	0.00
1945	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	0.000	0.00
1950	06246028	000	REMOVE GROUND BOX	EA	115.000	4.000	0.000	0.000	0.00
1955	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	0.000	0.00
1960	06366002	001	ALUMINUM SIGNS (TY G)	SF	50.000	15.000	0.000	0.000	0.00
1965	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	1.000	0.000	0.000	0.00
1970	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	50.000	2.000	0.000	0.000	0.00
1975	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	745.000	0.000	0.000	0.00
1980	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	710.000	0.000	0.000	0.00
1985	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,310.000	0.000	0.000	0.00
1990	06666226	007	PAVEMENT SEALER 8"	LF	0.250	745.000	0.000	0.000	0.00
1995	06666230	007	PAVEMENT SEALER 24"	LF	2.000	710.000	0.000	0.000	0.00
2000	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	12.000	0.000	0.000	0.00
2005	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	430.000	0.000	0.000	0.00
2010	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	880.000	0.000	0.000	0.00
2015	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	12.000	0.000	0.000	0.00
2020	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	40.000	0.000	0.000	0.00
2025	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	43.000	0.000	0.000	0.00
2030	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	710.000	0.000	0.000	0.00
2035	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	625.000	0.000	0.000	0.00
2040	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	715.000	0.000	0.000	0.00
2045	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	730.000	0.000	0.000	0.00
2050	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	8.000	0.000	0.000	0.00
2055	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,310.000	0.000	0.000	0.00
2060	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	745.000	0.000	0.000	0.00
2065	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	710.000	0.000	0.000	0.00
2070	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.000	12.000	0.000	0.000	0.00
2075	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
2080	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	0.000	0.00
2085	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	0.000	0.00
2090	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	4.000	0.000	0.000	0.00
2095	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	0.000	0.00
2100	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	7.000	0.000	0.000	0.00
2105	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	0.000	0.00
2110	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	8.000	0.000	0.000	0.00
2115	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
2120	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	12.000	0.000	0.000	0.00
2125	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	165.000	1.000	0.000	0.000	0.00
2130	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	3.000	0.000	0.000	0.00
2135	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	482.000	0.000	0.000	0.00
2140	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	252.000	0.000	0.000	0.00
2145	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	600.000	0.000	0.000	0.00
2150	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	580.000	0.000	0.000	0.00
2155	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,170.000	0.000	0.000	0.00
2160	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,300.000	1.000	0.000	0.000	0.00

2165	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,200.000	1.000	0.000	0.000	0.00
2170	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,700.000	1.000	0.000	0.000	0.00
2175	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,000.000	1.000	0.000	0.000	0.00
2180	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	5.000	0.000	0.000	0.00
2185	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	8.000	0.000	0.000	0.00
2190	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	0.000	0.00
2195	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
2200	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	0.000	0.00
2205	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	0.000	0.00
2210	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
2215	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	0.000	0.00
2220	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2221	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2222	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2223	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(496)HES CONTROL 091847219

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2455	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
2460	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
2495	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	90.000	0.000	0.000	0.00
2600	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
2695	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
2710	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2721	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2722	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2723	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(496)HES CONTROL 091847220
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2935	01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.000	37.000	0.000	0.000	0.00
2940	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	130.000	0.000	0.000	0.00
2945	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	22.000	0.000	0.000	0.00
2950	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	26.000	0.000	0.000	0.00
2955	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	4.000	0.000	0.000	0.00
2965	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00
2970	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
2975	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
2980	05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	130.000	0.000	0.000	0.00
2985	05316003	000	CONC SIDEWALKS (6")	SY	110.000	89.000	0.000	0.000	0.00
2990	05316005	000	CURB RAMPS (TY 2)	EA	3,100.000	2.000	0.000	0.000	0.00
2995	05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	4.000	0.000	0.000	0.00
3000	05316022	000	CURB RAMPS (TY 5)	SY	155.000	8.000	0.000	0.000	0.00
3005	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	50.000	0.000	0.000	0.00
3010	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	210.000	0.000	0.000	0.00
3015	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	380.000	0.000	0.000	0.00
3020	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	60.000	0.000	0.000	0.00
3025	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	375.000	0.000	0.000	0.00
3030	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	90.000	0.000	0.000	0.00
3035	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	490.000	0.000	0.000	0.00
3040	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	495.000	0.000	0.000	0.00
3045	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	0.000	0.00
3050	06246009	000	GROUND BOX TY D (162922)	EA	950.000	1.000	0.000	0.000	0.00
3055	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	4.000	0.000	0.000	0.00
3060	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	0.000	0.00
3065	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	215.000	0.000	0.000	0.00
3070	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	570.000	0.000	0.000	0.00
3075	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,640.000	0.000	0.000	0.00
3080	06666226	007	PAVEMENT SEALER 8"	LF	0.250	215.000	0.000	0.000	0.00
3085	06666230	007	PAVEMENT SEALER 24"	LF	2.000	570.000	0.000	0.000	0.00
3090	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	4.000	0.000	0.000	0.00
3095	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	540.000	0.000	0.000	0.00
3100	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	300.000	0.000	0.000	0.00
3105	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	800.000	0.000	0.000	0.00
3110	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
3115	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	12.000	0.000	0.000	0.00
3120	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	20.000	0.000	0.000	0.00
3125	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	54.000	0.000	0.000	0.00
3130	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,645.000	0.000	0.000	0.00
3135	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	520.000	0.000	0.000	0.00
3140	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	225.000	0.000	0.000	0.00
3145	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	565.000	0.000	0.000	0.00
3150	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,640.000	0.000	0.000	0.00

3155	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	215.000	0.000	0.000	0.00
3160	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	570.000	0.000	0.000	0.00
3165	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.000	4.000	0.000	0.000	0.00
3170	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
3175	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	0.000	0.00
3180	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	0.000	0.00
3185	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	4.000	0.000	0.000	0.00
3190	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	0.000	0.00
3195	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	4.000	0.000	0.000	0.00
3200	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	0.000	0.00
3205	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	4.000	0.000	0.000	0.00
3210	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
3215	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	10.000	0.000	0.000	0.00
3220	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	165.000	2.000	0.000	0.000	0.00
3225	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	2.000	0.000	0.000	0.00
3230	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	390.000	0.000	0.000	0.00
3235	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	225.000	0.000	0.000	0.00
3240	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	765.000	0.000	0.000	0.00
3245	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	540.000	0.000	0.000	0.00
3250	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,110.000	0.000	0.000	0.00
3255	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,700.000	1.000	0.000	0.000	0.00
3260	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,100.000	1.000	0.000	0.000	0.00
3265	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,000.000	2.000	0.000	0.000	0.00
3270	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	5.000	0.000	0.000	0.00
3275	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	8.000	0.000	0.000	0.00
3280	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	0.000	0.00
3285	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
3290	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	0.000	0.00
3295	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	0.000	0.00
3300	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
3305	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	0.000	0.00
3310	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	2.000	0.000	0.000	0.00
3315	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3316	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3317	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3318	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3530	01046011	000	REMOVING CONC (MEDIANS)	SY	45.000	56.000	0.000	0.000	0.00
3535	01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.000	15.000	0.000	0.000	0.00
3540	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	49.000	0.000	0.000	0.00
3545	01106001	000	EXCAVATION (ROADWAY)	CY	100.000	26.000	0.000	0.000	0.00
3550	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	51.000	0.000	0.000	0.00
3555	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	215.000	51.000	0.000	0.000	0.00
3575	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	52.000	0.000	0.000	0.00
3580	04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	3.000	0.000	0.000	0.00
3590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00
3595	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
3600	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
3605	05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	49.000	0.000	0.000	0.00
3610	05316003	000	CONC SIDEWALKS (6")	SY	110.000	83.000	0.000	0.000	0.00
3615	05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	2.000	0.000	0.000	0.00
3620	05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	4.000	0.000	0.000	0.00
3625	05316022	000	CURB RAMPS (TY 5)	SY	155.000	13.000	0.000	0.000	0.00
3630	05366006	000	CONC MEDIAN(MONO NOSE)	SY	145.000	9.000	0.000	0.000	0.00
3635	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	95.000	0.000	0.000	0.00
3640	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	235.000	0.000	0.000	0.00
3645	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	460.000	0.000	0.000	0.00
3650	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	140.000	0.000	0.000	0.00
3655	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	460.000	0.000	0.000	0.00
3660	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	180.000	0.000	0.000	0.00
3665	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	660.000	0.000	0.000	0.00
3670	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	670.000	0.000	0.000	0.00
3675	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	0.000	0.00
3680	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	0.000	0.00
3685	06246028	000	REMOVE GROUND BOX	EA	115.000	1.000	0.000	0.000	0.00
3690	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	1.000	0.000	0.000	0.00
3695	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	710.000	0.000	0.000	0.00
3700	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	740.000	0.000	0.000	0.00
3705	06666224	007	PAVEMENT SEALER 4"	LF	0.100	920.000	0.000	0.000	0.00
3710	06666226	007	PAVEMENT SEALER 8"	LF	0.250	710.000	0.000	0.000	0.00
3715	06666230	007	PAVEMENT SEALER 24"	LF	2.000	740.000	0.000	0.000	0.00
3720	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	8.000	0.000	0.000	0.00
3725	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	720.000	0.000	0.000	0.00
3730	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	200.000	0.000	0.000	0.00
3735	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	8.000	0.000	0.000	0.00
3740	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	41.000	0.000	0.000	0.00
3745	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	72.000	0.000	0.000	0.00
3750	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,120.000	0.000	0.000	0.00
3755	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	695.000	0.000	0.000	0.00
3760	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	715.000	0.000	0.000	0.00
3765	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	320.000	0.000	0.000	0.00
3770	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	920.000	0.000	0.000	0.00
3775	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	710.000	0.000	0.000	0.00
3780	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	740.000	0.000	0.000	0.00

3785	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.000	8.000	0.000	0.000	0.00
3790	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
3795	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	0.000	0.00
3800	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	0.000	0.00
3805	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	4.000	0.000	0.000	0.00
3810	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	0.000	0.00
3815	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	8.000	0.000	0.000	0.00
3820	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	0.000	0.00
3825	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	8.000	0.000	0.000	0.00
3830	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
3835	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	12.000	0.000	0.000	0.00
3840	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	4.000	0.000	0.000	0.00
3845	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	484.000	0.000	0.000	0.00
3850	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	268.000	0.000	0.000	0.00
3855	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	990.000	0.000	0.000	0.00
3860	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	750.000	0.000	0.000	0.00
3865	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,625.000	0.000	0.000	0.00
3870	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,700.000	1.000	0.000	0.000	0.00
3875	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,000.000	1.000	0.000	0.000	0.00
3880	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,800.000	2.000	0.000	0.000	0.00
3885	06876001	000	PED POLE ASSEMBLY	EA	2,800.000	5.000	0.000	0.000	0.00
3890	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	8.000	0.000	0.000	0.00
3895	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	0.000	0.00
3900	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
3905	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	1.000	0.000	0.000	0.00
3910	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	0.000	0.00
3915	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
3920	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	1.000	0.000	0.000	0.00
3925	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	0.000	0.00
3926	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3927	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3928	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3929	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(496)HES CONTROL 091848002

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4180	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00

4185	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
4190	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
4280	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	120.000	0.000	0.000	0.00
4285	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	310.000	0.000	0.000	0.00
4290	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,910.000	0.000	0.000	0.00
4295	06666226	007	PAVEMENT SEALER 8"	LF	0.250	120.000	0.000	0.000	0.00
4300	06666230	007	PAVEMENT SEALER 24"	LF	2.000	310.000	0.000	0.000	0.00
4305	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	2.000	0.000	0.000	0.00
4310	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	24.000	1.000	0.000	0.000	0.00
4315	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	260.000	0.000	0.000	0.00
4320	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	50.000	0.000	0.000	0.00
4325	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,600.000	0.000	0.000	0.00
4330	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	2.000	0.000	0.000	0.00
4335	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	450.000	1.000	0.000	0.000	0.00
4340	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	7.000	0.000	0.000	0.00
4345	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	20.000	0.000	0.000	0.00
4350	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	26.000	0.000	0.000	0.00
4355	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,020.000	0.000	0.000	0.00
4360	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	340.000	0.000	0.000	0.00
4365	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	300.000	0.000	0.000	0.00
4370	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	1.000	0.000	0.000	0.00
4375	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	40.000	1.000	0.000	0.000	0.00
4380	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,910.000	0.000	0.000	0.00
4385	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	120.000	0.000	0.000	0.00
4390	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	310.000	0.000	0.000	0.00
4395	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.000	2.000	0.000	0.000	0.00
4400	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	20.000	1.000	0.000	0.000	0.00
4515	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	1.000	0.000	0.000	0.00
4520	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4546	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
4547	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
4548	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$998,920.02

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046011	000	REMOVING CONC (MEDIANS)	SY	45.000	30.00	30.000	1,350.00
01046014	000	REMOVING CONC (FOUNDATIONS)	CY	500.000	1.00	1.000	500.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	60.000	28.00	28.000	1,680.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	257.00	257.000	5,140.00
01106001	000	EXCAVATION (ROADWAY)	CY	100.000	14.00	14.000	1,400.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	30.00	28.959	1,447.95
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	215.000	30.00	28.959	6,226.19
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	88.00	88.000	30,800.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	104.00	104.000	39,520.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	900.000	7.00	9.018	8,116.20
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	800.000	1.00	1.000	800.00
05006001	000	MOBILIZATION	LS	50,000.000	1.00	0.900	45,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	15.00	14.000	42,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	75.000	168.00	180.500	13,537.50
05316003	000	CONC SIDEWALKS (6")	SY	110.000	254.00	187.185	20,590.35
05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	4.00	4.000	12,000.00
05316009	000	CURB RAMPS (TY 6)	EA	2,900.000	5.00	5.000	14,500.00
05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	4.00	4.000	11,600.00
05316013	000	CURB RAMPS (TY 10)	EA	3,100.000	1.00	1.000	3,100.00
05316022	000	CURB RAMPS (TY 5)	SY	155.000	15.00	12.944	2,006.33
05366006	000	CONC MEDIAN(MONO NOSE)	SY	145.000	7.00	7.000	1,015.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	215.00	215.000	3,440.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	32.000	110.00	110.000	3,520.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	20.000	690.00	690.000	13,800.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	36.000	1,425.00	1,425.000	51,300.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.000	270.00	270.000	7,020.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	1,400.00	1,400.000	53,200.00
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	1.000	630.00	630.000	630.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.000	2,370.00	2,370.000	2,370.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	2.000	2,125.00	2,125.000	4,250.00
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	2.000	305.00	305.000	610.00
06246009	000	GROUND BOX TY D (162922)	EA	950.000	8.00	8.000	7,600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	10.00	10.000	12,000.00
06246028	000	REMOVE GROUND BOX	EA	115.000	2.00	2.000	230.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	4.00	4.000	24,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	2.00	2.000	1,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	250.000	1.00	1.000	250.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	50.000	2.00	2.000	100.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	280.00	280.000	560.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,335.00	1,335.000	8,010.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	3,200.00	3,200.000	320.00
06666226	007	PAVEMENT SEALER 8"	LF	0.250	280.00	280.000	70.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	1,335.00	1,335.000	2,670.00

06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	10.00	10.000	180.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	850.00	850.000	850.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	700.00	700.000	700.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,650.00	1,650.000	1,650.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	10.00	10.000	2,500.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	17.00	17.000	68.00
06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	24.00	24.000	96.00
06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	85.00	85.000	340.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,795.00	2,795.000	2,795.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	1,360.00	1,360.000	1,360.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	305.00	305.000	305.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	1,245.00	1,245.000	3,735.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	35.000	9.00	9.000	315.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	3,200.00	3,200.000	320.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	280.00	280.000	42.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	1,335.00	1,335.000	1,335.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	13.000	10.00	10.000	130.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	2.00	2.000	6,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	4.00	4.000	48,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	47.00	47.000	16,450.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	5.00	5.000	1,750.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	47.00	47.000	16,450.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	10.00	10.000	3,500.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	47.00	47.000	16,450.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	10.00	10.000	3,500.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	22.00	22.000	17,600.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	135.000	47.00	47.000	6,345.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	5.00	5.000	875.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	1,895.00	1,895.000	3,790.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.000	276.00	276.000	552.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	1,865.00	1,865.000	5,595.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	1,995.00	1,995.000	9,975.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	3,985.00	3,985.000	7,970.00
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,600.000	1.00	1.000	6,600.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,700.000	2.00	2.000	13,400.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	7,300.000	1.00	1.000	7,300.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,300.000	1.00	1.000	7,300.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,100.000	3.00	3.000	24,300.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,800.000	1.00	1.000	7,800.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,300.000	1.00	1.000	8,300.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	9,200.000	1.00	1.000	9,200.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	9,504.000	1.00	1.000	9,504.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,000.000	2.00	2.000	18,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,800.000	2.00	2.000	19,600.00
06876001	000	PED POLE ASSEMBLY	EA	2,800.000	11.00	15.000	42,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	725.000	28.00	28.000	20,300.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,400.000	3.00	3.000	10,200.00
07526025	000	TREE TRIMMING (12"-24")	EA	200.000	2.00	2.000	400.00
60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	5,500.000	2.00	2.000	11,000.00

60106004	001	CCTV MOUNT (POLE)	EA	400.000	2.00	2.000	800.00
61856002	002	TMA (STATIONARY)	DAY	95.000	6.00	2.000	190.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,060.000	2.00	2.000	6,120.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	12.00	12.000	10,800.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	91,674.000	-91,674.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	209,972.000	209,972.00
		Material Received					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	6,205.500	6,205.50
		Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE \$998,920.02