



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091847215**
 PROJECT: **STP 2021(337)HES**
 CONTRACT: **02213219**
 AWARD AMOUNT: **\$1,886,400.00**
 PROJECTED AMOUNT: **\$1,924,200.00**
 ADJ. PROJECTED AMOUNT: **\$1,924,200.00**
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

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

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **63.96**
 % TIME USED: **79.02**
 % RETAINAGE: **0.00**

LETTING DATE: **02/05/2021**
 AWARD DATE: **02/25/2021**
 NOTICE TO PROCEED DATE: **04/01/2021**
 WORK BEGIN DATE: **08/03/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,230,795.89	\$1,180,453.69	\$50,342.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,230,795.89	\$1,180,453.69	\$50,342.20
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
PAID TO CONTRACTOR	\$1,230,795.89	\$1,180,453.69	\$50,342.20

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: 08/03/2021
TIME CHARGES BEGIN: 07/30/2021
BID DAYS: 367
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 367
DAYS CHARGED TO DATE: 290
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		
11/29/2022	1		
11/30/2022	1		
12/01/2022	1		
12/02/2022		1	TOO WET
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	TOO WET
12/06/2022	1		
12/07/2022	1		
12/08/2022	1		
12/09/2022	1		
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022	1		
12/13/2022		1	RAIN
12/14/2022	1		
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	SNOW
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	15	15
HOLIDAY		3
RAIN		1
SATURDAY		4
SNOW		1
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(337)HES CONTROL 091847221
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1830	01046001	000	REMOVING CONC (PAV)	SY	40.000	4.000	\$160.00	4.00	4.00
1835	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	40.000	52.000	\$2,080.00	52.00	52.00
1840	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	198.000	\$2,970.00	198.00	198.00
1850	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	450.000	1.000	\$450.00	1.00	1.00
1875	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	76.500	\$4,972.50	198.00	76.50
1880	05316003	000	CONC SIDEWALKS (6")	SY	100.000	95.079	\$9,507.90	172.00	95.08
1885	05316022	000	CURB RAMPS (TY 5)	SY	200.000	61.009	\$12,201.80	55.00	61.01
2015	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	\$3,000.00	1.00	1.00
2020	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	\$12,000.00	1.00	1.00

PROJECT STP 2021(337)HES CONTROL 091847224
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2955	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00	3.00	2.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$50,342.20

CONTRACT LINE ITEMS

PROJECT STP 2021(337)HES CONTROL 091847215
 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	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	63.000	0.000	23.33	350.00
0065	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	52.000	0.000	52.00	19,500.00
0070	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00
0090	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	63.000	0.000	63.00	4,095.00
0095	05316003	000	CONC SIDEWALKS (6")	SY	100.000	50.000	0.000	70.49	7,049.00
0100	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	20.000	0.000	20.00	300.00
0105	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	130.000	0.000	130.00	3,640.00
0110	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	45.000	0.000	45.00	720.00
0115	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	620.000	0.000	620.00	18,600.00
0120	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	20.000	0.000	20.00	360.00
0125	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	395.000	0.000	395.00	13,430.00
0130	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	270.000	0.000	270.00	270.00
0135	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	870.000	0.000	870.00	870.00
0140	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	575.000	0.000	575.00	1,150.00
0145	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00
0150	06246009	000	GROUND BOX TY D (162922)	EA	950.000	2.000	0.000	2.00	1,900.00
0155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,175.000	2.000	0.000	2.00	2,350.00
0160	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
0165	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	780.000	0.000	780.00	780.00
0170	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	640.000	0.000	640.00	480.00
0175	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,025.000	0.000	1,025.00	102.50
0180	06666226	007	PAVEMENT SEALER 8"	LF	0.250	780.000	0.000	780.00	195.00
0185	06666230	007	PAVEMENT SEALER 24"	LF	2.000	640.000	0.000	640.00	1,280.00
0190	06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	8.000	0.000	8.00	152.00
0195	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	590.000	0.000	590.00	590.00
0200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	435.000	0.000	435.00	435.00
0205	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	8.000	0.000	8.00	2,240.00
0210	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	40.000	0.000	40.00	200.00
0215	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	59.000	0.000	59.00	295.00
0220	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,000.000	0.000	1,000.00	750.00
0225	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	770.000	0.000	770.00	770.00
0230	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	609.000	0.000	609.00	1,218.00
0235	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	155.000	0.000	155.00	465.00
0240	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,025.000	0.000	1,025.00	102.50
0245	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	780.000	0.000	780.00	117.00
0250	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	640.000	0.000	640.00	640.00
0255	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	8.000	0.000	8.00	112.00
0260	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
0265	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0270	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	12.000	0.000	12.00	4,080.00
0275	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	4.000	0.000	4.00	1,360.00
0280	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	12.000	0.000	12.00	4,080.00
0285	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	8.000	0.000	8.00	2,720.00

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 \$
0290	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	12.000	0.000	12.00	4,080.00
0295	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	8.000	0.000	8.00	2,720.00
0300	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
0305	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	12.000	0.000	12.00	1,560.00
0310	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	150.000	4.000	0.000	4.00	600.00
0315	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	479.000	0.000	479.00	479.00
0320	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	252.000	0.000	252.00	252.00
0325	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	575.000	0.000	575.00	1,725.00
0330	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	525.000	0.000	525.00	2,100.00
0335	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	970.000	0.000	970.00	970.00
0340	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,150.000	1.000	0.000	1.00	8,150.00
0345	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,850.000	3.000	0.000	3.00	26,550.00
0350	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	5.000	0.000	5.00	12,000.00
0355	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
0360	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
0375	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0380	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	1.00	500.00
0390	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	1.000	0.000	1.00	3,400.00
0395	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	4.00	3,600.00
0398	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	198,693.00	198,693.00
			Material Received						
0399	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	136,987.00	-136,987.00
			Material Used						

Category Subtotal \$285,220.00

PROJECT STP 2021(337)HES CONTROL 091847217

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 \$
0610	01046011	000	REMOVING CONC (MEDIANS)	SY	40.000	94.000	0.000	94.00	3,760.00
0615	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	120.000	0.000	120.00	1,800.00
0620	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	44.000	0.000	44.00	1,760.00
0625	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	96.000	0.000	77.40	2,708.90
0630	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	150.000	96.000	0.000	77.40	11,609.55
0650	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	52.000	0.000	52.00	19,500.00
0655	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
0660	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00
0675	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	120.000	0.000	128.00	8,320.00
0680	05316003	000	CONC SIDEWALKS (6")	SY	100.000	107.000	0.000	38.61	3,861.20
0685	05316005	000	CURB RAMPS (TY 2)	EA	2,700.000	6.000	0.000	6.00	16,200.00
0690	05316022	000	CURB RAMPS (TY 5)	SY	200.000	15.000	0.000	14.44	2,888.80
0695	05366006	000	CONC MEDIAN(MONO NOSE)	SY	140.000	23.000	0.000	26.67	3,733.10
0700	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	40.000	0.000	40.00	600.00
0705	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	185.000	0.000	185.00	5,180.00
0710	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	235.000	0.000	235.00	3,760.00
0715	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	400.000	0.000	400.00	12,000.00
0720	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	20.000	0.000	20.00	360.00

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 \$
0725	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	400.000	0.000	400.00	13,600.00
0730	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	360.000	0.000	360.00	360.00
0735	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	840.000	0.000	840.00	840.00
0740	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	820.000	0.000	820.00	1,640.00
0745	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	410.000	0.000	410.00	820.00
0750	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,175.000	4.000	0.000	4.00	4,700.00
0755	06246028	000	REMOVE GROUND BOX	EA	115.000	6.000	0.000	6.00	690.00
0760	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
0765	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	435.000	0.000	435.00	435.00
0770	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	530.000	0.000	530.00	397.50
0775	06666224	007	PAVEMENT SEALER 4"	LF	0.100	575.000	0.000	575.00	57.50
0780	06666226	007	PAVEMENT SEALER 8"	LF	0.250	435.000	0.000	435.00	108.75
0785	06666230	007	PAVEMENT SEALER 24"	LF	2.000	530.000	0.000	530.00	1,060.00
0790	06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	8.000	0.000	8.00	152.00
0795	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	360.000	0.000	360.00	360.00
0800	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	215.000	0.000	215.00	215.00
0805	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	8.000	0.000	8.00	2,240.00
0810	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	21.000	0.000	21.00	105.00
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	28.000	0.000	28.00	140.00
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,370.000	0.000	1,370.00	1,027.50
0825	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	546.000	0.000	546.00	546.00
0830	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	426.000	0.000	426.00	426.00
0835	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	538.000	0.000	538.00	1,614.00
0840	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	575.000	0.000	575.00	57.50
0845	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	435.000	0.000	435.00	65.25
0850	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	530.000	0.000	530.00	530.00
0855	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	8.000	0.000	8.00	112.00
0860	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
0865	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0870	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	12.000	0.000	12.00	4,080.00
0875	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	4.000	0.000	4.00	1,360.00
0880	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	12.000	0.000	12.00	4,080.00
0885	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	8.000	0.000	8.00	2,720.00
0890	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	12.000	0.000	12.00	4,080.00
0895	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	8.000	0.000	8.00	2,720.00
0900	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
0905	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	12.000	0.000	12.00	1,560.00
0910	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	150.000	4.000	0.000	4.00	600.00
0915	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	464.000	0.000	464.00	464.00
0920	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	240.000	0.000	240.00	240.00
0925	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	475.000	0.000	475.00	1,425.00
0930	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	505.000	0.000	505.00	2,020.00
0935	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	990.000	0.000	990.00	990.00
0940	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	8,050.000	2.000	0.000	2.00	16,100.00
0945	06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	8,850.000	2.000	0.000	2.00	17,700.00
0950	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	4.000	0.000	4.00	9,600.00
0955	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
0960	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00

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 \$
0965	07526024	000	TREE TRIMMING (0"-12")	EA	150.000	1.000	0.000	1.00	150.00
0975	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0980	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	1.00	500.00
0990	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	1.000	0.000	1.00	3,400.00
0995	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	4.00	3,600.00

Category Subtotal \$264,729.55

PROJECT STP 2021(337)HES CONTROL 091847218

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 \$
1210	01046011	000	REMOVING CONC (MEDIANS)	SY	40.000	54.000	0.000	54.00	2,160.00
1225	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	26.000	0.000	26.00	1,040.00
1230	01626002	000	BLOCK SODDING	SY	25.000	9.000	0.000	10.43	260.63
1240	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	55.000	0.000	42.95	1,503.08
1245	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	150.000	54.000	0.000	42.95	6,441.75
1265	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	52.000	0.000	52.00	19,500.00
1270	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	2.500	0.000	1.56	624.40
1275	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00
1280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00
1295	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	194.000	0.000	145.00	9,425.00
1300	05316003	000	CONC SIDEWALKS (6")	SY	100.000	102.000	0.000	67.40	6,739.90
1305	05316004	000	CURB RAMPS (TY 1)	EA	2,700.000	2.000	0.000	2.00	5,400.00
1310	05316005	000	CURB RAMPS (TY 2)	EA	2,700.000	1.000	0.000	1.00	2,700.00
1315	05316010	000	CURB RAMPS (TY 7)	EA	2,700.000	5.000	0.000	5.00	13,500.00
1320	05366006	000	CONC MEDIAN(MONO NOSE)	SY	140.000	16.000	0.000	15.16	2,121.98
1325	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	135.000	0.000	135.00	2,025.00
1330	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	95.000	0.000	95.00	2,660.00
1335	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	190.000	0.000	190.00	3,040.00
1340	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	495.000	0.000	495.00	14,850.00
1345	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	30.000	0.000	30.00	540.00
1350	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	470.000	0.000	470.00	15,980.00
1355	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	270.000	0.000	270.00	270.00
1360	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	710.000	0.000	710.00	710.00
1365	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	605.000	0.000	605.00	1,210.00
1370	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	70.000	0.000	70.00	140.00
1375	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,175.000	4.000	0.000	4.00	4,700.00
1380	06246028	000	REMOVE GROUND BOX	EA	115.000	4.000	0.000	4.00	460.00
1385	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
1390	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	475.000	0.000	475.00	475.00
1395	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	750.000	0.000	750.00	562.50
1400	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,160.000	0.000	1,160.00	116.00
1405	06666226	007	PAVEMENT SEALER 8"	LF	0.250	475.000	0.000	475.00	118.75
1410	06666230	007	PAVEMENT SEALER 24"	LF	2.000	750.000	0.000	750.00	1,500.00
1415	06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	8.000	0.000	8.00	152.00
1420	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	680.000	0.000	680.00	680.00
1425	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	480.000	0.000	480.00	480.00

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 \$
1430	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	8.000	0.000	8.00	2,240.00
1435	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	28.000	0.000	28.00	140.00
1440	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	52.000	0.000	52.00	260.00
1445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,135.000	0.000	1,135.00	851.25
1450	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	468.000	0.000	468.00	468.00
1455	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	672.000	0.000	672.00	1,344.00
1460	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	705.000	0.000	705.00	2,115.00
1465	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,160.000	0.000	1,160.00	116.00
1470	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	475.000	0.000	475.00	71.25
1475	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	750.000	0.000	750.00	750.00
1480	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	8.000	0.000	8.00	112.00
1485	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
1490	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
1495	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	12.000	0.000	12.00	4,080.00
1500	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	4.000	0.000	4.00	1,360.00
1505	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	12.000	0.000	12.00	4,080.00
1510	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	8.000	0.000	8.00	2,720.00
1515	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	12.000	0.000	12.00	4,080.00
1520	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	8.000	0.000	8.00	2,720.00
1530	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	12.000	0.000	8.00	1,040.00
1535	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	150.000	4.000	0.000	4.00	600.00
1540	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	435.000	0.000	435.00	435.00
1545	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	272.000	0.000	272.00	272.00
1550	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	985.000	0.000	985.00	2,955.00
1555	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	615.000	0.000	615.00	2,460.00
1560	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,205.000	0.000	1,205.00	1,205.00
1565	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,650.000	1.000	0.000	1.00	8,650.00
1570	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,150.000	3.000	0.000	3.00	27,450.00
1575	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	6.000	0.000	6.00	14,400.00
1580	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
1585	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
1595	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1600	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	1.00	500.00
1610	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	1.000	0.000	1.00	3,400.00
1615	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	4.00	3,600.00

Category Subtotal \$267,560.49

PROJECT STP 2021(337)HES CONTROL 091847221

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 \$
1830	01046001	000	REMOVING CONC (PAV)	SY	40.000	4.000	0.000	4.00	160.00
1835	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	40.000	52.000	0.000	52.00	2,080.00
1840	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	198.000	0.000	198.00	2,970.00
1845	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	345.000	44.000	0.000	44.00	15,180.00
1850	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	450.000	1.000	0.000	1.00	450.00
1855	05006001	000	MOBILIZATION	LS	50,000.000	0.120	0.000	0.11	5,400.00

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 \$
1860	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00
1875	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	198.000	0.000	76.50	4,972.50
1880	05316003	000	CONC SIDEWALKS (6")	SY	100.000	172.000	0.000	95.08	9,507.90
1885	05316022	000	CURB RAMPS (TY 5)	SY	200.000	55.000	0.000	61.01	12,201.80
1890	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	95.000	0.000	95.00	1,425.00
1895	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	70.000	0.000	70.00	1,960.00
1900	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	175.000	0.000	175.00	2,800.00
1910	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	110.000	0.000	110.00	1,980.00
1915	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	285.000	0.000	285.00	9,690.00
1920	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	90.000	0.000	90.00	90.00
1925	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	160.000	0.000	160.00	160.00
1930	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	595.000	0.000	595.00	1,190.00
1935	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	190.000	0.000	190.00	380.00
1940	06246009	000	GROUND BOX TY D (162922)	EA	950.000	5.000	0.000	5.00	4,750.00
1945	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
2015	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
2020	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
2025	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	14.000	0.000	14.00	4,760.00
2030	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	14.000	0.000	14.00	4,760.00
2035	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	14.000	0.000	14.00	4,760.00
2040	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
2045	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	14.000	0.000	14.00	1,820.00
2050	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	538.000	0.000	538.00	538.00
2055	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	280.000	0.000	280.00	840.00
2060	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	550.000	0.000	550.00	2,200.00
2065	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,150.000	0.000	2,300.00	2,300.00
2070	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,950.000	3.000	0.000	3.00	20,850.00
2075	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,850.000	1.000	0.000	1.00	7,850.00
2080	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	2.000	0.000	2.00	4,800.00
2085	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
2090	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
2110	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	1.00	7,000.00
2115	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	1.00	500.00
2125	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	4.00	3,600.00

Category Subtotal \$188,525.20

PROJECT STP 2021(337)HES CONTROL 091847222

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 \$
2340	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	20.000	0.000	20.00	400.00
2345	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	55.000	0.000	55.00	825.00
2360	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	345.000	22.000	0.000	22.00	7,590.00
2365	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	26.000	0.000	26.00	9,750.00
2370	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
2375	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00
2390	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	55.000	0.000	55.00	3,575.00

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 \$
2395	05316003	000	CONC SIDEWALKS (6")	SY	100.000	49.000	0.000	40.28	4,027.80
2400	05316013	000	CURB RAMPS (TY 10)	EA	2,700.000	1.000	0.000	1.00	2,700.00
2405	05316022	000	CURB RAMPS (TY 5)	SY	200.000	21.000	0.000	20.00	4,000.00
2410	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	20.000	0.000	20.00	300.00
2415	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	80.000	0.000	80.00	1,280.00
2420	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	440.000	0.000	460.00	13,800.00
2425	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	20.000	0.000	20.00	360.00
2430	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	390.000	0.000	390.00	13,260.00
2435	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	90.000	0.000	90.00	90.00
2440	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	430.000	0.000	430.00	430.00
2445	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	525.000	0.000	525.00	1,050.00
2450	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00
2455	06246009	000	GROUND BOX TY D (162922)	EA	950.000	1.000	0.000	1.00	950.00
2460	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,175.000	4.000	0.000	4.00	4,700.00
2470	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
2475	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	359.000	0.000	359.00	359.00
2480	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	366.000	0.000	366.00	274.50
2485	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,395.000	0.000	1,395.00	139.50
2490	06666226	007	PAVEMENT SEALER 8"	LF	0.250	359.000	0.000	359.00	89.75
2495	06666230	007	PAVEMENT SEALER 24"	LF	2.000	366.000	0.000	366.00	732.00
2500	06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	8.000	0.000	8.00	152.00
2505	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	340.000	0.000	340.00	340.00
2510	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	255.000	0.000	255.00	255.00
2515	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	800.000	0.000	800.00	800.00
2520	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	8.000	0.000	8.00	2,240.00
2525	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	18.000	0.000	18.00	90.00
2530	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	40.000	0.000	40.00	240.00
2535	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	34.000	0.000	34.00	170.00
2540	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,525.000	0.000	1,525.00	1,143.75
2545	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	478.000	0.000	478.00	478.00
2550	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	175.000	0.000	175.00	175.00
2555	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	516.000	0.000	516.00	1,548.00
2560	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	4.000	0.000	4.00	200.00
2565	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,395.000	0.000	1,395.00	139.50
2570	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	359.000	0.000	359.00	53.85
2575	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	366.000	0.000	366.00	366.00
2580	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	8.000	0.000	8.00	112.00
2585	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	1.00	3,000.00
2590	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	1.00	12,000.00
2595	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	10.000	0.000	10.00	3,400.00
2600	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	4.000	0.000	4.00	1,360.00
2605	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	10.000	0.000	10.00	3,400.00
2610	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	8.000	0.000	8.00	2,720.00
2615	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	10.000	0.000	10.00	3,400.00
2620	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	8.000	0.000	8.00	2,720.00
2625	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	6.000	0.000	6.00	4,500.00
2630	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	10.000	0.000	10.00	1,300.00
2635	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	150.000	4.000	0.000	4.00	600.00

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 \$
2640	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	360.000	0.000	360.00	360.00
2645	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	225.000	0.000	225.00	225.00
2650	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	265.000	0.000	265.00	795.00
2655	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	540.000	0.000	540.00	2,160.00
2660	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	885.000	0.000	855.00	855.00
2665	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,650.000	1.000	0.000	1.00	6,650.00
2670	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,850.000	1.000	0.000	1.00	7,850.00
2675	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,650.000	2.000	0.000	2.00	17,300.00
2680	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	2.000	0.000	2.00	4,800.00
2685	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	6.000	0.000	6.00	4,200.00
2690	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	1.00	3,000.00
2700	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	1.00	7,000.00
2705	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	1.00	500.00
2715	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	1.000	0.000	1.00	3,400.00
2720	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	2.000	0.000	2.00	1,800.00
2725	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	2.000	0.000	2.00	1,800.00

Category Subtotal \$201,210.65

PROJECT STP 2021(337)HES CONTROL 091847224
 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 \$
2950	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00
2955	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	2.00	6,000.00

Category Subtotal \$11,850.00

PROJECT STP 2021(337)HES CONTROL 091847225
 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 \$
3510	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00

Category Subtotal \$5,850.00

PROJECT STP 2021(337)HES CONTROL 091847226
 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 \$
4125	05006001	000	MOBILIZATION	LS	50,000.000	0.130	0.000	0.12	5,850.00

Category Subtotal \$5,850.00

PROJECT STP 2021(337)HES CONTROL 091847215

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 (\$)
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0365	07526025	000	TREE TRIMMING (12"-24")	EA	250.000	1.000	0.000	0.000	0.00
0370	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
0385	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
0396	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0397	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0400	96106001		ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0401	96096002		DBE GOAL SHORTFALL	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 (\$)
0402	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
0403	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
0404	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(337)HES CONTROL 091847217

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 (\$)
0665	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
0670	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0970	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
0985	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
0996	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 (\$)
0997	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
0998	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00

0999	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	2,000.000	0.000	0.000	0.00
		Paid by Invoice							

Category Subtotal 0.00

PROJECT STP 2021(337)HES **CONTROL** 091847218

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 (\$)
1215	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	6.000	0.000	0.000	0.00
1220	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	178.000	0.000	0.000	0.00
1235	01686001	000	VEGETATIVE WATERING	MG	400.000	1.000	0.000	0.000	0.00
1285	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
1290	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
1525	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
1590	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
1605	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
1616	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 (\$)
1617	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
			Paid by Invoice						
1618	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
			Paid by Invoice						
1619	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
			Paid by Invoice						

Category Subtotal 0.00

PROJECT STP 2021(337)HES **CONTROL** 091847221

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 (\$)
1865	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
1870	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
1905	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	285.000	0.000	0.000	0.00
1950	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	368.000	0.000	0.000	0.00
1955	06666224	007	PAVEMENT SEALER 4"	LF	0.100	2,145.000	0.000	0.000	0.00
1960	06666230	007	PAVEMENT SEALER 24"	LF	2.000	368.000	0.000	0.000	0.00
1965	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	360.000	0.000	0.000	0.00
1970	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	185.000	0.000	0.000	0.00
1975	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
1980	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	20.000	0.000	0.000	0.00
1985	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	36.000	0.000	0.000	0.00

1990	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	2,170.000	0.000	0.000	0.00
1995	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	377.000	0.000	0.000	0.00
2000	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	364.000	0.000	0.000	0.00
2005	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	2,145.000	0.000	0.000	0.00
2010	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	368.000	0.000	0.000	0.00
2095	07526024	000	TREE TRIMMING (0"-12")	EA	150.000	1.000	0.000	0.000	0.00
2100	07526025	000	TREE TRIMMING (12"-24")	EA	250.000	1.000	0.000	0.000	0.00
2105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
2120	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 (\$)
2126	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
2127	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2128	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(337)HES CONTROL 091847222

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 (\$)
2350	01626002	000	BLOCK SODDING	SY	25.000	18.000	0.000	0.000	0.00
2355	01686001	000	VEGETATIVE WATERING	MG	400.000	1.000	0.000	0.000	0.00
2380	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	1.000	100.000	0.000	0.000	0.00
2385	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
2465	06246028	000	REMOVE GROUND BOX	EA	115.000	5.000	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 (\$)
2726	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
2727	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2728	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(337)HES CONTROL 091847224

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 (\$)
2940	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	345.000	22.000	0.000	0.000	0.00
2945	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	26.000	0.000	0.000	0.00
2960	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
2965	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
2970	05286006	000	REMOVE AND RELAY PAVERS	SY	55.000	8.000	0.000	0.000	0.00
2975	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	50.000	0.000	0.000	0.00
2980	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	200.000	0.000	0.000	0.00
2985	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	400.000	0.000	0.000	0.00
2990	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	70.000	0.000	0.000	0.00
2995	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	360.000	0.000	0.000	0.00
3000	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	180.000	0.000	0.000	0.00
3005	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	480.000	0.000	0.000	0.00
3010	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	645.000	0.000	0.000	0.00
3015	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	20.000	0.000	0.000	0.00
3020	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,175.000	4.000	0.000	0.000	0.00
3025	06246028	000	REMOVE GROUND BOX	EA	115.000	4.000	0.000	0.000	0.00
3030	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
3035	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	189.000	0.000	0.000	0.00
3040	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	103.000	0.000	0.000	0.00
3045	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,969.000	0.000	0.000	0.00
3050	06666226	007	PAVEMENT SEALER 8"	LF	0.250	189.000	0.000	0.000	0.00
3055	06666230	007	PAVEMENT SEALER 24"	LF	2.000	103.000	0.000	0.000	0.00
3060	06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	4.000	0.000	0.000	0.00
3065	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	180.000	0.000	0.000	0.00
3070	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	189.000	0.000	0.000	0.00
3075	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
3080	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	4.000	0.000	0.000	0.00
3085	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	11.000	0.000	0.000	0.00
3090	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	20.000	0.000	0.000	0.00
3095	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	18.000	0.000	0.000	0.00
3100	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,053.000	0.000	0.000	0.00
3105	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	320.000	0.000	0.000	0.00
3110	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	4.000	0.000	0.000	0.00
3115	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,969.000	0.000	0.000	0.00
3120	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	189.000	0.000	0.000	0.00
3125	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	103.000	0.000	0.000	0.00
3130	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	4.000	0.000	0.000	0.00
3135	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
3140	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	0.000	0.00
3145	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	10.000	0.000	0.000	0.00
3150	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	2.000	0.000	0.000	0.00
3155	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	10.000	0.000	0.000	0.00
3160	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	4.000	0.000	0.000	0.00
3165	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	10.000	0.000	0.000	0.00
3170	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	4.000	0.000	0.000	0.00

3175	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
3180	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	10.000	0.000	0.000	0.00
3185	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	150.000	2.000	0.000	0.000	0.00
3190	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	430.000	0.000	0.000	0.00
3195	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	132.000	0.000	0.000	0.00
3200	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	580.000	0.000	0.000	0.00
3205	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	555.000	0.000	0.000	0.00
3210	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,200.000	0.000	0.000	0.00
3215	06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	7,127.000	1.000	0.000	0.000	0.00
3220	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,950.000	1.000	0.000	0.000	0.00
3225	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,150.000	1.000	0.000	0.000	0.00
3230	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,150.000	1.000	0.000	0.000	0.00
3235	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	4.000	0.000	0.000	0.00
3240	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	0.000	0.00
3245	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	0.000	0.00
3250	07526024	000	TREE TRIMMING (0"-12")	EA	150.000	1.000	0.000	0.000	0.00
3255	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
3260	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	0.000	0.00
3265	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	0.000	0.00
3270	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
3275	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	1.000	0.000	0.000	0.00
3280	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	2.000	0.000	0.000	0.00
3285	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 (\$)
3286	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
3287	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
3288	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(337)HES CONTROL 091847225

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 (\$)
3500	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	25.000	0.000	0.000	0.00
3505	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	52.000	0.000	0.000	0.00
3515	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00
3520	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
3525	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
3530	05286004	000	LANDSCAPE PAVERS	SY	85.000	12.000	0.000	0.000	0.00
3535	05286006	000	REMOVE AND RELAY PAVERS	SY	55.000	77.500	0.000	0.000	0.00
3540	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	25.000	0.000	0.000	0.00

3545	05316003	000	CONC SIDEWALKS (6")	SY	100.000	17.500	0.000	0.000	0.00
3550	05316022	000	CURB RAMPS (TY 5)	SY	200.000	26.000	0.000	0.000	0.00
3555	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	120.000	0.000	0.000	0.00
3560	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	145.000	0.000	0.000	0.00
3565	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	300.000	0.000	0.000	0.00
3570	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	385.000	0.000	0.000	0.00
3575	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	160.000	0.000	0.000	0.00
3580	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	385.000	0.000	0.000	0.00
3585	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	180.000	0.000	0.000	0.00
3590	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	600.000	0.000	0.000	0.00
3595	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	715.000	0.000	0.000	0.00
3600	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	100.000	0.000	0.000	0.00
3605	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,175.000	9.000	0.000	0.000	0.00
3610	06246028	000	REMOVE GROUND BOX	EA	115.000	7.000	0.000	0.000	0.00
3615	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
3620	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	480.000	0.000	0.000	0.00
3625	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	614.000	0.000	0.000	0.00
3630	06666224	007	PAVEMENT SEALER 4"	LF	0.100	660.000	0.000	0.000	0.00
3635	06666226	007	PAVEMENT SEALER 8"	LF	0.250	480.000	0.000	0.000	0.00
3640	06666230	007	PAVEMENT SEALER 24"	LF	2.000	614.000	0.000	0.000	0.00
3645	06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	5.000	0.000	0.000	0.00
3650	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	320.000	0.000	0.000	0.00
3655	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	280.000	0.000	0.000	0.00
3660	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	60.000	0.000	0.000	0.00
3665	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	5.000	0.000	0.000	0.00
3670	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	23.000	0.000	0.000	0.00
3675	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	24.000	0.000	0.000	0.00
3680	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	906.000	0.000	0.000	0.00
3685	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	555.000	0.000	0.000	0.00
3690	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	250.000	0.000	0.000	0.00
3695	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	574.000	0.000	0.000	0.00
3700	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	1.000	0.000	0.000	0.00
3705	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	660.000	0.000	0.000	0.00
3710	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	480.000	0.000	0.000	0.00
3715	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	614.000	0.000	0.000	0.00
3720	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	5.000	0.000	0.000	0.00
3725	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
3730	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	0.000	0.00
3735	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	10.000	0.000	0.000	0.00
3740	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	4.000	0.000	0.000	0.00
3745	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	10.000	0.000	0.000	0.00
3750	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	2.000	0.000	0.000	0.00
3755	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	10.000	0.000	0.000	0.00
3760	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	4.000	0.000	0.000	0.00
3765	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	12.000	0.000	0.000	0.00
3770	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	8.000	0.000	0.000	0.00
3775	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	140.000	4.000	0.000	0.000	0.00
3780	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	478.000	0.000	0.000	0.00
3785	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	161.000	0.000	0.000	0.00
3790	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	455.000	0.000	0.000	0.00
3795	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	3.000	225.000	0.000	0.000	0.00
3800	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	680.000	0.000	0.000	0.00

3805	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	2,100.000	0.000	0.000	0.00
3810	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,650.000	2.000	0.000	0.000	0.00
3815	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	8,050.000	1.000	0.000	0.000	0.00
3820	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,850.000	1.000	0.000	0.000	0.00
3825	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	4.000	0.000	0.000	0.00
3830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	12.000	0.000	0.000	0.00
3835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	0.000	0.00
3840	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
3845	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	0.000	0.00
3850	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	0.000	0.00
3855	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
3860	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	1.000	0.000	0.000	0.00
3865	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	2.000	0.000	0.000	0.00
3870	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 (\$)
3871	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
3872	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
3873	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(337)HES CONTROL 091847226

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 (\$)
4085	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	21.000	0.000	0.000	0.00
4090	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	116.000	0.000	0.000	0.00
4095	01626002	000	BLOCK SODDING	SY	25.000	17.000	0.000	0.000	0.00
4100	01686001	000	VEGETATIVE WATERING	MG	400.000	1.000	0.000	0.000	0.00
4105	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	52.000	0.000	0.000	0.00
4110	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	1.000	0.000	0.000	0.00
4115	04796001	000	ADJUSTING MANHOLES	EA	900.000	2.000	0.000	0.000	0.00
4120	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	450.000	2.000	0.000	0.000	0.00
4130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00
4135	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
4140	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
4145	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	131.000	0.000	0.000	0.00
4150	05316003	000	CONC SIDEWALKS (6")	SY	100.000	113.000	0.000	0.000	0.00
4155	05316022	000	CURB RAMPS (TY 5)	SY	200.000	29.000	0.000	0.000	0.00
4160	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	70.000	0.000	0.000	0.00
4165	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	175.000	0.000	0.000	0.00
4170	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	580.000	0.000	0.000	0.00

4175	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	30.000	0.000	0.000	0.00
4180	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	545.000	0.000	0.000	0.00
4185	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	650.000	0.000	0.000	0.00
4190	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	70.000	0.000	0.000	0.00
4195	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,175.000	5.000	0.000	0.000	0.00
4200	06246028	000	REMOVE GROUND BOX	EA	115.000	2.000	0.000	0.000	0.00
4205	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
4210	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	365.000	0.000	0.000	0.00
4215	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	710.000	0.000	0.000	0.00
4220	06666224	007	PAVEMENT SEALER 4"	LF	0.100	1,100.000	0.000	0.000	0.00
4225	06666226	007	PAVEMENT SEALER 8"	LF	0.250	365.000	0.000	0.000	0.00
4230	06666230	007	PAVEMENT SEALER 24"	LF	2.000	710.000	0.000	0.000	0.00
4235	06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	8.000	0.000	0.000	0.00
4240	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	660.000	0.000	0.000	0.00
4245	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	440.000	0.000	0.000	0.00
4250	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	8.000	0.000	0.000	0.00
4255	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	20.000	0.000	0.000	0.00
4260	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	50.000	0.000	0.000	0.00
4265	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	1,582.000	0.000	0.000	0.00
4270	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	152.000	0.000	0.000	0.00
4275	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	286.000	0.000	0.000	0.00
4280	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	310.000	0.000	0.000	0.00
4285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,100.000	0.000	0.000	0.00
4290	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	365.000	0.000	0.000	0.00
4295	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	710.000	0.000	0.000	0.00
4300	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	8.000	0.000	0.000	0.00
4305	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	1.000	0.000	0.000	0.00
4310	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	1.000	0.000	0.000	0.00
4315	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	12.000	0.000	0.000	0.00
4320	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	4.000	0.000	0.000	0.00
4325	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	12.000	0.000	0.000	0.00
4330	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	8.000	0.000	0.000	0.00
4335	06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	12.000	0.000	0.000	0.00
4340	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	8.000	0.000	0.000	0.00
4345	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	0.000	0.00
4350	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	12.000	0.000	0.000	0.00
4355	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	150.000	4.000	0.000	0.000	0.00
4360	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	455.000	0.000	0.000	0.00
4365	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	256.000	0.000	0.000	0.00
4370	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	930.000	0.000	0.000	0.00
4375	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	775.000	0.000	0.000	0.00
4380	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,535.000	0.000	0.000	0.00
4385	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,150.000	3.000	0.000	0.000	0.00
4390	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,650.000	1.000	0.000	0.000	0.00
4395	06876001	000	PED POLE ASSEMBLY	EA	2,400.000	5.000	0.000	0.000	0.00
4400	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	0.000	0.00
4405	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	1.000	0.000	0.000	0.00
4410	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	10.000	0.000	0.000	0.00
4415	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	0.000	0.00
4420	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	0.000	0.00
4425	61856002	002	TMA (STATIONARY)	DAY	95.000	6.000	0.000	0.000	0.00
4430	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	1.000	0.000	0.000	0.00

4435	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	4.000	0.000	0.000	0.00
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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 (\$)
4436	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
4437	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
4438	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,230,795.89

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	40.000	4.00	4.000	160.00
01046011	000	REMOVING CONC (MEDIANS)	SY	40.000	148.00	148.000	5,920.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	20.00	20.000	400.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	40.000	52.00	52.000	2,080.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	436.00	396.333	5,945.00
01106001	000	EXCAVATION (ROADWAY)	CY	40.000	70.00	70.000	2,800.00
01626002	000	BLOCK SODDING	SY	25.000	9.00	10.425	260.63
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	151.00	120.342	4,211.98
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	150.000	150.00	120.342	18,051.30
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	345.000	66.00	66.000	22,770.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	182.00	182.000	68,250.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	2.50	1.561	624.40
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	450.000	1.00	1.000	450.00
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	18.00	17.000	51,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	630.00	467.500	30,387.50
05316003	000	CONC SIDEWALKS (6")	SY	100.000	480.00	311.858	31,185.80
05316004	000	CURB RAMPS (TY 1)	EA	2,700.000	2.00	2.000	5,400.00
05316005	000	CURB RAMPS (TY 2)	EA	2,700.000	7.00	7.000	18,900.00
05316010	000	CURB RAMPS (TY 7)	EA	2,700.000	5.00	5.000	13,500.00
05316013	000	CURB RAMPS (TY 10)	EA	2,700.000	1.00	1.000	2,700.00
05316022	000	CURB RAMPS (TY 5)	SY	200.000	91.00	95.453	19,090.60
05366006	000	CONC MEDIAN(MONO NOSE)	SY	140.000	39.00	41.822	5,855.08
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	310.00	310.000	4,650.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	480.00	480.000	13,440.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	16.000	725.00	725.000	11,600.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	1,955.00	1,975.000	59,250.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	18.000	200.00	200.000	3,600.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	1,940.00	1,940.000	65,960.00
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	1.000	1,080.00	1,080.000	1,080.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.000	3,010.00	3,010.000	3,010.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	2.000	3,120.00	3,120.000	6,240.00
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	2.000	750.00	750.000	1,500.00
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	1,175.000	14.00	14.000	16,450.00
06246028	000	REMOVE GROUND BOX	EA	115.000	10.00	10.000	1,150.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,000.000	5.00	5.000	30,000.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,049.00	2,049.000	2,049.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	0.750	2,286.00	2,286.000	1,714.50
06666224	007	PAVEMENT SEALER 4"	LF	0.100	4,155.00	4,155.000	415.50
06666226	007	PAVEMENT SEALER 8"	LF	0.250	2,049.00	2,049.000	512.25
06666230	007	PAVEMENT SEALER 24"	LF	2.000	2,286.00	2,286.000	4,572.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	19.000	32.00	32.000	608.00

06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	1,970.00	1,970.00	1,970.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	1,385.00	1,385.00	1,385.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	800.00	800.00	800.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	280.000	32.00	32.000	8,960.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	107.00	107.000	535.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	40.00	40.000	240.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	173.00	173.000	865.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	5,030.00	5,030.000	3,772.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	1,024.00	1,024.000	1,024.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,839.00	1,839.000	1,839.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	1,281.00	1,281.000	2,562.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	1,914.00	1,914.000	5,742.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	4.00	4.000	200.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	4,155.00	4,155.000	415.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.150	2,049.00	2,049.000	307.35
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	2,286.00	2,286.000	2,286.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	14.000	32.00	32.000	448.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,000.000	5.00	5.000	15,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	12,000.000	5.00	5.000	60,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	340.000	60.00	60.000	20,400.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	340.000	16.00	16.000	5,440.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	340.000	60.00	60.000	20,400.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	340.000	32.00	32.000	10,880.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	340.000	60.00	60.000	20,400.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	340.000	32.00	32.000	10,880.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	30.00	30.000	22,500.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	130.000	60.00	56.000	7,280.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	150.000	16.00	16.000	2,400.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	2,276.00	2,276.000	2,276.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	989.00	989.000	989.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	2,580.00	2,580.000	7,740.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	2,735.00	2,735.000	10,940.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	5,200.00	6,320.000	6,320.00
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,650.000	1.00	1.000	6,650.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,950.000	3.00	3.000	20,850.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	7,850.000	2.00	2.000	15,700.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	8,050.000	2.00	2.000	16,100.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,150.000	1.00	1.000	8,150.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	8,850.000	5.00	5.000	44,250.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	8,650.000	3.00	3.000	25,950.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	9,150.000	3.00	3.000	27,450.00
06876001	000	PED POLE ASSEMBLY	EA	2,400.000	19.00	19.000	45,600.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	38.00	38.000	26,600.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,000.000	5.00	5.000	15,000.00
07526024	000	TREE TRIMMING (0"-12")	EA	150.000	1.00	1.000	150.00
60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	5.00	5.000	35,000.00
60106004	001	CCTV MOUNT (POLE)	EA	500.000	5.00	5.000	2,500.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,400.000	4.00	4.000	13,600.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	900.000	2.00	2.000	1,800.00

62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	900.000	18.00	18.000	16,200.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	136,987.000	-136,987.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	198,693.000	198,693.00
		Material Received					

TOTAL ITEM EARNINGS TO DATE \$1,230,795.89