



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **091847227**
 PROJECT: **STP 2020(722)HES**
 CONTRACT: **04203008**
 AWARD AMOUNT: **\$1,568,006.49**
 PROJECTED AMOUNT: **\$1,611,406.49**
 ADJ. PROJECTED AMOUNT: **\$1,611,406.49**
 CONTRACTOR: **SELECT MAINTENANCE, L.L.C.**

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

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2023** to **05/11/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **110.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **10/07/2020**
 WORK BEGIN DATE: **03/03/2021**
 ACCEPTED DATE: **05/11/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,536,488.11	\$1,511,088.11	\$25,400.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,536,488.11	\$1,511,088.11	\$25,400.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$28,260.00)	(\$28,260.00)	\$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	\$1,508,228.11	\$1,482,828.11	\$25,400.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 03/03/2021
TIME CHARGES BEGIN: 02/03/2021
BID DAYS: 360
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 360
DAYS CHARGED TO DATE: 396
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 36
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 36
 DAYS AT PER DAY \$785.00
TOTAL: \$28,260.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2023		1	AWAITING AE ACCEPTANCE
04/27/2023		1	AWAITING AE ACCEPTANCE
04/28/2023		1	AWAITING AE ACCEPTANCE
04/29/2023		1	AWAITING AE ACCEPTANCE
04/30/2023		1	AWAITING AE ACCEPTANCE
05/01/2023		1	AWAITING AE ACCEPTANCE
05/02/2023		1	AWAITING AE ACCEPTANCE
05/03/2023		1	WORK COMPLETED
05/04/2023		1	AWAIT FINAL ACCEPT
05/05/2023		1	AWAIT FINAL ACCEPT
05/06/2023		1	AWAIT FINAL ACCEPT
05/07/2023		1	AWAIT FINAL ACCEPT
05/08/2023		1	AWAIT FINAL ACCEPT
05/09/2023		1	AWAIT FINAL ACCEPT
05/10/2023		1	AWAIT FINAL ACCEPT
05/11/2023		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
16	0	16
AWAIT FINAL ACCEPT		7
AWAITING AE ACCEPT		7
WORK ACCEPTED		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT STP 2020(722)HES				CONTROL 091847227					
CATEGORY 001				DESCRIPTION ALL ITEMS					
0135	05006001	000	MOBILIZATION	LS	157,000.000	0.017	\$2,669.00	0.17	0.17
PROJECT STP 2020(722)HES				CONTROL 091847228					
CATEGORY 001				DESCRIPTION ALL ITEMS					
0770	05006001	000	MOBILIZATION	LS	157,000.000	0.017	\$2,669.00	0.17	0.17
PROJECT STP 2020(722)HES				CONTROL 091847229					
CATEGORY 001				DESCRIPTION ALL ITEMS					
1365	05006001	000	MOBILIZATION	LS	157,000.000	0.017	\$2,669.00	0.17	0.17
PROJECT STP 2020(722)HES				CONTROL 091847230					
CATEGORY 001				DESCRIPTION ALL ITEMS					
1955	05006001	000	MOBILIZATION	LS	157,000.000	0.016	\$2,512.00	0.16	0.16
2270	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	\$7,600.00	8.00	8.00
2275	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	\$2,100.00	1.00	1.00
PROJECT STP 2020(722)HES				CONTROL 091847231					
CATEGORY 001				DESCRIPTION ALL ITEMS					
2530	05006001	000	MOBILIZATION	LS	157,000.000	0.017	\$2,669.00	0.17	0.17
PROJECT STP 2020(722)HES				CONTROL 091847232					
CATEGORY 001				DESCRIPTION ALL ITEMS					
3075	05006001	000	MOBILIZATION	LS	157,000.000	0.016	\$2,512.00	0.16	0.16

TOTAL ITEM EARNINGS THIS ESTIMATE

\$25,400.00

CONTRACT LINE ITEMS

PROJECT STP 2020(722)HES CONTROL 091847227
 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	01046001	000	REMOVING CONC (PAV)	SY	23.000	9.000	0.000	9.00	207.00
0065	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	800.000	1.000	0.000	1.00	800.00
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	28.500	29.000	0.000	29.00	826.50
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	32.000	0.000	32.00	512.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	6.500	0.000	6.50	2,925.00
0085	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	7.000	0.000	10.89	326.67
0090	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	18.500	0.000	10.89	2,395.58
0110	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	22.000	0.000	22.00	6,600.00
0115	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	13.000	0.000	13.00	4,550.00
0120	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	22.000	0.000	22.00	13,200.00
0125	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	1.000	0.000	0.20	204.00
0130	04796002	000	ADJUSTING INLETS	EA	2,500.000	1.000	0.000	1.00	2,500.00
0135	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.17	26,690.00
0140	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	4.00	2,000.00
0155	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	32.000	0.000	74.00	3,330.00
0160	05316003	000	CONC SIDEWALKS (6")	SY	85.000	49.000	0.000	79.06	6,719.68
0165	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0170	05316010	000	CURB RAMPS (TY 7)	EA	2,600.000	6.000	0.000	6.00	15,600.00
0175	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	4.000	0.000	3.89	525.02
0180	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	25.000	0.000	25.00	180.00
0185	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	90.000	0.000	90.00	1,620.00
0190	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	155.000	0.000	155.00	1,317.50
0195	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	340.000	0.000	340.00	7,480.00
0200	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	10.000	0.000	10.00	113.00
0205	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	340.000	0.000	340.00	8,500.00
0210	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	320.000	0.000	320.00	480.00
0215	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	1,170.000	0.000	1,170.00	1,755.00
0220	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	560.000	0.000	560.00	840.00
0225	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	190.000	0.000	190.00	323.00
0230	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	1.000	0.000	1.00	600.00
0235	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	5.00	3,500.00
0240	06246028	000	REMOVE GROUND BOX	EA	165.000	4.000	0.000	4.00	660.00
0245	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0250	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	205.000	0.000	205.00	256.25
0255	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	520.000	0.000	520.00	1,170.00
0260	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	120.000	0.000	120.00	840.00
0265	06666228	007	PAVEMENT SEALER 12"	LF	0.200	520.000	0.000	520.00	104.00
0270	06666230	007	PAVEMENT SEALER 24"	LF	0.240	120.000	0.000	120.00	28.80
0275	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	4.000	0.000	4.00	40.00
0280	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	12.000	4.000	0.000	4.00	48.00
0285	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	340.000	0.000	340.00	374.00
0290	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	300.000	0.000	300.00	330.00
0295	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	800.000	0.000	800.00	800.00
0300	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	4.000	0.000	4.00	792.00

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 \$
0305	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	293.000	4.000	0.000	4.00	1,172.00
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	24.000	0.000	24.00	91.20
0315	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	82.000	0.000	82.00	287.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	21.000	0.000	21.00	21.00
0325	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	510.000	0.000	510.00	535.50
0330	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	120.000	0.000	120.00	132.00
0335	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	405.000	0.000	405.00	494.10
0340	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,440.000	0.000	1,440.00	144.00
0345	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	205.000	0.000	205.00	28.70
0350	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	520.000	0.000	520.00	78.00
0355	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	120.000	0.000	120.00	24.00
0360	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	4.000	0.000	4.00	20.00
0365	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	4.000	0.000	4.00	20.00
0370	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	106.000	0.000	106.00	26.50
0375	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00
0380	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0385	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	12.000	0.000	12.00	3,300.00
0390	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	2.000	0.000	2.00	550.00
0395	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	12.000	0.000	12.00	3,300.00
0400	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
0405	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	12.000	0.000	12.00	3,300.00
0410	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
0415	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
0420	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	12.000	0.000	12.00	2,100.00
0425	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	2.000	0.000	2.00	550.00
0430	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	495.000	0.000	495.00	1,732.50
0435	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	135.000	0.000	135.00	506.25
0440	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	215.000	0.000	215.00	881.50
0445	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	575.000	0.000	575.00	3,162.50
0450	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	1,150.000	0.000	1,150.00	2,875.00
0455	06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	12,000.000	2.000	0.000	2.00	24,000.00
0460	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	18,000.000	1.000	0.000	1.00	18,000.00
0465	06866059	000	INS TRF SIG PL AM(S)1 ARM(55")LUM	EA	28,000.000	1.000	0.000	1.00	28,000.00
0470	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	1.000	0.000	1.00	2,050.00
0475	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	8.00	7,600.00
0480	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	1.00	2,100.00
0490	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	2.00	700.00
0495	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	2.000	0.000	2.00	1,400.00
0500	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	2.000	0.000	2.00	1,900.00
0503	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	319,780.10	319,780.10
0504	96016001		MATERIAL ON HAND Material Used	DOL	-1.000	100,000.000	0.000	319,780.10	-319,780.10

Category Subtotal \$271,544.75

PROJECT STP 2020(722)HES CONTROL 091847228
 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 \$
0715	01046001	000	REMOVING CONC (PAV)	SY	23.000	34.000	0.000	34.00	782.00
0720	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	102.000	0.000	102.00	1,632.00
0725	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	14.000	0.000	14.00	560.00
0730	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	29.000	0.000	29.00	13,050.00
0735	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	34.000	0.000	36.27	1,088.16
0740	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	34.000	0.000	36.27	7,979.84
0760	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	39.000	0.000	39.00	13,650.00
0765	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	22.000	0.000	22.00	13,200.00
0770	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.17	26,690.00
0775	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	4.00	2,000.00
0790	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	102.000	0.000	129.00	5,805.00
0795	05316003	000	CONC SIDEWALKS (6")	SY	85.000	64.000	0.000	79.45	6,752.83
0800	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0805	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	9.000	0.000	10.36	1,398.74
0810	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	170.000	0.000	170.00	1,224.00
0815	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	95.000	0.000	95.00	807.50
0820	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	415.000	0.000	415.00	9,130.00
0825	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	50.000	0.000	50.00	565.00
0830	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	415.000	0.000	415.00	10,375.00
0835	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	160.000	0.000	160.00	240.00
0840	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	820.000	0.000	820.00	1,230.00
0845	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	690.000	0.000	690.00	1,035.00
0850	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	300.000	0.000	300.00	510.00
0855	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	5.00	3,500.00
0860	06246028	000	REMOVE GROUND BOX	EA	165.000	4.000	0.000	4.00	660.00
0865	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0870	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	990.000	0.000	990.00	1,237.50
0875	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	687.000	0.000	687.00	1,545.75
0880	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	174.000	0.000	174.00	1,218.00
0885	06666224	007	PAVEMENT SEALER 4"	LF	0.150	925.000	0.000	925.00	138.75
0890	06666226	007	PAVEMENT SEALER 8"	LF	0.180	990.000	0.000	990.00	178.20
0895	06666228	007	PAVEMENT SEALER 12"	LF	0.200	687.000	0.000	687.00	137.40
0900	06666230	007	PAVEMENT SEALER 24"	LF	0.240	174.000	0.000	174.00	41.76
0905	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	13.000	0.000	13.00	130.00
0910	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	625.000	0.000	625.00	687.50
0915	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	300.000	0.000	300.00	330.00
0920	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	13.000	0.000	13.00	2,574.00
0925	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	81.000	0.000	81.00	283.50
0930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	935.000	0.000	935.00	935.00
0935	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	655.000	0.000	655.00	687.75
0940	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	964.000	0.000	964.00	1,176.08
0945	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	925.000	0.000	925.00	92.50
0950	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	990.000	0.000	990.00	138.60
0955	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	687.000	0.000	687.00	103.05
0960	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	174.000	0.000	174.00	34.80
0965	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	13.000	0.000	13.00	65.00
0970	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	81.000	0.000	81.00	20.25
0975	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00

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 \$
0980	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0985	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	12.000	0.000	12.00	3,300.00
0990	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	5.000	0.000	5.00	1,375.00
0995	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	12.000	0.000	12.00	3,300.00
1000	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	10.000	0.000	10.00	2,750.00
1005	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	12.000	0.000	12.00	3,300.00
1010	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	10.000	0.000	10.00	2,750.00
1015	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
1020	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	12.000	0.000	12.00	2,100.00
1025	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	5.000	0.000	5.00	1,375.00
1030	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	500.000	0.000	500.00	1,750.00
1035	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	325.000	0.000	325.00	1,218.75
1040	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	280.000	0.000	280.00	1,148.00
1045	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	570.000	0.000	570.00	3,135.00
1050	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	1,160.000	0.000	1,160.00	2,900.00
1055	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
1060	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,000.000	1.000	0.000	1.00	17,000.00
1065	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	1.000	0.000	1.00	18,000.00
1070	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	25,000.000	1.000	0.000	1.00	25,000.00
1075	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	2.000	0.000	3.00	6,150.00
1080	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	8.00	7,600.00
1085	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	1.00	2,100.00
1095	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	8.00	2,800.00
1100	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	4.000	0.000	4.00	3,800.00

Category Subtotal \$305,272.21

PROJECT STP 2020(722)HES CONTROL 091847229

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 \$
1315	01046001	000	REMOVING CONC (PAV)	SY	23.000	10.000	0.000	10.00	230.00
1320	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	47.000	0.000	47.00	752.00
1325	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	6.000	0.000	6.00	2,700.00
1330	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	5.000	0.000	18.67	560.01
1335	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	14.000	0.000	18.67	4,106.74
1355	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	52.000	0.000	52.00	18,200.00
1365	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.17	26,690.00
1370	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	4.00	2,000.00
1385	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	47.000	0.000	79.00	3,555.00
1390	05316003	000	CONC SIDEWALKS (6")	SY	85.000	51.000	0.000	46.89	3,985.48
1395	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	4.000	0.000	4.00	8,800.00
1400	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	4.000	0.000	4.63	625.05
1405	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	95.000	0.000	95.00	684.00
1410	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	165.000	0.000	165.00	1,402.50
1415	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	345.000	0.000	345.00	7,590.00
1420	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	10.000	0.000	10.00	113.00
1425	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	345.000	0.000	345.00	8,625.00

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	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	80.000	0.000	80.00	120.00
1435	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	200.000	0.000	200.00	300.00
1440	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	590.000	0.000	590.00	885.00
1445	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	120.000	0.000	120.00	204.00
1450	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	5.00	3,500.00
1455	06246028	000	REMOVE GROUND BOX	EA	165.000	5.000	0.000	5.00	825.00
1460	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	1.00	5,000.00
1465	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	245.000	0.000	245.00	306.25
1470	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	525.000	0.000	525.00	1,181.25
1475	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	125.000	0.000	125.00	875.00
1480	06666228	007	PAVEMENT SEALER 12"	LF	0.200	525.000	0.000	525.00	105.00
1485	06666230	007	PAVEMENT SEALER 24"	LF	0.240	125.000	0.000	125.00	30.00
1490	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	5.000	0.000	5.00	50.00
1495	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	12.000	1.000	0.000	1.00	12.00
1500	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	320.000	0.000	320.00	352.00
1505	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	250.000	0.000	250.00	275.00
1510	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	400.000	0.000	400.00	400.00
1515	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	5.000	0.000	5.00	990.00
1520	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	293.000	1.000	0.000	1.00	293.00
1525	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	14.000	0.000	14.00	53.20
1530	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	100.000	0.000	100.00	350.00
1535	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	150.000	0.000	150.00	157.50
1540	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	250.000	0.000	250.00	305.00
1545	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	970.000	0.000	970.00	97.00
1550	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	245.000	0.000	245.00	34.30
1555	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	525.000	0.000	525.00	78.75
1560	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	125.000	0.000	125.00	25.00
1565	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	5.000	0.000	5.00	25.00
1570	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	1.000	0.000	1.00	5.00
1575	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	114.000	0.000	114.00	28.50
1580	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00
1585	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	1.00	15,000.00
1590	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	11.000	0.000	11.00	3,025.00
1595	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	3.000	0.000	3.00	825.00
1600	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	11.000	0.000	11.00	3,025.00
1605	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	6.000	0.000	6.00	1,650.00
1610	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	12.000	0.000	12.00	3,300.00
1615	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
1620	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
1625	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	11.000	0.000	11.00	1,925.00
1630	06826030	000	BACK PLATE (12")(4 SEC)ALUM	EA	250.000	1.000	0.000	1.00	250.00
1635	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	2.000	0.000	2.00	550.00
1640	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	525.000	0.000	525.00	1,837.50
1645	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	130.000	0.000	130.00	487.50
1650	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	425.000	0.000	425.00	1,742.50
1655	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	560.000	0.000	560.00	3,080.00
1660	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	885.000	0.000	885.00	2,212.50
1665	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,000.000	1.000	0.000	1.00	12,000.00

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 \$
1670	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,000.000	1.000	0.000	1.00	17,000.00
1675	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	2.000	0.000	2.00	34,000.00
1680	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	3.000	0.000	2.00	4,100.00
1685	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	8.00	7,600.00
1690	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	1.00	2,100.00
1705	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	5.00	1,750.00
1710	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	2.000	0.000	2.00	1,400.00
1715	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	2.000	0.000	2.00	1,900.00

Category Subtotal \$243,341.53

PROJECT STP 2020(722)HES CONTROL 091847230

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 \$
1930	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	83.000	0.000	83.00	1,328.00
1935	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	11.000	0.000	11.00	3,300.00
1940	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	39.000	0.000	39.00	13,650.00
1945	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	1.00	1,000.00
1950	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,000.000	1.000	0.000	1.00	1,000.00
1955	05006001	000	MOBILIZATION	LS	157,000.000	0.160	0.000	0.16	25,120.00
1960	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	4.00	2,000.00
1975	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	83.000	0.000	66.00	2,970.00
1980	05316003	000	CONC SIDEWALKS (6")	SY	85.000	87.000	0.000	83.00	7,055.09
1985	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	4.000	0.000	4.00	8,800.00
1990	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	45.000	0.000	45.00	324.00
1995	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	80.000	0.000	80.00	680.00
2000	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	340.000	0.000	340.00	7,480.00
2005	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	40.000	0.000	40.00	452.00
2010	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	340.000	0.000	340.00	8,500.00
2015	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	160.000	0.000	160.00	240.00
2020	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	430.000	0.000	430.00	645.00
2025	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	470.000	0.000	470.00	705.00
2030	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	60.000	0.000	60.00	102.00
2035	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	4.000	0.000	4.00	2,800.00
2040	06246028	000	REMOVE GROUND BOX	EA	165.000	1.000	0.000	1.00	165.00
2045	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	1.00	5,000.00
2055	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	284.000	0.000	284.00	355.00
2060	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	537.000	0.000	537.00	1,208.25
2065	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	136.000	0.000	136.00	952.00
2070	06666224	007	PAVEMENT SEALER 4"	LF	0.150	1,060.000	0.000	1,060.00	159.00
2075	06666226	007	PAVEMENT SEALER 8"	LF	0.180	284.000	0.000	284.00	51.12
2080	06666228	007	PAVEMENT SEALER 12"	LF	0.200	537.000	0.000	537.00	107.40
2085	06666230	007	PAVEMENT SEALER 24"	LF	0.240	136.000	0.000	136.00	32.64
2090	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	4.000	0.000	4.00	40.00
2095	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	260.000	0.000	260.00	286.00
2100	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	200.000	0.000	200.00	220.00
2105	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	600.000	0.000	600.00	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 \$
2110	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	4.000	0.000	4.00	792.00
2115	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	15.000	0.000	15.00	57.00
2120	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	41.000	0.000	41.00	143.50
2125	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	312.000	0.000	312.00	312.00
2130	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	514.000	0.000	514.00	539.70
2135	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	479.000	0.000	479.00	584.38
2140	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,060.000	0.000	1,060.00	106.00
2145	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	284.000	0.000	284.00	39.76
2150	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	537.000	0.000	537.00	80.55
2155	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	136.000	0.000	136.00	27.20
2160	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	4.000	0.000	4.00	20.00
2165	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	56.000	0.000	56.00	14.00
2170	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00
2175	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	1.00	15,000.00
2180	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	10.000	0.000	10.00	2,750.00
2185	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	2.000	0.000	2.00	550.00
2190	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	10.000	0.000	10.00	2,750.00
2195	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
2200	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	10.000	0.000	10.00	2,750.00
2205	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
2210	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
2215	06826029	000	BACK PLATE (12")3 SEC)ALUM	EA	175.000	10.000	0.000	10.00	1,750.00
2220	06826031	000	BACK PLATE (12")5 SEC)ALUM	EA	275.000	2.000	0.000	2.00	550.00
2225	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	465.000	0.000	465.00	1,627.50
2230	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	140.000	0.000	140.00	525.00
2235	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	440.000	0.000	440.00	1,804.00
2240	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	450.000	0.000	450.00	2,475.00
2245	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	920.000	0.000	920.00	2,300.00
2250	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	11,000.000	1.000	0.000	1.00	11,000.00
2255	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,000.000	1.000	0.000	1.00	12,000.00
2260	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	2.000	0.000	2.00	34,000.00
2265	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	4.000	0.000	3.00	6,150.00
2270	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	8.00	7,600.00
2275	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	1.00	2,100.00
2285	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	3.00	1,050.00
2290	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	2.000	0.000	2.00	1,400.00
2295	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	2.000	0.000	2.00	1,900.00

Category Subtotal \$228,275.09

PROJECT STP 2020(722)HES CONTROL 091847231

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 \$
2510	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	16.000	0.000	16.00	256.00
2515	04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	21.000	0.000	21.00	3,150.00
2520	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	22.000	0.000	22.00	6,600.00
2525	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	26.000	0.000	26.00	9,100.00

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 \$
2530	05006001	000	MOBILIZATION	LS	157,000.000	0.170	0.000	0.17	26,690.00
2535	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	4.00	2,000.00
2550	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	16.000	0.000	34.00	1,530.00
2560	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	40.000	0.000	40.00	288.00
2565	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	420.000	0.000	420.00	3,570.00
2570	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	260.000	0.000	260.00	2,938.00
2575	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	160.000	0.000	160.00	240.00
2580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	260.000	0.000	260.00	390.00
2585	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	400.000	0.000	400.00	600.00
2590	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	20.000	0.000	20.00	34.00
2595	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	5.00	3,500.00
2600	06246028	000	REMOVE GROUND BOX	EA	165.000	5.000	0.000	5.00	825.00
2605	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	1.00	5,000.00
2610	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	100.000	0.000	100.00	125.00
2615	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	530.000	0.000	530.00	1,192.50
2620	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	125.000	0.000	125.00	875.00
2625	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	630.000	0.000	630.00	693.00
2630	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	1,150.000	0.000	1,150.00	1,265.00
2635	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	2.000	0.000	2.00	396.00
2640	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	11.000	0.000	11.00	41.80
2645	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	102.000	0.000	102.00	357.00
2650	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,780.000	0.000	1,780.00	178.00
2655	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	100.000	0.000	100.00	14.00
2660	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	530.000	0.000	530.00	79.50
2665	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	125.000	0.000	125.00	25.00
2670	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	2.000	0.000	2.00	10.00
2675	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	113.000	0.000	113.00	28.25
2680	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00
2685	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	1.00	15,000.00
2690	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	11.000	0.000	11.00	3,025.00
2695	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	1.000	0.000	1.00	275.00
2700	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	11.000	0.000	11.00	3,025.00
2705	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	2.000	0.000	2.00	550.00
2710	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	11.000	0.000	11.00	3,025.00
2715	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	2.000	0.000	2.00	550.00
2720	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	8.000	0.000	8.00	6,000.00
2725	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	11.000	0.000	11.00	1,925.00
2730	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	1.000	0.000	1.00	275.00
2735	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	500.000	0.000	500.00	1,750.00
2740	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	65.000	0.000	65.00	243.75
2745	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	515.000	0.000	515.00	2,111.50
2750	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	465.000	0.000	465.00	2,557.50
2755	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	1,170.000	0.000	1,170.00	2,925.00
2760	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	9,000.000	1.000	0.000	1.00	9,000.00
2765	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	11,000.000	1.000	0.000	1.00	11,000.00
2770	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	14,000.000	1.000	0.000	1.00	14,000.00
2775	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
2780	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	3.000	0.000	3.00	6,150.00

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 \$
2785	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	8.000	0.000	8.00	7,600.00
2790	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	1.00	2,100.00
2800	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	4.00	1,400.00
2805	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	3.000	0.000	3.00	2,100.00
Category Subtotal									\$190,578.80

PROJECT STP 2020(722)HES CONTROL 091847232

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 \$
3020	01046001	000	REMOVING CONC (PAV)	SY	23.000	43.000	0.000	43.00	989.00
3025	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	66.000	0.000	66.00	1,056.00
3030	01106001	000	EXCAVATION (ROADWAY)	CY	450.000	36.000	0.000	36.00	16,200.00
3035	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	43.000	0.000	40.09	1,202.73
3040	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	43.000	0.000	40.09	8,820.02
3060	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	39.000	0.000	39.00	13,650.00
3065	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	22.000	0.000	22.00	13,200.00
3070	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,000.000	1.000	0.000	1.00	1,000.00
3075	05006001	000	MOBILIZATION	LS	157,000.000	0.160	0.000	0.16	25,120.00
3080	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.000	0.000	4.00	2,000.00
3095	05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	66.000	0.000	87.25	3,926.25
3100	05316003	000	CONC SIDEWALKS (6")	SY	85.000	52.000	0.000	64.56	5,487.26
3105	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	3.000	0.000	3.00	6,600.00
3110	05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	13.000	0.000	9.72	1,312.47
3115	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	45.000	0.000	45.00	324.00
3120	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	110.000	0.000	110.00	935.00
3125	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	395.000	0.000	395.00	8,690.00
3130	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	45.000	0.000	45.00	508.50
3135	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	395.000	0.000	395.00	9,875.00
3140	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	80.000	0.000	80.00	120.00
3145	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	450.000	0.000	450.00	675.00
3150	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	535.000	0.000	535.00	802.50
3155	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	40.000	0.000	40.00	68.00
3160	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	5.000	0.000	5.00	3,500.00
3165	06246028	000	REMOVE GROUND BOX	EA	165.000	2.000	0.000	2.00	330.00
3170	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	1.000	0.000	1.00	5,000.00
3175	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	595.000	0.000	595.00	743.75
3180	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	513.000	0.000	513.00	1,154.25
3185	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	172.000	0.000	172.00	1,204.00
3190	06666224	007	PAVEMENT SEALER 4"	LF	0.150	1,030.000	0.000	1,030.00	154.50
3195	06666226	007	PAVEMENT SEALER 8"	LF	0.180	595.000	0.000	595.00	107.10
3200	06666228	007	PAVEMENT SEALER 12"	LF	0.200	513.000	0.000	513.00	102.60
3205	06666230	007	PAVEMENT SEALER 24"	LF	0.240	172.000	0.000	172.00	41.28
3210	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	7.000	0.000	7.00	70.00
3215	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	630.000	0.000	630.00	693.00
3220	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	400.000	0.000	400.00	440.00
3225	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	7.000	0.000	7.00	1,386.00

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 \$
3230	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	93.000	0.000	93.00	325.50
3235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	555.000	0.000	555.00	555.00
3240	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	25.000	0.000	25.00	27.50
3245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	21.000	0.000	21.00	25.62
3250	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,030.000	0.000	1,030.00	103.00
3255	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	595.000	0.000	595.00	83.30
3260	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	513.000	0.000	513.00	76.95
3265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	172.000	0.000	172.00	34.40
3270	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	7.000	0.000	7.00	35.00
3275	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	93.000	0.000	93.00	23.25
3280	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	1.000	0.000	1.00	8,000.00
3285	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	1.000	0.000	1.00	15,000.00
3290	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	13.000	0.000	13.00	3,575.00
3295	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
3300	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	13.000	0.000	13.00	3,575.00
3305	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	8.000	0.000	8.00	2,200.00
3310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	13.000	0.000	13.00	3,575.00
3315	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	8.000	0.000	8.00	2,200.00
3320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	6.000	0.000	6.00	4,500.00
3325	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	13.000	0.000	13.00	2,275.00
3330	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	4.000	0.000	4.00	1,100.00
3335	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	580.000	0.000	580.00	2,030.00
3340	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	280.000	0.000	280.00	1,050.00
3345	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	505.000	0.000	505.00	2,070.50
3350	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	495.000	0.000	495.00	2,722.50
3355	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	710.000	0.000	710.00	1,775.00
3360	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	17,000.000	1.000	0.000	1.00	17,000.00
3365	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	2.000	0.000	2.00	34,000.00
3370	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,000.000	1.000	0.000	1.00	29,000.00
3375	06876001	000	PED POLE ASSEMBLY	EA	2,050.000	4.000	0.000	4.00	8,200.00
3380	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	6.000	0.000	6.00	5,700.00
3385	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	1.000	0.000	1.00	2,100.00
3400	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	9.00	3,150.00
3405	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	4.000	0.000	4.00	2,800.00

Category Subtotal \$297,475.73

PROJECT STP 2020(722)HES CONTROL 091847227

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 (\$)
0145	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
0150	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
0485	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
0501	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00

0505	96106001	ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0506	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
0507	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
0508	05856006	RIDE PAYMENT ADJUSTMENT (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 (\$)
0509	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
0510	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
0511	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847228

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 (\$)
0780	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	90.000	0.000	0.000	0.00
0785	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	90.000	0.000	0.000	0.00
1090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	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 (\$)
1101	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1102	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	3,100.000	0.000	0.000	0.00
1103	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	3,100.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847229

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 (\$)
1360	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	0.000	0.00
1375	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00

1380	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
1695	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	35.000	10.000	0.000	0.000	0.00
1700	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	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 (\$)
1716	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1717	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,400.000	0.000	0.000	0.00
1718	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,400.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847230

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 (\$)
1965	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	120.000	0.000	0.000	0.00
1970	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	0.000	0.00
2050	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	625.000	1.000	0.000	0.000	0.00
2280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	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 (\$)
2296	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2297	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	1,900.000	0.000	0.000	0.00
2298	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	1,900.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(722)HES CONTROL 091847231

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 (\$)
2540	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	60.000	0.000	0.000	0.00
2545	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	60.000	0.000	0.000	0.00
2555	05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	1.000	0.000	0.000	0.00

2795	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	10.000	0.000	0.000	0.00
									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 (\$)
2806	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2807	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
2808	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(722)HES CONTROL 091847232

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 (\$)
3085	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	120.000	0.000	0.000	0.00
3090	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	120.000	0.000	0.000	0.00
3390	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	35.000	30.000	0.000	0.000	0.00
3395	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	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 (\$)
3406	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
3407	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
3408	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,800.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,536,488.11

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	23.000	96.00	96.000	2,208.00
01046013	000	REMOVING CONC (FOUNDATIONS)	SY	800.000	1.00	1.000	800.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	28.500	29.00	29.000	826.50
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	16.000	346.00	346.000	5,536.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	40.000	14.00	14.000	560.00
01106001	000	EXCAVATION (ROADWAY)	CY	450.000	77.50	77.500	34,875.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	30.000	89.00	105.919	3,177.57
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	220.000	109.50	105.919	23,302.18
04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	21.00	21.000	3,150.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	300.000	55.00	55.000	16,500.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	208.00	208.000	72,800.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	600.000	66.00	66.000	39,600.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,000.000	1.00	0.204	204.00
04796001	000	ADJUSTING MANHOLES	EA	1,000.000	1.00	1.000	1,000.00
04796002	000	ADJUSTING INLETS	EA	2,500.000	1.00	1.000	2,500.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,000.000	2.00	2.000	2,000.00
05006001	000	MOBILIZATION	LS	157,000.000	1.00	1.000	157,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	24.00	24.000	12,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	45.000	346.00	469.250	21,116.25
05316003	000	CONC SIDEWALKS (6")	SY	85.000	303.00	352.945	30,000.34
05316008	000	CURB RAMPS (TY 5)	EA	2,200.000	16.00	16.000	35,200.00
05316010	000	CURB RAMPS (TY 7)	EA	2,600.000	6.00	6.000	15,600.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	135.000	30.00	28.602	3,861.28
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.200	420.00	420.000	3,024.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	90.00	90.000	1,620.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.500	1,025.00	1,025.000	8,712.50
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	1,835.00	1,835.000	40,370.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	11.300	415.00	415.000	4,689.50
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	25.000	1,835.00	1,835.000	45,875.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	960.00	960.000	1,440.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	3,330.00	3,330.000	4,995.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	3,245.00	3,245.000	4,867.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.700	730.00	730.000	1,241.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	600.000	1.00	1.000	600.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	700.000	29.00	29.000	20,300.00
06246028	000	REMOVE GROUND BOX	EA	165.000	21.00	21.000	3,465.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,000.000	6.00	6.000	30,000.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	2,419.00	2,419.000	3,023.75
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.250	3,312.00	3,312.000	7,452.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	852.00	852.000	5,964.00
06666224	007	PAVEMENT SEALER 4"	LF	0.150	3,015.00	3,015.000	452.25
06666226	007	PAVEMENT SEALER 8"	LF	0.180	1,869.00	1,869.000	336.42
06666228	007	PAVEMENT SEALER 12"	LF	0.200	2,782.00	2,782.000	556.40

06666230	007	PAVEMENT SEALER 24"	LF	0.240	727.00	727.000	174.48
06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	33.00	33.000	330.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	12.000	5.00	5.000	60.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.100	2,805.00	2,805.000	3,085.50
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.100	2,600.00	2,600.000	2,860.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	1,800.00	1,800.000	1,800.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	198.000	35.00	35.000	6,930.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	293.000	5.00	5.000	1,465.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.800	64.00	64.000	243.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	499.00	499.000	1,746.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,823.00	1,823.000	1,823.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.050	1,829.00	1,829.000	1,920.45
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	145.00	145.000	159.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.220	2,119.00	2,119.000	2,585.18
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	7,205.00	7,205.000	720.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.140	2,419.00	2,419.000	338.66
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.150	3,312.00	3,312.000	496.80
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	852.00	852.000	170.40
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	35.00	35.000	175.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	5.000	5.00	5.000	25.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.250	563.00	563.000	140.75
06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,000.000	6.00	6.000	48,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,000.000	6.00	6.000	90,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	69.00	69.000	18,975.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	17.00	17.000	4,675.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	69.00	69.000	18,975.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	34.00	34.000	9,350.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	70.00	70.000	19,250.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	32.00	32.000	8,800.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	750.000	46.00	46.000	34,500.00
06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	175.000	69.00	69.000	12,075.00
06826030	000	BACK PLATE (12")(4 SEC)ALUM	EA	250.000	1.00	1.000	250.00
06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	275.000	16.00	16.000	4,400.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	3,065.00	3,065.000	10,727.50
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.750	1,075.00	1,075.000	4,031.25
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.100	2,380.00	2,380.000	9,758.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.500	3,115.00	3,115.000	17,132.50
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.500	5,995.00	5,995.000	14,987.50
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	9,000.000	1.00	1.000	9,000.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	11,000.000	2.00	2.000	22,000.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	12,000.000	2.00	2.000	24,000.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,000.000	2.00	2.000	24,000.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	14,000.000	1.00	1.000	14,000.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	14,000.000	2.00	2.000	28,000.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,000.000	2.00	2.000	34,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	17,000.000	1.00	1.000	17,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	6.00	6.000	102,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	2.00	2.000	36,000.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	25,000.000	1.00	1.000	25,000.00

06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	28,000.000	1.00	1.000	28,000.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	29,000.000	1.00	1.000	29,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,050.000	17.00	16.000	32,800.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	950.000	46.00	46.000	43,700.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,100.000	6.00	6.000	12,600.00
61856002	002	TMA (STATIONARY)	DAY	350.000	36.00	31.000	10,850.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	700.000	13.00	13.000	9,100.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	950.000	10.00	10.000	9,500.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	319,780.100	-319,780.10
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	319,780.100	319,780.10
		Material Received					

TOTAL ITEM EARNINGS TO DATE

\$1,536,488.11