



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091847250**
 PROJECT: **STP 2022(087)HES**
 CONTRACT: **11213216**
 AWARD AMOUNT: **\$1,403,403.90**
 PROJECTED AMOUNT: **\$1,409,203.90**
 ADJ. PROJECTED AMOUNT: **\$1,409,203.90**
 CONTRACTOR: **WG ENGINEERING & CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.18**
 % TIME USED: **89.67**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2021**
 AWARD DATE: **11/30/2021**
 NOTICE TO PROCEED DATE: **02/23/2022**
 WORK BEGIN DATE: **05/26/2022**
 ACCEPTED DATE: **10/18/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,327,236.34	\$1,323,978.34	\$3,258.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,327,236.34	\$1,323,978.34	\$3,258.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,327,236.34	\$1,323,978.34	\$3,258.00

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: 05/26/2022
TIME CHARGES BEGIN: 05/26/2022
BID DAYS: 300
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 300
DAYS CHARGED TO DATE: 269
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	HOLIDAY TRAFFIC
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023	1		
09/06/2023	1		
09/07/2023	1		
09/08/2023	1		
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023	1		
09/12/2023	1		
09/13/2023	1		
09/14/2023		1	RAIN
09/15/2023	1		
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023	1		
09/19/2023		1	Awaiting TDLR Inspection
09/20/2023		1	Awaiting TDLR Inspection
09/21/2023		1	Awaiting TDLR Inspection
09/22/2023		1	Awaiting TDLR Inspection
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023		1	Awaiting TDLR Inspection

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	9	16
HOLIDAY		1
HOLIDAY TRAFFIC		1
OTHER - SEE RMRKS		5
RAIN		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(087)HES CONTROL 091847256
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0790	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,258.000	1.000	\$3,258.00

Total Bid Quantity	QTY Paid To Date
4.00	4.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,258.00

CONTRACT LINE ITEMS

PROJECT STP 2022(087)HES CONTROL 091847250
 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	67.000	59.000	0.000	59.00	3,953.00
0065	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	350.000	1.000	0.000	1.00	350.00
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	39.000	94.000	0.000	94.00	3,666.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	78.000	26.000	0.000	26.00	2,028.00
0080	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	72.000	41.000	0.000	25.31	1,821.96
0085	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	200.000	33.000	0.000	9.78	1,955.60
0105	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	8.000	0.000	8.00	1,840.00
0110	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	305.000	11.000	0.000	11.00	3,355.00
0115	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	345.000	26.000	0.000	26.00	8,970.00
0120	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	428.000	22.000	0.000	22.00	9,416.00
0130	05006001	000	MOBILIZATION	LS	98,305.000	0.200	0.000	0.18	17,694.90
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,258.000	4.000	0.000	3.00	9,774.00
0150	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	144.000	0.000	146.00	9,490.00
0155	05316003	000	CONC SIDEWALKS (6")	SY	88.000	76.000	0.000	100.89	8,878.32
0160	05316008	000	CURB RAMPS (TY 5)	EA	2,985.000	4.000	0.000	4.00	11,940.00
0165	06106162	000	IN RD ILL (TY SA) 30T-8 (250W EQ) LED	EA	2,758.000	1.000	0.000	2.00	5,516.00
0170	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	195.000	0.000	195.00	2,340.00
0175	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	105.000	0.000	105.00	1,365.00
0180	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	355.000	0.000	300.00	6,600.00
0185	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	20.000	0.000	20.00	280.00
0190	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	355.000	0.000	300.00	8,400.00
0195	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	80.000	0.000	80.00	120.00
0200	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	540.000	0.000	540.00	810.00
0205	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	490.000	0.000	490.00	980.00
0210	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	70.000	0.000	70.00	140.00
0215	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	765.000	1.000	0.000	1.00	765.00
0220	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	985.000	4.000	0.000	3.00	2,955.00
0225	06246028	000	REMOVE GROUND BOX	EA	150.000	5.000	0.000	5.00	750.00
0230	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,385.000	1.000	0.000	1.00	5,385.00
0235	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	720.000	1.000	0.000	1.00	720.00
0240	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.350	310.000	0.000	310.00	418.50
0245	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	500.000	0.000	500.00	4,000.00
0250	06666224	007	PAVEMENT SEALER 4"	LF	0.450	1,425.000	0.000	1,425.00	641.25
0255	06666226	007	PAVEMENT SEALER 8"	LF	0.250	310.000	0.000	310.00	77.50
0260	06666230	007	PAVEMENT SEALER 24"	LF	2.250	500.000	0.000	500.00	1,125.00
0265	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	6.000	0.000	6.00	102.00
0270	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	2.000	0.000	2.00	60.00
0275	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.700	340.000	0.000	340.00	238.00
0280	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	240.000	0.000	240.00	168.00
0285	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	845.000	0.000	845.00	591.50
0290	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	245.000	6.000	0.000	6.00	1,470.00
0295	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	450.000	2.000	0.000	2.00	900.00
0300	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	33.000	0.000	33.00	138.60
0305	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	168.000	0.000	168.00	705.60

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 \$
0310	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	1,350.000	0.000	1,350.00	877.50
0315	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	420.000	0.000	420.00	420.00
0320	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.350	220.000	0.000	220.00	297.00
0325	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.400	450.000	0.000	450.00	1,530.00
0330	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	1.000	0.000	1.00	60.00
0335	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,425.000	0.000	1,425.00	142.50
0340	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	310.000	0.000	310.00	77.50
0345	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	500.000	0.000	500.00	500.00
0350	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	6.000	0.000	6.00	72.00
0355	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	18.000	2.000	0.000	2.00	36.00
0360	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	201.000	0.000	201.00	20.10
0365	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,498.000	1.000	0.000	1.00	3,498.00
0370	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,500.000	1.000	0.000	1.00	14,500.00
0375	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	228.000	12.000	0.000	12.00	2,736.00
0380	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	228.000	3.000	0.000	3.00	684.00
0385	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	228.000	12.000	0.000	12.00	2,736.00
0390	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	228.000	6.000	0.000	6.00	1,368.00
0395	06826005	000	VEH SIG SEC (12")LED(RED)	EA	228.000	12.000	0.000	12.00	2,736.00
0400	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	228.000	6.000	0.000	6.00	1,368.00
0405	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	8.000	0.000	8.00	6,200.00
0410	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	250.000	1.000	0.000	1.00	250.00
0415	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	110.000	12.000	0.000	12.00	1,320.00
0420	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	145.000	3.000	0.000	3.00	435.00
0425	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	570.000	0.000	570.00	1,140.00
0430	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	185.000	0.000	185.00	425.50
0435	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.200	455.000	0.000	455.00	1,456.00
0440	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.500	520.000	0.000	520.00	1,820.00
0445	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.350	1,010.000	0.000	1,010.00	2,373.50
0450	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,832.000	1.000	0.000	1.00	6,832.00
0455	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,307.000	1.000	0.000	1.00	9,307.00
0460	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,342.000	1.000	0.000	1.00	11,342.00
0465	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	24,963.000	1.000	0.000	1.00	24,963.00
0470	06876001	000	PED POLE ASSEMBLY	EA	1,998.000	2.000	0.000	2.00	3,996.00
0475	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	985.000	8.000	0.000	8.00	7,880.00
0480	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	1.000	0.000	1.00	3,250.00
0490	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,120.000	1.000	0.000	1.00	6,120.00
0495	60106004	001	CCTV MOUNT (POLE)	EA	850.000	1.000	0.000	1.00	850.00
0500	61856002	002	TMA (STATIONARY)	DAY	180.000	6.000	0.000	9.00	1,620.00
0505	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	2,585.000	1.000	0.000	1.00	2,585.00
0510	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	750.000	2.000	0.000	2.00	1,500.00
0515	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	750.000	2.000	0.000	2.00	1,500.00
0518	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	442,925.48	442,925.48
			Material Received						
0519	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	442,925.48	-442,925.48
			Material Used						

Category Subtotal \$273,718.33

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 \$
0730	01046001	000	REMOVING CONC (PAV)	SY	67.000	21.000	0.000	21.00	1,407.00
0735	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	39.000	25.000	0.000	25.00	975.00
0740	01106001	000	EXCAVATION (ROADWAY)	CY	78.000	14.000	0.000	14.00	1,092.00
0745	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	72.000	12.000	0.000	34.22	2,463.98
0750	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	200.000	32.000	0.000	34.22	6,844.40
0770	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	345.000	39.000	0.000	39.00	13,455.00
0775	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	428.000	22.000	0.000	22.00	9,416.00
0780	04326003	000	RIPRAP (CONC)(6 IN)	CY	680.000	0.500	0.000	0.45	303.96
0785	05006001	000	MOBILIZATION	LS	98,305.000	0.200	0.000	0.18	17,694.90
0790	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,258.000	4.000	0.000	4.00	13,032.00
0805	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	25.000	0.000	21.00	1,365.00
0810	05316003	000	CONC SIDEWALKS (6")	SY	88.000	69.000	0.000	95.94	8,442.81
0815	05316008	000	CURB RAMPS (TY 5)	EA	2,985.000	1.000	0.000	1.00	2,985.00
0820	05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	6.000	0.000	6.00	13,800.00
0825	05366006	000	CONC MEDIAN(MONO NOSE)	SY	130.000	10.000	0.000	10.00	1,299.87
0830	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	50.000	0.000	50.00	600.00
0835	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	215.000	0.000	215.00	2,795.00
0840	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	415.000	0.000	415.00	9,130.00
0845	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	10.000	0.000	10.00	140.00
0850	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	415.000	0.000	415.00	11,620.00
0855	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	80.000	0.000	80.00	120.00
0860	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	280.000	0.000	280.00	420.00
0865	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	600.000	0.000	600.00	1,200.00
0870	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	20.000	0.000	20.00	40.00
0875	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	985.000	4.000	0.000	4.00	3,940.00
0880	06246028	000	REMOVE GROUND BOX	EA	150.000	2.000	0.000	2.00	300.00
0885	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,385.000	1.000	0.000	1.00	5,385.00
0890	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.350	338.000	0.000	338.00	456.30
0895	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	654.000	0.000	654.00	5,232.00
0900	06666224	007	PAVEMENT SEALER 4"	LF	0.450	1,210.000	0.000	1,210.00	544.50
0905	06666226	007	PAVEMENT SEALER 8"	LF	0.250	338.000	0.000	338.00	84.50
0910	06666230	007	PAVEMENT SEALER 24"	LF	2.250	654.000	0.000	654.00	1,471.50
0915	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	8.000	0.000	8.00	136.00
0920	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.700	700.000	0.000	700.00	490.00
0925	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	510.000	0.000	510.00	357.00
0930	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	245.000	8.000	0.000	8.00	1,960.00
0935	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	20.000	0.000	20.00	84.00
0940	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	198.000	0.000	198.00	831.60
0945	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	1,170.000	0.000	1,170.00	760.50
0950	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.350	320.000	0.000	320.00	432.00
0955	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.700	645.000	0.000	645.00	1,096.50
0960	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.400	160.000	0.000	160.00	544.00
0965	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,210.000	0.000	1,210.00	121.00
0970	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	338.000	0.000	338.00	84.50
0975	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	654.000	0.000	654.00	654.00
0980	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	8.000	0.000	8.00	96.00
0985	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	218.000	0.000	218.00	21.80
0990	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,498.000	1.000	0.000	1.00	3,498.00

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 \$
0995	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,500.000	1.000	0.000	1.00	14,500.00
1000	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	228.000	12.000	0.000	12.00	2,736.00
1005	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	228.000	4.000	0.000	4.00	912.00
1010	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	228.000	12.000	0.000	12.00	2,736.00
1015	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	228.000	8.000	0.000	8.00	1,824.00
1020	06826005	000	VEH SIG SEC (12")LED(RED)	EA	228.000	12.000	0.000	12.00	2,736.00
1025	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	228.000	8.000	0.000	8.00	1,824.00
1030	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	8.000	0.000	8.00	6,200.00
1035	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	110.000	12.000	0.000	12.00	1,320.00
1040	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	145.000	4.000	0.000	4.00	580.00
1045	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	560.000	0.000	560.00	1,120.00
1050	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	270.000	0.000	270.00	621.00
1055	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.200	650.000	0.000	650.00	2,080.00
1060	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.500	595.000	0.000	595.00	2,082.50
1065	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.350	1,340.000	0.000	1,340.00	3,149.00
1070	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,307.000	2.000	0.000	2.00	18,614.00
1075	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,342.000	1.000	0.000	1.00	11,342.00
1080	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	25,706.000	1.000	0.000	1.00	25,706.00
1085	06876001	000	PED POLE ASSEMBLY	EA	1,998.000	4.000	0.000	4.00	7,992.00
1090	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	985.000	8.000	0.000	8.00	7,880.00
1095	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	1.000	0.000	1.00	3,250.00
1110	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,120.000	1.000	0.000	1.00	6,120.00
1115	60106004	001	CCTV MOUNT (POLE)	EA	850.000	1.000	0.000	1.00	850.00
1120	61856002	002	TMA (STATIONARY)	DAY	180.000	6.000	0.000	18.00	3,240.00
1125	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	2,585.000	1.000	0.000	1.00	2,585.00
1130	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	750.000	4.000	0.000	4.00	3,000.00

Category Subtotal \$284,222.12

PROJECT STP 2022(087)HES CONTROL 091847257

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 \$
1345	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	305.000	11.000	0.000	11.00	3,355.00
1350	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	345.000	28.000	0.000	28.00	9,660.00
1355	04326003	000	RIPRAP (CONC)(6 IN)	CY	680.000	2.000	0.000	5.22	3,550.96
1360	05006001	000	MOBILIZATION	LS	98,305.000	0.200	0.000	0.18	17,694.90
1365	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,258.000	4.000	0.000	3.00	9,774.00
1380	05316003	000	CONC SIDEWALKS (6")	SY	88.000	71.000	0.000	14.45	1,271.16
1390	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	140.000	0.000	140.00	1,680.00
1395	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	125.000	0.000	125.00	1,625.00
1400	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	270.000	0.000	270.00	5,940.00
1405	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	10.000	0.000	10.00	140.00
1410	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	270.000	0.000	270.00	7,560.00
1415	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	240.000	0.000	240.00	360.00
1420	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	700.000	0.000	700.00	1,050.00
1425	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	385.000	0.000	385.00	770.00
1430	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	30.000	0.000	30.00	60.00

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 \$
1435	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	985.000	4.000	0.000	4.00	3,940.00
1440	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,385.000	1.000	0.000	1.00	5,385.00
1445	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	720.000	1.000	0.000	1.00	720.00
1450	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	364.000	0.000	175.00	1,400.00
1455	06666224	007	PAVEMENT SEALER 4"	LF	0.450	2,212.000	0.000	2,212.00	995.40
1460	06666230	007	PAVEMENT SEALER 24"	LF	2.250	364.000	0.000	175.00	393.75
1465	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.700	380.000	0.000	380.00	266.00
1470	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	232.000	0.000	232.00	162.40
1475	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	1,600.000	0.000	1,600.00	1,120.00
1480	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	44.000	0.000	44.00	184.80
1485	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	31.000	0.000	31.00	130.20
1490	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	2,075.000	0.000	2,075.00	1,348.75
1495	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	325.000	0.000	361.00	361.00
1500	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.400	285.000	0.000	175.00	595.00
1505	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	2,212.000	0.000	2,212.00	221.20
1510	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	364.000	0.000	175.00	175.00
1515	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	75.000	0.000	75.00	7.50
1520	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,498.000	1.000	0.000	1.00	3,498.00
1525	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,500.000	1.000	0.000	1.00	14,500.00
1530	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	228.000	15.000	0.000	15.00	3,420.00
1535	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	228.000	15.000	0.000	15.00	3,420.00
1540	06826005	000	VEH SIG SEC (12")LED(RED)	EA	228.000	15.000	0.000	15.00	3,420.00
1545	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	8.000	0.000	8.00	6,200.00
1550	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	110.000	15.000	0.000	15.00	1,650.00
1555	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	585.000	0.000	585.00	1,170.00
1560	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.200	215.000	0.000	215.00	688.00
1565	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.500	360.000	0.000	360.00	1,260.00
1570	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.350	940.000	0.000	940.00	2,209.00
1575	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,583.000	1.000	0.000	1.00	8,583.00
1580	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,624.000	1.000	0.000	1.00	9,624.00
1585	06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	14,529.000	1.000	0.000	1.00	14,529.00
1590	06876001	000	PED POLE ASSEMBLY	EA	1,998.000	2.000	0.000	2.00	3,996.00
1595	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	985.000	8.000	0.000	8.00	7,880.00
1600	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	1.000	0.000	1.00	3,250.00
1615	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,120.000	1.000	0.000	1.00	6,120.00
1620	60106004	001	CCTV MOUNT (POLE)	EA	850.000	1.000	0.000	1.00	850.00
1625	61856002	002	TMA (STATIONARY)	DAY	180.000	6.000	0.000	10.00	1,800.00
1630	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	2,585.000	1.000	0.000	1.00	2,585.00
1635	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	750.000	4.000	0.000	4.00	3,000.00
								Category Subtotal	\$185,549.02

PROJECT STP 2022(087)HES CONTROL 091847262

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 \$
1850	01046001	000	REMOVING CONC (PAV)	SY	67.000	21.000	0.000	21.00	1,407.00
1855	01106001	000	EXCAVATION (ROADWAY)	CY	78.000	15.000	0.000	15.00	1,170.00

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	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	72.000	4.000	0.000	12.67	912.02
1865	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	200.000	22.000	0.000	12.67	2,533.40
1885	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	345.000	52.000	0.000	52.00	17,940.00
1890	04326003	000	RIPRAP (CONC)(6 IN)	CY	680.000	3.500	0.000	2.67	1,813.56
1895	05006001	000	MOBILIZATION	LS	98,305.000	0.200	0.000	0.18	17,694.90
1900	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,258.000	4.000	0.000	3.00	9,774.00
1915	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	45.000	0.000	45.00	2,925.00
1920	05316003	000	CONC SIDEWALKS (6")	SY	88.000	22.000	0.000	40.89	3,598.14
1925	05316008	000	CURB RAMPS (TY 5)	EA	2,985.000	1.000	0.000	1.00	2,985.00
1930	05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	6.000	0.000	6.00	13,800.00
1935	05366006	000	CONC MEDIAN(MONO NOSE)	SY	130.000	4.000	0.000	3.33	433.29
1940	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	50.000	0.000	50.00	600.00
1945	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	215.000	0.000	215.00	2,795.00
1950	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	390.000	0.000	390.00	8,580.00
1955	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	20.000	0.000	20.00	280.00
1960	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	390.000	0.000	390.00	10,920.00
1965	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	240.000	0.000	240.00	360.00
1970	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	840.000	0.000	840.00	1,260.00
1975	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	615.000	0.000	615.00	1,230.00
1980	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	280.000	0.000	280.00	560.00
1985	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	985.000	4.000	0.000	4.00	3,940.00
1990	06246028	000	REMOVE GROUND BOX	EA	150.000	5.000	0.000	5.00	750.00
1995	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,385.000	1.000	0.000	2.00	10,770.00
2000	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	720.000	2.000	0.000	2.00	1,440.00
2005	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.350	505.000	0.000	505.00	681.75
2010	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	640.000	0.000	640.00	5,120.00
2015	06666224	007	PAVEMENT SEALER 4"	LF	0.450	1,254.000	0.000	1,254.00	564.30
2020	06666226	007	PAVEMENT SEALER 8"	LF	0.250	505.000	0.000	505.00	126.25
2025	06666230	007	PAVEMENT SEALER 24"	LF	2.250	640.000	0.000	640.00	1,440.00
2030	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	9.000	0.000	9.00	153.00
2035	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.700	660.000	0.000	660.00	462.00
2040	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	594.000	0.000	594.00	415.80
2045	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	245.000	9.000	0.000	9.00	2,205.00
2050	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	19.000	0.000	19.00	79.80
2055	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	254.000	0.000	254.00	1,066.80
2060	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	1,170.000	0.000	1,170.00	760.50
2065	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	610.000	0.000	610.00	610.00
2070	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.350	470.000	0.000	470.00	634.50
2075	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.400	575.000	0.000	575.00	1,955.00
2080	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,254.000	0.000	1,254.00	125.40
2085	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	505.000	0.000	505.00	126.25
2090	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	640.000	0.000	640.00	640.00
2095	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	9.000	0.000	9.00	108.00
2100	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	273.000	0.000	273.00	27.30
2105	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,498.000	1.000	0.000	1.00	3,498.00
2110	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,500.000	1.000	0.000	1.00	14,500.00
2115	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	228.000	13.000	0.000	13.00	2,964.00
2120	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	228.000	4.000	0.000	4.00	912.00

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 \$
2125	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	228.000	13.000	0.000	13.00	2,964.00
2130	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	228.000	8.000	0.000	8.00	1,824.00
2135	06826005	000	VEH SIG SEC (12")LED(RED)	EA	228.000	13.000	0.000	13.00	2,964.00
2140	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	228.000	8.000	0.000	8.00	1,824.00
2145	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	8.000	0.000	8.00	6,200.00
2150	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	110.000	13.000	0.000	13.00	1,430.00
2155	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	145.000	4.000	0.000	4.00	580.00
2160	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	530.000	0.000	530.00	1,060.00
2165	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	265.000	0.000	265.00	609.50
2170	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.200	855.000	0.000	855.00	2,736.00
2175	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.500	605.000	0.000	605.00	2,117.50
2180	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.350	1,190.000	0.000	1,190.00	2,796.50
2185	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,307.000	1.000	0.000	1.00	9,307.00
2190	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,808.000	1.000	0.000	1.00	10,808.00
2195	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,342.000	2.000	0.000	2.00	22,684.00
2200	06876001	000	PED POLE ASSEMBLY	EA	1,998.000	6.000	0.000	6.00	11,988.00
2205	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	985.000	8.000	0.000	10.00	9,850.00
2210	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	1.000	0.000	1.00	3,250.00
2220	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,120.000	1.000	0.000	1.00	6,120.00
2225	60106004	001	CCTV MOUNT (POLE)	EA	850.000	1.000	0.000	1.00	850.00
2230	61856002	002	TMA (STATIONARY)	DAY	180.000	6.000	0.000	18.00	3,240.00
2235	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	2,585.000	1.000	0.000	1.00	2,585.00
2240	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	750.000	4.000	0.000	4.00	3,000.00

Category Subtotal \$270,434.46

PROJECT STP 2022(087)HES CONTROL 091847265

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2455	01046001	000	REMOVING CONC (PAV)	SY	67.000	23.000	0.000	23.00	1,541.00
2460	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	350.000	1.000	0.000	1.00	350.00
2465	01046015	000	REMOVING CONC (SIDEWALKS)	SY	100.000	4.000	0.000	4.00	400.00
2470	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	39.000	30.000	0.000	30.00	1,170.00
2475	01106001	000	EXCAVATION (ROADWAY)	CY	78.000	15.000	0.000	15.00	1,170.00
2480	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	72.000	12.000	0.000	30.56	2,199.96
2485	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	200.000	34.000	0.000	30.56	6,111.00
2505	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	345.000	26.000	0.000	26.00	8,970.00
2510	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	428.000	44.000	0.000	44.00	18,832.00
2520	05006001	000	MOBILIZATION	LS	98,305.000	0.200	0.000	0.18	17,694.90
2525	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,258.000	4.000	0.000	3.00	9,774.00
2540	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	22.000	0.000	22.00	1,430.00
2545	05316003	000	CONC SIDEWALKS (6")	SY	88.000	128.000	0.000	161.06	14,172.93
2550	05316008	000	CURB RAMPS (TY 5)	EA	2,985.000	2.000	0.000	2.00	5,970.00
2555	05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	2.000	0.000	2.00	4,600.00
2560	05366006	000	CONC MEDIAN(MONO NOSE)	SY	130.000	10.000	0.000	10.00	1,299.87
2565	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	40.000	0.000	40.00	480.00
2570	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	150.000	0.000	150.00	1,950.00

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 \$
2575	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	465.000	0.000	465.00	10,230.00
2580	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	10.000	0.000	10.00	140.00
2585	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	465.000	0.000	465.00	13,020.00
2590	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	160.000	0.000	160.00	240.00
2595	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	370.000	0.000	370.00	555.00
2600	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	625.000	0.000	625.00	1,250.00
2605	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	30.000	0.000	30.00	60.00
2610	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	765.000	1.000	0.000	1.00	765.00
2615	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	985.000	4.000	0.000	4.00	3,940.00
2620	06246028	000	REMOVE GROUND BOX	EA	150.000	10.000	0.000	10.00	1,500.00
2625	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,385.000	1.000	0.000	1.00	5,385.00
2630	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.350	570.000	0.000	570.00	769.50
2635	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	721.000	0.000	721.00	5,768.00
2640	06666224	007	PAVEMENT SEALER 4"	LF	0.450	1,210.000	0.000	1,210.00	544.50
2645	06666226	007	PAVEMENT SEALER 8"	LF	0.250	570.000	0.000	570.00	142.50
2650	06666230	007	PAVEMENT SEALER 24"	LF	2.250	721.000	0.000	721.00	1,622.25
2655	06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	8.000	0.000	8.00	136.00
2660	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.700	620.000	0.000	620.00	434.00
2665	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	590.000	0.000	590.00	413.00
2670	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	245.000	8.000	0.000	8.00	1,960.00
2675	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	20.000	0.000	20.00	84.00
2680	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	285.000	0.000	285.00	1,197.00
2685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	1,085.000	0.000	1,085.00	705.25
2690	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	685.000	0.000	685.00	685.00
2695	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.350	595.000	0.000	595.00	803.25
2700	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.400	595.000	0.000	595.00	2,023.00
2705	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,210.000	0.000	1,210.00	121.00
2710	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	570.000	0.000	570.00	142.50
2715	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	721.000	0.000	721.00	721.00
2720	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	8.000	0.000	8.00	96.00
2725	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	305.000	0.000	305.00	30.50
2730	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,498.000	1.000	0.000	1.00	3,498.00
2735	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,500.000	1.000	0.000	1.00	14,500.00
2740	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	228.000	14.000	0.000	14.00	3,192.00
2745	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	228.000	4.000	0.000	4.00	912.00
2750	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	228.000	14.000	0.000	14.00	3,192.00
2755	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	228.000	8.000	0.000	8.00	1,824.00
2760	06826005	000	VEH SIG SEC (12")LED(RED)	EA	228.000	14.000	0.000	14.00	3,192.00
2765	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	228.000	8.000	0.000	8.00	1,824.00
2770	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	8.000	0.000	8.00	6,200.00
2775	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	110.000	14.000	0.000	14.00	1,540.00
2780	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	145.000	4.000	0.000	4.00	580.00
2785	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	630.000	0.000	630.00	1,260.00
2790	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	290.000	0.000	290.00	667.00
2795	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.200	610.000	0.000	610.00	1,952.00
2800	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.500	590.000	0.000	590.00	2,065.00
2805	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.350	1,210.000	0.000	1,210.00	2,843.50
2810	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,342.000	2.000	0.000	2.00	22,684.00

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 \$
2815	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	25,347.000	1.000	0.000	1.00	25,347.00
2820	06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	25,706.000	1.000	0.000	1.00	25,706.00
2825	06876001	000	PED POLE ASSEMBLY	EA	1,998.000	5.000	0.000	5.00	9,990.00
2830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	985.000	8.000	0.000	8.00	7,880.00
2835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	1.000	0.000	1.00	3,250.00
2845	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,120.000	1.000	0.000	1.00	6,120.00
2850	60106004	001	CCTV MOUNT (POLE)	EA	850.000	1.000	0.000	1.00	850.00
2855	61856002	002	TMA (STATIONARY)	DAY	180.000	6.000	0.000	17.00	3,060.00
2860	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	2,585.000	1.000	0.000	1.00	2,585.00
2865	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	750.000	4.000	0.000	4.00	3,000.00
Category Subtotal									\$313,312.41

PROJECT STP 2022(087)HES CONTROL 091847250

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 (\$)
0125	04326003	000	RIPRAP (CONC)(6 IN)	CY	680.000	2.000	0.000	0.000	0.00
0140	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	5.000	20.000	0.000	0.000	0.00
0145	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	20.000	0.000	0.000	0.00
0485	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	850.000	10.000	0.000	0.000	0.00
0516	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0517	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0520	96106001		ON THE JOB TRAINING Paid by the Hour	DOL	0.800	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 (\$)
0521	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
0522	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(087)HES CONTROL 091847256

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 (\$)
0795	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	5.000	20.000	0.000	0.000	0.00
0800	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	20.000	0.000	0.000	0.00

1100	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	10.000	30.000	0.000	0.000	0.00
1105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	850.000	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 (\$)
1131	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1132	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(087)HES **CONTROL** 091847257

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 (\$)
1370	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	60.000	0.000	0.000	0.00
1375	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.000	0.000	0.000	0.00
1385	05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	8.000	0.000	0.000	0.00
1605	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	10.000	30.000	0.000	0.000	0.00
1610	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	850.000	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 (\$)
1636	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1637	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(087)HES **CONTROL** 091847262

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 (\$)
1905	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	70.000	0.000	0.000	0.00
1910	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	70.000	0.000	0.000	0.00
2215	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	850.000	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 (\$)
2241	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2242	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(087)HES CONTROL 091847265

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 (\$)
2515	04326003	000	RIPRAP (CONC)(6 IN)	CY	680.000	1.500	0.000	0.000	0.00
2530	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	40.000	0.000	0.000	0.00
2535	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
2840	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	850.000	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 (\$)
2866	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2867	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,327,236.34**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	67.000	124.00	124.000	8,308.00
01046013	000	REMOVING CONC (FOUNDATIONS)	SY	350.000	2.00	2.000	700.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	100.000	4.00	4.000	400.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	39.000	149.00	149.000	5,811.00
01106001	000	EXCAVATION (ROADWAY)	CY	78.000	70.00	70.000	5,460.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	72.000	69.00	102.749	7,397.92
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	200.000	121.00	87.222	17,444.40
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	230.000	8.00	8.000	1,840.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	305.000	22.00	22.000	6,710.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	345.000	171.00	171.000	58,995.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	428.000	88.00	88.000	37,664.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	680.000	6.00	8.336	5,668.48
05006001	000	MOBILIZATION	LS	98,305.000	1.00	0.900	88,474.50
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,258.000	20.00	16.000	52,128.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	236.00	234.000	15,210.00
05316003	000	CONC SIDEWALKS (6")	SY	88.000	366.00	413.220	36,363.36
05316008	000	CURB RAMPS (TY 5)	EA	2,985.000	8.00	8.000	23,880.00
05316010	000	CURB RAMPS (TY 7)	EA	2,300.000	14.00	14.000	32,200.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	130.000	24.00	23.331	3,033.03
06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	2,758.000	1.00	2.000	5,516.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	475.00	475.000	5,700.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.000	810.00	810.000	10,530.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	1,895.00	1,840.000	40,480.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	14.000	70.00	70.000	980.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.000	1,895.00	1,840.000	51,520.00
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	1.500	800.00	800.000	1,200.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.500	2,730.00	2,730.000	4,095.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	2.000	2,715.00	2,715.000	5,430.00
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	2.000	430.00	430.000	860.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	765.000	2.00	2.000	1,530.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	985.000	20.00	19.000	18,715.00
06246028	000	REMOVE GROUND BOX	EA	150.000	22.00	22.000	3,300.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	5,385.000	5.00	6.000	32,310.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	720.000	4.00	4.000	2,880.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.350	1,723.00	1,723.000	2,326.05
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	2,879.00	2,690.000	21,520.00
06666224	007	PAVEMENT SEALER 4"	LF	0.450	7,311.00	7,311.000	3,289.95
06666226	007	PAVEMENT SEALER 8"	LF	0.250	1,723.00	1,723.000	430.75
06666230	007	PAVEMENT SEALER 24"	LF	2.250	2,879.00	2,690.000	6,052.50
06666231	007	PAVEMENT SEALER (ARROW)	EA	17.000	31.00	31.000	527.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	30.000	2.00	2.000	60.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.700	2,700.00	2,700.000	1,890.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.700	2,166.00	2,166.000	1,516.20

06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.700	2,445.00	2,445.000	1,711.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	245.000	31.00	31.000	7,595.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	450.000	2.00	2.000	900.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	136.00	136.000	571.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.200	936.00	936.000	3,931.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.650	6,850.00	6,850.000	4,452.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	2,040.00	2,076.000	2,076.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.350	1,605.00	1,605.000	2,166.75
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.700	645.00	645.000	1,096.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.400	2,065.00	1,955.000	6,647.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	1.00	1.000	60.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	7,311.00	7,311.000	731.10
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	1,723.00	1,723.000	430.75
06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	2,879.00	2,690.000	2,690.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	31.00	31.000	372.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	18.000	2.00	2.000	36.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	1,072.00	1,072.000	107.20
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,498.000	5.00	5.000	17,490.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,500.000	5.00	5.000	72,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	228.000	66.00	66.000	15,048.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	228.000	15.00	15.000	3,420.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	228.000	66.00	66.000	15,048.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	228.000	30.00	30.000	6,840.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	228.000	66.00	66.000	15,048.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	228.000	30.00	30.000	6,840.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	775.000	40.00	40.000	31,000.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	250.000	1.00	1.000	250.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	110.000	66.00	66.000	7,260.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	145.000	15.00	15.000	2,175.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	2,875.00	2,875.000	5,750.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	1,010.00	1,010.000	2,323.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.200	2,785.00	2,785.000	8,912.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.500	2,670.00	2,670.000	9,345.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.350	5,690.00	5,690.000	13,371.50
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	6,832.000	1.00	1.000	6,832.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,583.000	1.00	1.000	8,583.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,624.000	1.00	1.000	9,624.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	9,307.000	4.00	4.000	37,228.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,808.000	1.00	1.000	10,808.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	11,342.000	6.00	6.000	68,052.00
06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	24,963.000	1.00	1.000	24,963.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	25,347.000	1.00	1.000	25,347.00
06866065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	25,706.000	2.00	2.000	51,412.00
06866167	000	INS TRF SIG PL AM(S)2 ARM(44-36')LUM	EA	14,529.000	1.00	1.000	14,529.00
06876001	000	PED POLE ASSEMBLY	EA	1,998.000	19.00	19.000	37,962.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	985.000	40.00	42.000	41,370.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,250.000	5.00	5.000	16,250.00
60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,120.000	5.00	5.000	30,600.00
60106004	001	CCTV MOUNT (POLE)	EA	850.000	5.00	5.000	4,250.00

61856002	002	TMA (STATIONARY)	DAY	180.000	30.00	72.000	12,960.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	2,585.000	5.00	5.000	12,925.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	750.000	6.00	6.000	4,500.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	750.000	14.00	14.000	10,500.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	442,925.480	-442,925.48
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	442,925.480	442,925.48
		Material Received					

TOTAL ITEM EARNINGS TO DATE \$1,327,236.34