



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **091847347**
 PROJECT: **STP 2023(440)HESG**
 CONTRACT: **02233229**
 AWARD AMOUNT: **\$1,765,418.20**
 PROJECTED AMOUNT: **\$1,775,718.20**
 ADJ. PROJECTED AMOUNT: **\$1,865,267.00**
 CONTRACTOR: **GARRET SHIELDS INFRASTRUCTURE**

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

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2025** to **12/16/2025**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **102.94**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2023**
 AWARD DATE: **02/23/2023**
 NOTICE TO PROCEED DATE: **03/16/2023**
 WORK BEGIN DATE: **10/16/2023**
 ACCEPTED DATE: **11/03/2025**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,920,491.64	\$1,902,891.64	\$17,600.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,920,491.64	\$1,902,891.64	\$17,600.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$8,320.00)	(\$8,320.00)	\$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	\$1,912,171.64	\$1,894,571.64	\$17,600.00

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

<u>WORK BEGIN DATE:</u>	10/16/2023	<u>ASSESSED LIQ DAMAGES:</u>	10
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$832.00
<u>BID DAYS:</u>	340	<u>LIQUIDATED DAMAGES:</u>	10
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	340	PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	350	<u>TOTAL:</u>	\$8,320.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
11/26/2025		1	AWAITING FINAL DOCUMENTATION
11/27/2025		1	AWAITING FINAL DOCUMENTATION
11/28/2025		1	AWAITING FINAL DOCUMENTATION
11/29/2025		1	AWAITING FINAL DOCUMENTATION
11/30/2025		1	AWAITING FINAL DOCUMENTATION
12/01/2025		1	AWAITING FINAL DOCUMENTATION
12/02/2025		1	AWAITING FINAL DOCUMENTATION
12/03/2025		1	AWAITING FINAL DOCUMENTATION
12/04/2025		1	AWAITING FINAL DOCUMENTATION
12/05/2025		1	AWAITING FINAL DOCUMENTATION
12/06/2025		1	AWAITING FINAL DOCUMENTATION
12/07/2025		1	AWAITING FINAL DOCUMENTATION
12/08/2025		1	AWAITING FINAL DOCUMENTATION
12/09/2025		1	AWAITING FINAL DOCUMENTATION
12/10/2025		1	AWAITING FINAL DOCUMENTATION
12/11/2025		1	AWAITING FINAL DOCUMENTATION
12/12/2025		1	AWAITING FINAL DOCUMENTATION
12/13/2025		1	AWAITING FINAL DOCUMENTATION
12/14/2025		1	AWAITING FINAL DOCUMENTATION
12/15/2025		1	AWAITING FINAL DOCUMENTATION
12/16/2025		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
21	0	21
		<hr/>
AWAITING FINAL DOCU		21

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(440)HESG CONTROL 091847347
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	05006001	000	MOBILIZATION	LS	176,000.000	0.020	\$3,520.00	0.20	0.20

PROJECT STP 2023(440)HESG CONTROL 091847354
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0625	05006001	000	MOBILIZATION	LS	176,000.000	0.020	\$3,520.00	0.20	0.20

PROJECT STP 2023(440)HESG CONTROL 091847356
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1165	05006001	000	MOBILIZATION	LS	176,000.000	0.020	\$3,520.00	0.20	0.20

PROJECT STP 2023(440)HESG CONTROL 091847357
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1735	05006001	000	MOBILIZATION	LS	176,000.000	0.020	\$3,520.00	0.20	0.20

PROJECT STP 2023(440)HESG CONTROL 091847358
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2260	05006001	000	MOBILIZATION	LS	176,000.000	0.020	\$3,520.00	0.20	0.20

TOTAL ITEM EARNINGS THIS ESTIMATE \$17,600.00

CONTRACT LINE ITEMS

PROJECT STP 2023(440)HESG CONTROL 091847347
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	56.000	0.000	56.00	2,800.00
0075	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	450.000	11.000	0.000	11.00	4,950.00
0080	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	39.000	0.000	39.00	15,600.00
0085	05006001	000	MOBILIZATION	LS	176,000.000	0.200	0.000	0.20	35,200.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.000	0.000	4.00	20,000.00
0105	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	56.000	0.000	41.00	4,100.00
0110	05316003	000	CONC SIDEWALKS (6")	SY	115.000	53.000	0.000	39.11	4,497.89
0115	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	3.000	0.000	3.00	7,500.00
0120	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	40.000	0.000	40.00	800.00
0125	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	155.000	0.000	155.00	3,875.00
0130	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	345.000	0.000	345.00	12,075.00
0135	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	33.000	10.000	0.000	10.00	330.00
0140	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	345.000	0.000	345.00	13,800.00
0145	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	400.000	0.000	480.00	768.00
0150	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	900.000	0.000	900.00	900.00
0155	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	535.000	0.000	535.00	856.00
0160	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	30.000	0.000	30.00	60.00
0165	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	4.00	5,200.00
0170	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0175	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	225.000	0.000	225.00	450.00
0180	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	515.000	0.000	515.00	4,120.00
0185	06666224	007	PAVEMENT SEALER 4"	LF	0.300	1,760.000	0.000	1,760.00	528.00
0190	06666226	007	PAVEMENT SEALER 8"	LF	0.300	225.000	0.000	225.00	67.50
0195	06666230	007	PAVEMENT SEALER 24"	LF	0.750	515.000	0.000	515.00	386.25
0200	06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	4.000	0.000	4.00	120.00
0205	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	540.000	0.000	540.00	540.00
0210	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.200	420.000	0.000	420.00	504.00
0215	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.200	800.000	0.000	800.00	960.00
0220	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	4.000	0.000	4.00	1,000.00
0225	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	8.000	0.000	8.00	32.00
0230	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	129.000	0.000	129.00	516.00
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	845.000	0.000	845.00	845.00
0240	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	480.000	0.000	480.00	960.00
0245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	465.000	0.000	465.00	1,395.00
0250	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.000	4.000	0.000	4.00	312.00
0255	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,760.000	0.000	1,760.00	352.00
0260	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	225.000	0.000	225.00	56.25
0265	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	515.000	0.000	515.00	257.50
0270	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	4.000	0.000	4.00	100.00
0275	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.600	137.000	0.000	137.00	82.20
0280	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,500.000	1.000	0.000	1.00	6,500.00
0285	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0290	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	11.000	0.000	11.00	3,300.00
0295	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	2.000	0.000	2.00	600.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	11.000	0.000	11.00	3,300.00
0305	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	4.000	0.000	4.00	1,200.00
0310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	11.000	0.000	11.00	3,300.00
0315	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	4.000	0.000	4.00	1,200.00
0320	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	660.000	8.000	0.000	8.00	5,280.00
0325	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	11.000	0.000	11.00	1,980.00
0330	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	250.000	2.000	0.000	2.00	500.00
0335	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	475.000	0.000	475.00	1,425.00
0340	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	130.000	0.000	130.00	520.00
0345	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	485.000	0.000	485.00	1,940.00
0350	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.000	495.000	0.000	495.00	3,960.00
0355	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,010.000	0.000	1,010.00	2,020.00
0360	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,500.000	1.000	0.000	1.00	10,500.00
0365	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	13,000.000	1.000	0.000	1.00	13,000.00
0370	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00
0375	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
0380	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	4.000	0.000	4.00	12,000.00
0385	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	8.000	0.000	8.00	7,200.00
0390	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
0400	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0405	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	1.00	400.00
0410	61856002	002	TMA (STATIONARY)	DAY	2,500.000	6.000	0.000	6.00	15,000.00
0411	61856002		TMA (STATIONARY)	DAY	814.080	0.000	22.000	28.00	22,794.24
Change Order #1									
0415	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	5,500.000	1.000	0.000	1.00	5,500.00
0420	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,300.000	2.000	0.000	2.00	2,600.00
0425	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,300.000	2.000	0.000	2.00	2,600.00
2608	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	445,274.88	445,274.88
Material Received									
2609	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	445,274.88	-445,274.88
Material Used									
								Category Subtotal	\$334,014.83

PROJECT STP 2023(440)HESG CONTROL 091847354

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0590	01046001	000	REMOVING CONC (PAV)	SY	100.000	14.000	0.000	14.00	1,400.00
0595	01046015	000	REMOVING CONC (SIDEWALKS)	SY	200.000	3.000	0.000	3.00	600.00
0600	01106001	000	EXCAVATION (ROADWAY)	CY	200.000	9.000	0.000	9.00	1,800.00
0605	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	8.000	0.000	23.33	1,166.65
0610	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	22.000	0.000	23.33	3,499.95
0615	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	39.000	0.000	39.00	15,600.00
0620	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	630.000	22.000	0.000	18.00	11,340.00
0625	05006001	000	MOBILIZATION	LS	176,000.000	0.200	0.000	0.20	35,200.00
0630	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.000	0.000	4.00	20,000.00
0645	05316003	000	CONC SIDEWALKS (6")	SY	115.000	52.000	0.000	104.39	12,004.63

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0650	05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	2.000	0.000	2.00	6,000.00	
0655	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.000	0.000	2.00	5,000.00	
0660	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	4.000	0.000	2.00	5,000.00	
0665	05366006	000	CONC MEDIAN(MONO NOSE)	SY	150.000	7.000	0.000	9.44	1,416.60	
0670	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	100.000	0.000	100.00	2,000.00	
0675	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	135.000	0.000	135.00	3,375.00	
0680	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	405.000	0.000	405.00	14,175.00	
0685	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	33.000	10.000	0.000	10.00	330.00	
0690	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	405.000	0.000	405.00	16,200.00	
0695	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	320.000	0.000	320.00	512.00	
0700	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	860.000	0.000	860.00	860.00	
0705	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	575.000	0.000	575.00	920.00	
0710	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	30.000	0.000	30.00	60.00	
0715	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	4.00	5,200.00	
0720	06246028	000	REMOVE GROUND BOX	EA	400.000	6.000	0.000	6.00	2,400.00	
0725	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00	
0730	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	560.000	0.000	560.00	1,120.00	
0735	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	690.000	0.000	690.00	5,520.00	
0740	06666224	007	PAVEMENT SEALER 4"	LF	0.300	980.000	0.000	980.00	294.00	
0745	06666226	007	PAVEMENT SEALER 8"	LF	0.300	560.000	0.000	560.00	168.00	
0750	06666230	007	PAVEMENT SEALER 24"	LF	0.750	690.000	0.000	690.00	517.50	
0755	06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	12.000	0.000	12.00	360.00	
0760	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	540.000	0.000	540.00	540.00	
0765	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.200	440.000	0.000	440.00	528.00	
0770	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	12.000	0.000	12.00	3,000.00	
0775	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	7.000	0.000	7.00	28.00	
0780	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	279.000	0.000	279.00	1,116.00	
0785	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	925.000	0.000	925.00	925.00	
0790	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	365.000	0.000	365.00	730.00	
0795	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	480.000	0.000	480.00	960.00	
0800	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	490.000	0.000	490.00	1,470.00	
0805	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.000	4.000	0.000	4.00	312.00	
0810	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	980.000	0.000	980.00	196.00	
0815	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	560.000	0.000	560.00	140.00	
0820	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	690.000	0.000	690.00	345.00	
0825	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	12.000	0.000	12.00	300.00	
0830	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.600	286.000	0.000	286.00	171.60	
0835	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,500.000	1.000	0.000	1.00	6,500.00	
0840	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	9,000.000	1.000	0.000	1.00	9,000.00	
0845	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	10.000	0.000	10.00	3,000.00	
0850	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	6.000	0.000	6.00	1,800.00	
0855	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	10.000	0.000	10.00	3,000.00	
0860	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	12.000	0.000	12.00	3,600.00	
0865	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	12.000	0.000	12.00	3,600.00	
0870	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	8.000	0.000	8.00	2,400.00	
0875	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	660.000	8.000	0.000	8.00	5,280.00	
0880	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	10.000	0.000	10.00	1,800.00	
0885	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	220.000	2.000	0.000	2.00	440.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0890	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	250.000	4.000	0.000	4.00	1,000.00
0895	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	485.000	0.000	485.00	1,455.00
0900	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	295.000	0.000	295.00	1,180.00
0905	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	685.000	0.000	685.00	2,740.00
0910	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.000	545.000	0.000	545.00	4,360.00
0915	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,140.000	0.000	1,140.00	2,280.00
0920	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	3.000	0.000	3.00	54,000.00
0925	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	30,000.000	1.000	0.000	1.00	30,000.00
0930	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	5.000	0.000	4.00	12,000.00
0935	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	8.000	0.000	8.00	7,200.00
0940	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
0950	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0955	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	1.00	400.00
0960	61856002	002	TMA (STATIONARY)	DAY	2,500.000	6.000	0.000	6.00	15,000.00
0961	61856002		TMA (STATIONARY)	DAY	814.080	0.000	22.000	41.00	33,377.28
			Change Order #1						
0965	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	5,500.000	1.000	0.000	1.00	5,500.00
0970	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,300.000	4.000	0.000	4.00	5,200.00

Category Subtotal \$417,413.21

PROJECT STP 2023(440)HESG CONTROL 091847356

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1135	01046001	000	REMOVING CONC (PAV)	SY	100.000	14.000	0.000	14.00	1,400.00
1140	01106001	000	EXCAVATION (ROADWAY)	CY	200.000	10.000	0.000	10.00	2,000.00
1145	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	8.000	0.000	28.39	1,419.40
1150	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	22.000	0.000	28.39	4,258.20
1155	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	26.000	0.000	26.00	10,400.00
1160	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	630.000	44.000	0.000	44.00	27,720.00
1165	05006001	000	MOBILIZATION	LS	176,000.000	0.200	0.000	0.20	35,200.00
1170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.000	0.000	4.00	20,000.00
1185	05316003	000	CONC SIDEWALKS (6")	SY	115.000	42.000	0.000	51.11	5,877.66
1190	05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	2.000	0.000	2.00	6,000.00
1195	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.000	0.000	1.00	2,500.00
1200	05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	2.000	0.000	2.00	5,000.00
1205	05366006	000	CONC MEDIAN(MONO NOSE)	SY	150.000	8.000	0.000	8.89	1,333.20
1210	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	55.000	0.000	55.00	1,100.00
1215	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	95.000	0.000	95.00	2,850.00
1220	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	155.000	0.000	155.00	3,875.00
1225	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	410.000	0.000	410.00	14,350.00
1230	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	33.000	10.000	0.000	10.00	330.00
1235	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	410.000	0.000	410.00	16,400.00
1240	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	320.000	0.000	320.00	512.00
1245	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	960.000	0.000	960.00	960.00
1250	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	625.000	0.000	625.00	1,000.00
1255	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	90.000	0.000	90.00	180.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1260	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	5.000	0.000	4.00	5,200.00	
1265	06246028	000	REMOVE GROUND BOX	EA	400.000	6.000	0.000	6.00	2,400.00	
1270	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00	
1275	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	2.000	0.000	2.00	2,000.00	
1280	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	625.000	0.000	625.00	1,250.00	
1285	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	700.000	0.000	700.00	5,600.00	
1290	06666224	007	PAVEMENT SEALER 4"	LF	0.300	1,540.000	0.000	1,540.00	462.00	
1295	06666226	007	PAVEMENT SEALER 8"	LF	0.300	625.000	0.000	625.00	187.50	
1300	06666230	007	PAVEMENT SEALER 24"	LF	0.750	700.000	0.000	700.00	525.00	
1305	06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	12.000	0.000	12.00	360.00	
1310	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	840.000	0.000	840.00	840.00	
1315	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.200	700.000	0.000	700.00	840.00	
1320	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	12.000	0.000	12.00	3,000.00	
1325	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	16.000	0.000	16.00	64.00	
1330	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	334.000	0.000	334.00	1,336.00	
1335	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	2,105.000	0.000	2,105.00	2,105.00	
1340	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	530.000	0.000	530.00	1,060.00	
1345	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	630.000	0.000	630.00	1,890.00	
1350	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.000	8.000	0.000	8.00	624.00	
1355	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,540.000	0.000	1,540.00	308.00	
1360	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	625.000	0.000	625.00	156.25	
1365	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	700.000	0.000	700.00	350.00	
1370	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	12.000	0.000	12.00	300.00	
1375	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.600	334.000	0.000	334.00	200.40	
1380	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,500.000	1.000	0.000	1.00	6,500.00	
1385	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	9,000.000	1.000	0.000	1.00	9,000.00	
1390	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	14.000	0.000	16.00	4,800.00	
1395	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	5.000	0.000	5.00	1,500.00	
1400	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	14.000	0.000	16.00	4,800.00	
1405	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	7.000	0.000	7.00	2,100.00	
1410	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	14.000	0.000	16.00	4,800.00	
1415	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	10.000	0.000	10.00	3,000.00	
1420	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	660.000	8.000	0.000	8.00	5,280.00	
1425	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	14.000	0.000	16.00	2,880.00	
1430	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	220.000	3.000	0.000	3.00	660.00	
1435	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	250.000	2.000	0.000	2.00	500.00	
1440	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	575.000	0.000	575.00	1,725.00	
1445	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	340.000	0.000	340.00	1,360.00	
1450	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	805.000	0.000	805.00	3,220.00	
1455	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.000	535.000	0.000	535.00	4,280.00	
1460	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,120.000	0.000	1,120.00	2,240.00	
1465	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,000.000	1.000	0.000	1.00	15,000.00	
1470	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	
1475	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	40,000.000	1.000	0.000	1.00	40,000.00	
1480	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	30,000.000	1.000	0.000	1.00	30,000.00	
1485	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	6.000	0.000	6.00	18,000.00	
1490	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	8.000	0.000	8.00	7,200.00	
1495	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1510	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	1.00	400.00
1515	61856002	002	TMA (STATIONARY)	DAY	2,500.000	6.000	0.000	6.00	15,000.00
1516	61856002		TMA (STATIONARY)	DAY	814.080	0.000	22.000	38.00	30,935.04
			Change Order #1						
1520	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	5,500.000	1.000	0.000	1.00	5,500.00
1525	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,300.000	4.000	0.000	4.00	5,200.00
Category Subtotal									\$456,103.65

PROJECT STP 2023(440)HESG CONTROL 091847357

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1690	01046001	000	REMOVING CONC (PAV)	SY	100.000	13.000	0.000	13.00	1,300.00
1695	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	23.000	0.000	23.00	1,150.00
1700	01106001	000	EXCAVATION (ROADWAY)	CY	200.000	9.000	0.000	9.00	1,800.00
1715	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	6.000	0.000	25.67	1,283.35
1720	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	19.000	0.000	25.67	3,850.05
1725	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	420.000	8.000	0.000	8.00	3,360.00
1730	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	52.000	0.000	52.00	20,800.00
1735	05006001	000	MOBILIZATION	LS	176,000.000	0.200	0.000	0.20	35,200.00
1740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.000	0.000	4.00	20,000.00
1755	05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	23.000	0.000	39.00	3,900.00
1760	05316003	000	CONC SIDEWALKS (6")	SY	115.000	63.000	0.000	81.44	9,365.95
1765	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	4.000	0.000	4.00	10,000.00
1770	05366006	000	CONC MEDIAN(MONO NOSE)	SY	150.000	7.000	0.000	6.67	999.90
1775	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	5,000.000	1.000	0.000	1.00	5,000.00
1780	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	145.000	0.000	145.00	2,900.00
1785	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	135.000	0.000	135.00	3,375.00
1790	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	360.000	0.000	360.00	12,600.00
1795	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	33.000	10.000	0.000	10.00	330.00
1800	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	360.000	0.000	360.00	14,400.00
1805	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	240.000	0.000	240.00	384.00
1810	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	570.000	0.000	570.00	570.00
1815	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	540.000	0.000	540.00	864.00
1820	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	50.00	100.00
1825	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	4.00	5,200.00
1830	06246028	000	REMOVE GROUND BOX	EA	400.000	1.000	0.000	1.00	400.00
1835	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1840	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	455.000	0.000	455.00	910.00
1845	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	675.000	0.000	675.00	5,400.00
1850	06666224	007	PAVEMENT SEALER 4"	LF	0.300	1,300.000	0.000	1,300.00	390.00
1855	06666226	007	PAVEMENT SEALER 8"	LF	0.300	455.000	0.000	455.00	136.50
1860	06666230	007	PAVEMENT SEALER 24"	LF	0.750	675.000	0.000	675.00	506.25
1865	06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	8.000	0.000	8.00	240.00
1870	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	760.000	0.000	760.00	760.00
1875	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.200	540.000	0.000	540.00	648.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2255	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	26.000	0.000	26.00	10,400.00	
2260	05006001	000	MOBILIZATION	LS	176,000.000	0.200	0.000	0.20	35,200.00	
2265	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	4.000	0.000	4.00	20,000.00	
2280	05316003	000	CONC SIDEWALKS (6")	SY	115.000	24.000	0.000	56.11	6,452.77	
2285	05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.000	0.000	1.00	2,500.00	
2290	06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	5,000.000	1.000	0.000	1.00	5,000.00	
2295	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	155.000	0.000	155.00	3,100.00	
2300	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	215.000	0.000	215.00	5,375.00	
2305	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	300.000	0.000	300.00	10,500.00	
2310	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	33.000	10.000	0.000	10.00	330.00	
2315	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	300.000	0.000	300.00	12,000.00	
2320	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.600	320.000	0.000	320.00	512.00	
2325	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	890.000	0.000	890.00	890.00	
2330	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.600	550.000	0.000	550.00	880.00	
2335	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	50.00	100.00	
2340	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	4.000	0.000	4.00	5,200.00	
2345	06246028	000	REMOVE GROUND BOX	EA	400.000	4.000	0.000	4.00	1,600.00	
2350	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	1.000	0.000	1.00	6,500.00	
2355	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	195.000	0.000	195.00	390.00	
2360	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	470.000	0.000	470.00	3,760.00	
2365	06666224	007	PAVEMENT SEALER 4"	LF	0.300	1,475.000	0.000	1,475.00	442.50	
2370	06666226	007	PAVEMENT SEALER 8"	LF	0.300	195.000	0.000	195.00	58.50	
2375	06666230	007	PAVEMENT SEALER 24"	LF	0.750	470.000	0.000	470.00	352.50	
2380	06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	4.000	0.000	4.00	120.00	
2385	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	360.000	0.000	360.00	360.00	
2390	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.200	235.000	0.000	235.00	282.00	
2395	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.200	880.000	0.000	880.00	1,056.00	
2400	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	4.000	0.000	4.00	1,000.00	
2405	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	10.000	0.000	10.00	40.00	
2410	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	128.000	0.000	128.00	512.00	
2415	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,385.000	0.000	2,078.00	2,078.00	
2420	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	175.000	0.000	175.00	350.00	
2425	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	435.000	0.000	435.00	870.00	
2430	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	415.000	0.000	415.00	1,245.00	
2435	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.000	4.000	0.000	4.00	312.00	
2440	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,475.000	0.000	1,475.00	295.00	
2445	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	195.000	0.000	195.00	48.75	
2450	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	470.000	0.000	470.00	235.00	
2455	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	4.000	0.000	4.00	100.00	
2460	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.600	138.000	0.000	138.00	82.80	
2465	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,500.000	1.000	0.000	1.00	6,500.00	
2470	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	9,000.000	1.000	0.000	1.00	9,000.00	
2475	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	10.000	0.000	10.00	3,000.00	
2480	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	2.000	0.000	2.00	600.00	
2485	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	10.000	0.000	10.00	3,000.00	
2490	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	4.000	0.000	4.00	1,200.00	
2495	06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	10.000	0.000	10.00	3,000.00	
2500	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	4.000	0.000	4.00	1,200.00	

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2505	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	660.000	8.000	0.000	8.00	5,280.00
2510	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	10.000	0.000	10.00	1,800.00
2515	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	250.000	2.000	0.000	2.00	500.00
2520	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	410.000	0.000	410.00	1,230.00
2525	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	130.000	0.000	130.00	520.00
2530	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	480.000	0.000	480.00	1,920.00
2535	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.000	460.000	0.000	460.00	3,680.00
2540	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	945.000	0.000	945.00	1,890.00
2545	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,500.000	2.000	0.000	2.00	21,000.00
2550	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	11,000.000	1.000	0.000	1.00	11,000.00
2555	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
2560	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	5.000	0.000	6.00	18,000.00
2565	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	8.000	0.000	8.00	7,200.00
2570	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
2580	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	1.000	0.000	1.00	6,500.00
2585	60106004	001	CCTV MOUNT (POLE)	EA	400.000	1.000	0.000	1.00	400.00
2590	61856002	002	TMA (STATIONARY)	DAY	2,500.000	6.000	0.000	6.00	15,000.00
2591	61856002		TMA (STATIONARY)	DAY	814.080	0.000	22.000	35.00	28,492.80
			Change Order #1						
2595	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	5,500.000	1.000	0.000	1.00	5,500.00
2600	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,300.000	2.000	0.000	2.00	2,600.00
2605	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,300.000	2.000	0.000	2.00	2,600.00

Category Subtotal \$334,542.62

PROJECT STP 2023(440)HESG CONTROL 091847347

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
0070	01686001	000	VEGETATIVE WATERING	MG	5,000.000	0.010	0.000	0.000	0.00
0095	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	60.000	0.000	0.000	0.00
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	60.000	0.000	0.000	0.00
0395	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	10.000	0.000	0.000	0.00
2606	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2607	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
2610	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the Hr						
2611	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
2612	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2613	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
2614	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0426	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
0427	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
0428	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(440)HESG CONTROL 091847354

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	8.000	60.000	0.000	0.000	0.00
0640	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	60.000	0.000	0.000	0.00
0945	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0971	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
0972	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
0973	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(440)HESG CONTROL 091847356

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1175	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	8.000	60.000	0.000	0.000	0.00
1180	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	60.000	0.000	0.000	0.00
1500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1526	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1527	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1528	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(440)HESG CONTROL 091847357

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	01626002	000	BLOCK SODDING	SY	10.000	10.000	0.000	0.000	0.00
1710	01686001	000	VEGETATIVE WATERING	MG	5,000.000	0.010	0.000	0.000	0.00
1745	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	60.000	0.000	0.000	0.00
1750	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	60.000	0.000	0.000	0.00
2045	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2071	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2072	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2073	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(440)HESG CONTROL 091847358

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2235	01626002	000	BLOCK SODDING	SY	10.000	10.000	0.000	0.000	0.00
2240	01686001	000	VEGETATIVE WATERING	MG	5,000.000	0.010	0.000	0.000	0.00
2245	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	420.000	8.000	0.000	0.000	0.00
2270	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	60.000	0.000	0.000	0.00
2275	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	60.000	0.000	0.000	0.00
2575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	10.000	0.000	0.000	0.00

CATEGORY		DESCRIPTION		FORCE ACCOUNT		Category Subtotal			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2606	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2607	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2608	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
							Category Subtotal		<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$1,920,491.64

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	100.000	41.00	41.000	4,100.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	200.000	3.00	3.000	600.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	79.00	79.000	3,950.00
01106001	000	EXCAVATION (ROADWAY)	CY	200.000	28.00	28.000	5,600.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	50.000	22.00	77.388	3,869.40
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	63.00	77.388	11,608.20
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	420.000	8.00	8.000	3,360.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	450.000	33.00	33.000	14,850.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	400.000	182.00	182.000	72,800.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	630.000	66.00	62.000	39,060.00
05006001	000	MOBILIZATION	LS	176,000.000	1.00	1.000	176,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	20.00	20.000	100,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	100.000	79.00	80.000	8,000.00
05316003	000	CONC SIDEWALKS (6")	SY	115.000	234.00	332.164	38,198.90
05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	4.00	4.000	12,000.00
05316008	000	CURB RAMPS (TY 5)	EA	2,500.000	10.00	11.000	27,500.00
05316010	000	CURB RAMPS (TY 7)	EA	2,500.000	6.00	4.000	10,000.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	150.000	22.00	24.998	3,749.70
06106162	000	IN RD IL (TY SA) 30T-8 (250W EQ) LED	EA	5,000.000	2.00	2.000	10,000.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	495.00	495.000	9,900.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	95.00	95.000	2,850.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.000	795.00	795.000	19,875.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	35.000	1,820.00	1,820.000	63,700.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	33.000	50.00	50.000	1,650.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	1,820.00	1,820.000	72,800.00
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	1.600	1,600.00	1,680.000	2,688.00
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.000	4,180.00	4,180.000	4,180.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.600	2,825.00	2,825.000	4,520.00
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	2.000	250.00	250.000	500.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,300.000	21.00	20.000	26,000.00
06246028	000	REMOVE GROUND BOX	EA	400.000	17.00	17.000	6,800.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	6,500.000	5.00	5.000	32,500.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	2.00	2.000	2,000.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	2,060.00	2,060.000	4,120.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	3,050.00	3,050.000	24,400.00
06666224	007	PAVEMENT SEALER 4"	LF	0.300	7,055.00	7,055.000	2,116.50
06666226	007	PAVEMENT SEALER 8"	LF	0.300	2,060.00	2,060.000	618.00
06666230	007	PAVEMENT SEALER 24"	LF	0.750	3,050.00	3,050.000	2,287.50
06666231	007	PAVEMENT SEALER (ARROW)	EA	30.000	40.00	40.000	1,200.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	3,040.00	3,040.000	3,040.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.200	2,335.00	2,335.000	2,802.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.200	1,680.00	1,680.000	2,016.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	40.00	40.000	10,000.00

06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	53.00	53.000	212.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	1,130.00	1,130.000	4,520.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	6,560.00	7,253.000	7,253.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	940.00	940.000	1,880.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	2,465.00	2,465.000	4,930.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	2,600.00	2,600.000	7,800.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	78.000	20.00	20.000	1,560.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	7,055.00	7,055.000	1,411.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.250	2,060.00	2,060.000	515.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	3,050.00	3,050.000	1,525.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	40.00	40.000	1,000.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.600	1,167.00	1,167.000	700.20
06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,500.000	5.00	5.000	32,500.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	9,000.000	5.00	5.000	45,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	300.000	57.00	59.000	17,700.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	300.000	19.00	19.000	5,700.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	300.000	57.00	59.000	17,700.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	300.000	35.00	35.000	10,500.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	300.000	59.00	61.000	18,300.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	300.000	34.00	34.000	10,200.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	660.000	40.00	40.000	26,400.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	180.000	57.00	59.000	10,620.00
06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	220.000	5.00	5.000	1,100.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	250.000	14.00	14.000	3,500.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	2,400.00	2,400.000	7,200.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	1,150.00	1,150.000	4,600.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	2,940.00	2,940.000	11,760.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	8.000	2,530.00	2,530.000	20,240.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	5,225.00	5,225.000	10,450.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,500.000	2.00	2.000	21,000.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,500.000	1.00	1.000	10,500.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	13,000.000	1.00	1.000	13,000.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	11,000.000	1.00	1.000	11,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,000.000	4.00	4.000	60,000.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,000.000	2.00	2.000	26,000.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	18,000.000	6.00	6.000	108,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	40,000.000	1.00	1.000	40,000.00
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	30,000.000	2.00	2.000	60,000.00
06876001	000	PED POLE ASSEMBLY	EA	3,000.000	23.00	25.000	75,000.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	900.000	40.00	40.000	36,000.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	5.00	5.000	17,500.00
60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	6,500.000	5.00	5.000	32,500.00
60106004	001	CCTV MOUNT (POLE)	EA	400.000	5.00	5.000	2,000.00
61856002		TMA (STATIONARY)	DAY	814.080	30.00	178.000	144,906.24
61856002	002	TMA (STATIONARY)	DAY	2,500.000	30.00	30.000	75,000.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	5,500.000	5.00	5.000	27,500.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,300.000	4.00	4.000	5,200.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,300.000	16.00	16.000	20,800.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	445,274.880	-445,274.88

96016001	Material Used						
	MATERIAL ON HAND	DOL	1.000	200,000.00	445,274.880	445,274.88	
	Material Received						

TOTAL ITEM EARNINGS TO DATE \$1,920,491.64