



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **158601089**
 PROJECT: **F 2022(934)**
 CONTRACT: **08223031**
 AWARD AMOUNT: **\$1,313,573.10**
 PROJECTED AMOUNT: **\$1,354,573.10**
 ADJ. PROJECTED AMOUNT: **\$1,354,573.10**
 CONTRACTOR: **D&G ENERGY CORPORATION**

HIGHWAY: **FM 907**
 DISTRICT NAME: **PHARR**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Hector E. Siller, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/30/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **62.45**
 % TIME USED: **100.71**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**
 AWARD DATE: **08/30/2022**
 NOTICE TO PROCEED DATE: **09/20/2022**
 WORK BEGIN DATE: **03/13/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$845,893.77	\$667,110.49	\$178,783.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$845,893.77	\$667,110.49	\$178,783.28
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$685.00)	\$0.00	(\$685.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$845,208.77	\$667,110.49	\$178,098.28
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 03/13/2023
TIME CHARGES BEGIN: 03/13/2023
BID DAYS: 140
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 140
DAYS CHARGED TO DATE: 141
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 1
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 1
 DAYS AT PER DAY \$685.00
TOTAL: \$685.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023		1 TOO WET
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	
10/28/2023		1 SATURDAY
10/29/2023		1 SUNDAY
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
32	19	13
RAIN		2
SATURDAY		5
SUNDAY		5
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(941)HES CONTROL 003807081

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
0610	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	375.000	\$431.25	1,215.00	375.00
0810	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	3.000	\$1,350.00	4.00	3.00
0865	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.000	\$33,200.00	4.00	4.00

PROJECT STP 2022(941)HES CONTROL 003910088

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
1015	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	365.000	\$419.75	430.00	365.00
1020	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	405.000	\$810.00	405.00	405.00
1035	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	440.000	\$880.00	740.00	440.00
1200	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	1,060.000	\$1,590.00	1,670.00	1,060.00
1205	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	1,465.000	\$3,149.75	860.00	1,465.00
1210	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	625.000	\$1,718.75	945.00	625.00
1240	63066007	000	VIVDS CABLING	LF	3.000	1,425.000	\$4,275.00	815.00	1,425.00

PROJECT STP 2022(941)HES CONTROL 003910089

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
1375	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	6.000	\$16,500.00	8.00	8.00
1405	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	646.000	\$646.00	746.00	646.00
1410	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	440.000	\$506.00	375.00	440.00
1415	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	2.000	\$1,450.00	18.00	14.00
1580	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	1,110.000	\$1,665.00	865.00	1,110.00
1585	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	1,380.000	\$2,967.00	1,550.00	1,380.00
1590	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	690.000	\$1,897.50	850.00	690.00
1595	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.450	1,440.000	\$2,088.00	1,430.00	1,440.00

PROJECT F 2022(934) CONTROL 086301078

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
1910	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	2.000	\$5,500.00	2.00	2.00
1920	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	1,010.000	\$14,897.50	1,010.00	1,010.00
1940	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	658.000	\$658.00	1,034.00	658.00
1965	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	5.000	\$3,625.00	16.00	5.00
2205	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	335.000	\$3,685.00	335.00	335.00

PROJECT F 2022(934) CONTROL 158601089

LINE NBR	CATEGORY	ITEM CODE	SP NBR	DESCRIPTION	ROADWAY	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0075		05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	3,800.000	1.000	\$3,800.00
0405		96016001		MATERIAL ON HAND		DOL	1.000	71,073.780	\$71,073.78

Total Bid Quantity	QTY Paid To Date
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2.00	1.00
1,000.00	300,456.77

TOTAL ITEM EARNINGS THIS ESTIMATE

\$178,783.28

CONTRACT LINE ITEMS

PROJECT STP 2022(941)HES CONTROL 003807081
 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 \$
0550	05006001	000	MOBILIZATION	LS	95,000.000	0.120	0.000	0.12	11,400.00
0555	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	1.000	0.000	1.00	3,800.00
0595	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	1,190.000	0.000	1,082.00	15,959.50
0600	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.500	300.000	0.000	295.00	6,637.50
0610	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	1,215.000	0.000	375.00	431.25
0620	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	11.000	0.000	15.00	10,875.00
0625	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
0810	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	4.000	0.000	3.00	1,350.00
0865	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.000	0.000	4.00	33,200.00

Category Subtotal \$84,653.25

PROJECT STP 2022(941)HES CONTROL 003910088
 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 \$
0965	05006001	000	MOBILIZATION	LS	95,000.000	0.110	0.000	0.11	10,450.00
0970	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	1.000	0.000	1.00	3,800.00
0985	05296024	000	CONC CURB (MOUNTABLE)	LF	45.000	86.000	0.000	31.00	1,395.00
0990	05316001	000	CONC SIDEWALKS (4")	SY	95.000	10.000	0.000	23.50	2,232.50
0995	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	8.000	0.000	8.00	22,000.00
1010	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	195.000	0.000	501.00	15,030.00
1015	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	430.000	0.000	365.00	419.75
1020	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	405.000	0.000	405.00	810.00
1025	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	6.000	0.000	5.00	3,625.00
1030	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
1035	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	740.000	0.000	440.00	880.00
1200	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	1,670.000	0.000	1,060.00	1,590.00
1205	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	860.000	0.000	1,465.00	3,149.75
1210	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	945.000	0.000	625.00	1,718.75
1240	63066007	000	VIVDS CABLING	LF	3.000	815.000	0.000	1,425.00	4,275.00

Category Subtotal \$72,375.75

PROJECT STP 2022(941)HES CONTROL 003910089
 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 \$
1350	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	55.000	50.000	0.000	76.20	4,191.00
1355	05006001	000	MOBILIZATION	LS	95,000.000	0.120	0.000	0.12	11,400.00
1360	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	1.000	0.000	3.00	11,400.00
1375	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	8.000	0.000	8.00	22,000.00
1380	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	13.500	50.000	0.000	36.00	486.00

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 \$
1385	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	755.000	0.000	768.00	11,328.00
1395	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.500	185.000	0.000	170.00	3,825.00
1400	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	220.000	0.000	235.00	7,050.00
1405	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	746.000	0.000	646.00	646.00
1410	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	375.000	0.000	440.00	506.00
1415	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	18.000	0.000	14.00	10,150.00
1420	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
1580	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	865.000	0.000	1,110.00	1,665.00
1585	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	1,550.000	0.000	1,380.00	2,967.00
1590	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	850.000	0.000	690.00	1,897.50
1595	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.450	1,430.000	0.000	1,440.00	2,088.00
1610	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	323.000	0.000	318.00	3,498.00

Category Subtotal \$96,097.50

PROJECT STP 2022(941)HES CONTROL 022007067

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 \$
1720	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	195.000	80.000	0.000	80.00	15,600.00
1730	05006001	000	MOBILIZATION	LS	95,000.000	0.140	0.000	0.14	13,300.00
1735	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	1.000	0.000	1.00	3,800.00
1750	06106322	000	IN RD IL (TY ST) 50T-12 (400W EQ) LED	EA	4,500.000	8.000	0.000	8.00	36,000.00
1755	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	2,140.000	0.000	1,986.00	29,293.50
1760	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.500	120.000	0.000	140.00	3,150.00
1765	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	2,280.000	0.000	2,280.00	2,850.00
1770	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	4,560.000	0.000	4,560.00	6,156.00
1775	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	2.000	0.000	2.00	1,450.00

Category Subtotal \$111,599.50

PROJECT F 2022(934) CONTROL 086301078

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 \$
1885	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	265.000	60.000	0.000	15.00	3,975.00
1890	05006001	000	MOBILIZATION	LS	95,000.000	0.170	0.000	0.17	16,150.00
1910	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	2.000	0.000	2.00	5,500.00
1920	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	1,010.000	0.000	1,010.00	14,897.50
1930	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.500	126.000	0.000	60.00	1,350.00
1935	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	140.000	0.000	220.00	6,600.00
1940	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	1,034.000	0.000	658.00	658.00
1965	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	16.000	0.000	5.00	3,625.00
2205	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	335.000	0.000	335.00	3,685.00

Category Subtotal \$56,440.50

PROJECT STP 2022(941)HES CONTROL 086303040

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 \$
2315	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	195.000	90.000	0.000	90.00	17,550.00
2325	05006001	000	MOBILIZATION	LS	95,000.000	0.160	0.000	0.06	5,700.00
2330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	1.000	0.000	1.00	3,800.00
2345	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,800.000	9.000	0.000	9.00	34,200.00
2350	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	1,965.000	0.000	1,965.00	28,983.75
2355	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	1,965.000	0.000	1,965.00	2,456.25
2360	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	3,930.000	0.000	3,930.00	5,305.50
2365	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	1.000	0.000	1.00	725.00

Category Subtotal \$98,720.50

PROJECT F 2022(934) CONTROL 158601089

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 \$
0070	05006001	000	MOBILIZATION	LS	95,000.000	0.180	0.000	0.18	17,100.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	2.000	0.000	1.00	3,800.00
0120	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	155.000	0.000	155.00	4,650.00
0405	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	300,456.77	300,456.77

Category Subtotal \$326,006.77

PROJECT STP 2022(941)HES CONTROL 003807081

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 (\$)
0560	05066041	005	BIODEG EROSN CONT LOGS (INSL) (12")	LF	6.000	120.000	0.000	0.000	0.00
0565	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	120.000	0.000	0.000	0.00
0570	05296024	000	CONC CURB (MOUNTABLE)	LF	45.000	293.000	0.000	0.000	0.00
0575	05316001	000	CONC SIDEWALKS (4")	SY	95.000	9.000	0.000	0.000	0.00
0580	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	4.000	0.000	0.000	0.00
0585	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	500.000	3.000	0.000	0.000	0.00
0590	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	13.500	85.000	0.000	0.000	0.00
0601	06186059		CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	0.000	0.000	0.000	0.00
			CO 1: 4" BORE FOR LOCATION 5 @ US83 & FM3167						
0605	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	1,738.000	0.000	0.000	0.00
0615	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	640.000	0.000	0.000	0.00
0630	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	1,040.000	0.000	0.000	0.00
0635	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	46.000	0.000	0.000	0.00
0640	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.890	36.000	0.000	0.000	0.00
0645	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.100	1,100.000	0.000	0.000	0.00
0650	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	390.000	0.000	0.000	0.00
0655	06666224	007	PAVEMENT SEALER 4"	LF	0.260	5,750.000	0.000	0.000	0.00
0660	06666226	007	PAVEMENT SEALER 8"	LF	0.530	1,100.000	0.000	0.000	0.00
0665	06666230	007	PAVEMENT SEALER 24"	LF	1.580	390.000	0.000	0.000	0.00
0670	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	630.000	0.000	0.000	0.00

0675	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	2,230.000	0.000	0.000	0.00
0680	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.150	230.000	0.000	0.000	0.00
0685	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	2,660.000	0.000	0.000	0.00
0690	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.000	0.000	0.000	0.00
0695	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	1.000	0.000	0.000	0.00
0700	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	460.000	8.000	0.000	0.000	0.00
0705	06726007	000	REFL PAV MRKR TY I-C	EA	5.250	86.000	0.000	0.000	0.00
0710	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	116.000	0.000	0.000	0.00
0715	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.150	420.000	0.000	0.000	0.00
0720	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.300	145.000	0.000	0.000	0.00
0725	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	8.000	0.000	0.000	0.00
0730	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	210.000	2.000	0.000	0.000	0.00
0735	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	262.500	6.000	0.000	0.000	0.00
0740	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.630	5,750.000	0.000	0.000	0.00
0745	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.260	1,100.000	0.000	0.000	0.00
0750	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.200	390.000	0.000	0.000	0.00
0755	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	105.000	8.000	0.000	0.000	0.00
0760	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	210.000	1.000	0.000	0.000	0.00
0765	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	131.250	8.000	0.000	0.000	0.00
0770	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	1.000	0.000	0.000	0.00
0775	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	0.000	0.00
0780	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	7.000	0.000	0.000	0.00
0785	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	0.000	0.00
0790	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	7.000	0.000	0.000	0.00
0795	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	0.000	0.00
0800	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	7.000	0.000	0.000	0.00
0805	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	0.000	0.00
0815	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	135.000	4.000	0.000	0.000	0.00
0820	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	105.000	5.000	0.000	0.000	0.00
0825	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	745.000	0.000	0.000	0.00
0830	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	1,545.000	0.000	0.000	0.00
0835	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	800.000	0.000	0.000	0.00
0840	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.450	1,710.000	0.000	0.000	0.00
0845	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	4.000	0.000	0.000	0.00
0850	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,075.000	1.000	0.000	0.000	0.00
0855	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	560.000	0.000	0.000	0.00
0860	61856002	002	TMA (STATIONARY)	DAY	150.000	17.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(941)HES **CONTROL** 003910088
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 (\$)
0975	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	120.000	0.000	0.000	0.00
0980	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	120.000	0.000	0.000	0.00
1000	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	500.000	2.000	0.000	0.000	0.00
1005	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	18.000	235.000	0.000	0.000	0.00
1040	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	53.000	0.000	0.000	0.00
1045	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.100	480.000	0.000	0.000	0.00

1050	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	420.000	0.000	0.000	0.00
1055	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.150	110.000	0.000	0.000	0.00
1060	06666230	007	PAVEMENT SEALER 24"	LF	1.580	420.000	0.000	0.000	0.00
1065	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	100.000	0.000	0.000	0.00
1070	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	1,215.000	0.000	0.000	0.00
1075	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	2,650.000	0.000	0.000	0.00
1080	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.000	0.000	0.000	0.00
1085	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	2.000	0.000	0.000	0.00
1090	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	460.000	5.000	0.000	0.000	0.00
1095	06726007	000	REFL PAV MRKR TY I-C	EA	5.250	33.000	0.000	0.000	0.00
1100	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	110.000	0.000	0.000	0.00
1105	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.150	640.000	0.000	0.000	0.00
1110	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.630	3,965.000	0.000	0.000	0.00
1115	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.260	480.000	0.000	0.000	0.00
1120	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.100	110.000	0.000	0.000	0.00
1125	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.200	420.000	0.000	0.000	0.00
1130	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	105.000	5.000	0.000	0.000	0.00
1135	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	210.000	1.000	0.000	0.000	0.00
1140	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	131.250	5.000	0.000	0.000	0.00
1145	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	1.000	0.000	0.000	0.00
1150	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	0.000	0.00
1155	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	8.000	0.000	0.000	0.00
1160	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	0.000	0.00
1165	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	8.000	0.000	0.000	0.00
1170	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	5.000	0.000	0.000	0.00
1175	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	8.000	0.000	0.000	0.00
1180	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	3.000	0.000	0.000	0.00
1185	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	0.000	0.00
1190	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	135.000	3.000	0.000	0.000	0.00
1195	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	105.000	8.000	0.000	0.000	0.00
1215	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	8.000	0.000	0.000	0.00
1220	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,075.000	1.000	0.000	0.000	0.00
1225	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	0.000	0.00
1230	63066001	000	VIVDS PROSR SYS	EA	10,500.000	1.000	0.000	0.000	0.00
1235	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,575.000	4.000	0.000	0.000	0.00
1245	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	75.000	4.000	0.000	0.000	0.00
1250	63066020	000	VIVDS CABLING (REMOVE)	LF	1.000	835.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(941)HES **CONTROL** 003910089
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 (\$)
1365	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	120.000	0.000	0.000	0.00
1370	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	120.000	0.000	0.000	0.00
1390	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	18.000	155.000	0.000	0.000	0.00
1425	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	53.000	0.000	0.000	0.00
1430	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.100	400.000	0.000	0.000	0.00
1435	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	560.000	0.000	0.000	0.00

1440	06666230	007	PAVEMENT SEALER 24"	LF	1.580	560.000	0.000	0.000	0.00
1445	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	200.000	0.000	0.000	0.00
1450	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	290.000	0.000	0.000	0.00
1455	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	1,720.000	0.000	0.000	0.00
1460	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	0.000	0.00
1465	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	460.000	4.000	0.000	0.000	0.00
1470	06726007	000	REFL PAV MRKR TY I-C	EA	5.250	30.000	0.000	0.000	0.00
1475	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	86.000	0.000	0.000	0.00
1480	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.150	290.000	0.000	0.000	0.00
1485	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.300	130.000	0.000	0.000	0.00
1490	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	8.000	0.000	0.000	0.00
1495	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	262.500	4.000	0.000	0.000	0.00
1500	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.630	2,210.000	0.000	0.000	0.00
1505	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.260	400.000	0.000	0.000	0.00
1510	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.200	560.000	0.000	0.000	0.00
1515	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	105.000	4.000	0.000	0.000	0.00
1520	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	131.250	4.000	0.000	0.000	0.00
1525	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	1.000	0.000	0.000	0.00
1530	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	0.000	0.00
1535	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	8.000	0.000	0.000	0.00
1540	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	0.000	0.00
1545	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	8.000	0.000	0.000	0.00
1550	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	0.000	0.00
1555	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	8.000	0.000	0.000	0.00
1560	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	0.000	0.00
1565	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	8.000	0.000	0.000	0.00
1570	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	135.000	4.000	0.000	0.000	0.00
1575	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	105.000	6.000	0.000	0.000	0.00
1600	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	8.000	0.000	0.000	0.00
1605	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,075.000	1.000	0.000	0.000	0.00
1615	61856002	002	TMA (STATIONARY)	DAY	150.000	16.000	0.000	0.000	0.00
1620	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(941)HES CONTROL 022007067
 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 (\$)
1725	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,100.000	3.000	0.000	0.000	0.00
1740	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	120.000	0.000	0.000	0.00
1745	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	120.000	0.000	0.000	0.00
1780	06286089	000	ELC SRV TY A 240/480 100(SS)SS(T)TP(O)	EA	6,200.000	1.000	0.000	0.000	0.00
1785	61856002	002	TMA (STATIONARY)	DAY	150.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(934) CONTROL 086301078

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 (\$)
1895	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	2.000	0.000	0.000	0.00
1900	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	120.000	0.000	0.000	0.00
1905	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	120.000	0.000	0.000	0.00
1915	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	13.500	105.000	0.000	0.000	0.00
1925	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	18.000	328.000	0.000	0.000	0.00
1945	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	110.000	0.000	0.000	0.00
1950	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	110.000	0.000	0.000	0.00
1955	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	260.000	0.000	0.000	0.00
1960	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	310.000	0.000	0.000	0.00
1970	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	1.000	0.000	0.000	0.00
1975	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	780.000	0.000	0.000	0.00
1980	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,500.000	1.000	0.000	0.000	0.00
1985	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	45.000	0.000	0.000	0.00
1990	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.000	0.000	0.000	0.00
1995	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.100	755.000	0.000	0.000	0.00
2000	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	382.000	0.000	0.000	0.00
2005	06666224	007	PAVEMENT SEALER 4"	LF	0.260	800.000	0.000	0.000	0.00
2010	06666226	007	PAVEMENT SEALER 8"	LF	0.530	755.000	0.000	0.000	0.00
2015	06666230	007	PAVEMENT SEALER 24"	LF	1.580	382.000	0.000	0.000	0.00
2020	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.150	400.000	0.000	0.000	0.00
2025	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	1,600.000	0.000	0.000	0.00
2030	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.150	280.000	0.000	0.000	0.00
2035	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	2,300.000	0.000	0.000	0.00
2040	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	7.000	0.000	0.000	0.00
2045	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	400.000	2.000	0.000	0.000	0.00
2050	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	460.000	7.000	0.000	0.000	0.00
2055	06726007	000	REFL PAV MRKR TY I-C	EA	5.250	50.000	0.000	0.000	0.00
2060	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	93.000	0.000	0.000	0.00
2065	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	800.000	0.000	0.000	0.00
2070	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.300	36.000	0.000	0.000	0.00
2075	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	5.000	0.000	0.000	0.00
2080	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	262.500	4.000	0.000	0.000	0.00
2085	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.630	4,575.000	0.000	0.000	0.00
2090	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.260	755.000	0.000	0.000	0.00
2095	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.200	382.000	0.000	0.000	0.00
2100	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	105.000	7.000	0.000	0.000	0.00
2105	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	210.000	2.000	0.000	0.000	0.00
2110	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	131.250	7.000	0.000	0.000	0.00
2115	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	1.000	0.000	0.000	0.00
2120	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	8.000	0.000	0.000	0.00
2125	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	4.000	0.000	0.000	0.00
2130	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	8.000	0.000	0.000	0.00
2135	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	8.000	0.000	0.000	0.00
2140	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	8.000	0.000	0.000	0.00
2145	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	4.000	0.000	0.000	0.00
2150	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	4.000	0.000	0.000	0.00
2155	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	135.000	4.000	0.000	0.000	0.00

2160	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	105.000	8.000	0.000	0.000	0.00
2165	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	535.000	0.000	0.000	0.00
2170	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	1,330.000	0.000	0.000	0.00
2175	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	845.000	0.000	0.000	0.00
2180	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.450	1,698.000	0.000	0.000	0.00
2185	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	8,800.000	2.000	0.000	0.000	0.00
2190	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	9,700.000	2.000	0.000	0.000	0.00
2195	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	4.000	0.000	0.000	0.00
2200	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,075.000	1.000	0.000	0.000	0.00
2210	61856002	002	TMA (STATIONARY)	DAY	150.000	24.000	0.000	0.000	0.00
2215	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(941)HES **CONTROL** 086303040
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 (\$)
2320	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,100.000	4.000	0.000	0.000	0.00
2335	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	120.000	0.000	0.000	0.00
2340	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	120.000	0.000	0.000	0.00
2370	06286089	000	ELC SRV TY A 240/480 100(SS)SS(T)TP(O)	EA	6,200.000	1.000	0.000	0.000	0.00
2375	61856002	002	TMA (STATIONARY)	DAY	150.000	22.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(934) **CONTROL** 158601089
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	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	225.000	12.000	0.000	0.000	0.00
0065	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	265.000	52.000	0.000	0.000	0.00
0080	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	120.000	0.000	0.000	0.00
0085	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	120.000	0.000	0.000	0.00
0090	05296024	000	CONC CURB (MOUNTABLE)	LF	45.000	145.000	0.000	0.000	0.00
0095	05316001	000	CONC SIDEWALKS (4")	SY	95.000	11.000	0.000	0.000	0.00
0100	05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	4.000	0.000	0.000	0.00
0105	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	13.500	105.000	0.000	0.000	0.00
0110	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	1,105.000	0.000	0.000	0.00
0115	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	18.000	160.000	0.000	0.000	0.00
0125	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	724.000	0.000	0.000	0.00
0130	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	420.000	0.000	0.000	0.00
0135	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	90.000	0.000	0.000	0.00
0140	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	180.000	0.000	0.000	0.00
0145	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	630.000	0.000	0.000	0.00
0150	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	13.000	0.000	0.000	0.00
0155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	1.000	0.000	0.000	0.00
0160	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	680.000	0.000	0.000	0.00
0165	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	2,500.000	1.000	0.000	0.000	0.00

CONTRACT ID	158601089	ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE				Page 13 of 15	
0170	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	47.000	0.000	0.000	0.00
0175	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.000	0.000	0.000	0.00
0180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.100	200.000	0.000	0.000	0.00
0185	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	240.000	0.000	0.000	0.00
0190	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.150	500.000	0.000	0.000	0.00
0195	06666224	007	PAVEMENT SEALER 4"	LF	0.260	8,870.000	0.000	0.000	0.00
0200	06666226	007	PAVEMENT SEALER 8"	LF	0.530	200.000	0.000	0.000	0.00
0205	06666228	007	PAVEMENT SEALER 12"	LF	0.790	500.000	0.000	0.000	0.00
0210	06666230	007	PAVEMENT SEALER 24"	LF	1.580	240.000	0.000	0.000	0.00
0215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.150	2,800.000	0.000	0.000	0.00
0220	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.150	150.000	0.000	0.000	0.00
0225	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.150	5,920.000	0.000	0.000	0.00
0230	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	0.000	0.00
0235	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	460.000	2.000	0.000	0.000	0.00
0240	06726007	000	REFL PAV MRKR TY I-C	EA	5.250	10.000	0.000	0.000	0.00
0245	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.250	280.000	0.000	0.000	0.00
0250	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	7,470.000	0.000	0.000	0.00
0255	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.150	365.000	0.000	0.000	0.00
0260	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.630	8,870.000	0.000	0.000	0.00
0265	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.260	200.000	0.000	0.000	0.00
0270	06786006	000	PAV SURF PREP FOR MRK (12")	LF	2.100	500.000	0.000	0.000	0.00
0275	06786008	000	PAV SURF PREP FOR MRK (24")	LF	4.200	240.000	0.000	0.000	0.00
0280	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	105.000	2.000	0.000	0.000	0.00
0285	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	131.250	2.000	0.000	0.000	0.00
0290	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	20,000.000	1.000	0.000	0.000	0.00
0295	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	0.000	0.00
0300	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	8.000	0.000	0.000	0.00
0305	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	2.000	0.000	0.000	0.00
0310	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	8.000	0.000	0.000	0.00
0315	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	4.000	0.000	0.000	0.00
0320	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	8.000	0.000	0.000	0.00
0325	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	200.000	2.000	0.000	0.000	0.00
0330	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	4.000	0.000	0.000	0.00
0335	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	135.000	2.000	0.000	0.000	0.00
0340	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	105.000	8.000	0.000	0.000	0.00
0345	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	535.000	0.000	0.000	0.00
0350	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	1,305.000	0.000	0.000	0.00
0355	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	380.000	0.000	0.000	0.00
0360	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.450	1,445.000	0.000	0.000	0.00
0365	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	7,100.000	4.000	0.000	0.000	0.00
0370	06876001	000	PED POLE ASSEMBLY	EA	2,250.000	2.000	0.000	0.000	0.00
0375	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	650.000	4.000	0.000	0.000	0.00
0380	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,075.000	1.000	0.000	0.000	0.00
0385	06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	209.000	0.000	0.000	0.00
0390	61856002	002	TMA (STATIONARY)	DAY	150.000	25.000	0.000	0.000	0.00
0395	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.000	0.000	0.000	0.00
0500	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0510	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0545	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	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 (\$)
0520	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0525	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0530	96066002		FORCE ACCOUNT ID 2 Electrical Services	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0540	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	30,000.000	0.000	0.000	0.00
						Category Subtotal			

TOTAL ITEM EARNINGS THIS CONTRACT \$845,893.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	55.000	50.00	76.200	4,191.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	195.000	170.00	170.000	33,150.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	265.000	60.00	15.000	3,975.00
05006001	000	MOBILIZATION	LS	95,000.000	1.00	0.900	85,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,800.000	7.00	8.000	30,400.00
05296024	000	CONC CURB (MOUNTABLE)	LF	45.000	86.00	31.000	1,395.00
05316001	000	CONC SIDEWALKS (4")	SY	95.000	10.00	23.500	2,232.50
05316004	000	CURB RAMPS (TY 1)	EA	2,750.000	18.00	18.000	49,500.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,800.000	9.00	9.000	34,200.00
06106322	000	IN RD IL (TY ST) 50T-12 (400W EQ) LED	EA	4,500.000	8.00	8.000	36,000.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	13.500	50.00	36.000	486.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.750	7,060.00	6,811.000	100,462.25
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.500	731.00	665.000	14,962.50
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.000	710.00	1,111.000	33,330.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	1,780.00	1,304.000	1,304.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.150	2,020.00	1,180.000	1,357.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.250	4,245.00	4,245.000	5,306.25
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.350	8,490.00	8,490.000	11,461.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	405.00	405.000	810.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	725.000	54.00	42.000	30,450.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,000.000	3.00	3.000	3,000.00
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	2.000	740.00	440.000	880.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	4.00	3.000	1,350.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	2,535.00	2,170.000	3,255.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.150	2,410.00	2,845.000	6,116.75
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.750	1,795.00	1,315.000	3,616.25
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.450	1,430.00	1,440.000	2,088.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	11.000	658.00	653.000	7,183.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,300.000	4.00	4.000	33,200.00
63066007	000	VIVDS CABLING	LF	3.000	815.00	1,425.000	4,275.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	300,456.770	300,456.77

TOTAL ITEM EARNINGS TO DATE

\$845,893.77