



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/09/22**

CONTRACT ID: **091847179**  
 PROJECT: **STP 2020(580)HES**  
 CONTRACT: **02203221**  
 AWARD AMOUNT: **\$1,480,000.00**  
 PROJECTED AMOUNT: **\$1,527,800.00**  
 ADJ. PROJECTED AMOUNT: **\$1,527,800.00**  
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

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

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2022** to **04/19/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **93.69**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/07/2020**  
 AWARD DATE: **02/27/2020**  
 NOTICE TO PROCEED DATE: **07/20/2020**  
 WORK BEGIN DATE: **11/16/2020**  
 ACCEPTED DATE: **04/11/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,451,403.31	\$1,434,573.31	\$16,830.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,451,403.31	\$1,434,573.31	\$16,830.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,451,403.31</b>	<b>\$1,434,573.31</b>	<b>\$16,830.00</b>

**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: 11/16/2020  
TIME CHARGES BEGIN: 11/16/2020  
BID DAYS: 222  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 222  
DAYS CHARGED TO DATE: 208  
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
03/26/2022		1	AWAITING AE ACCEPTANCE
03/27/2022		1	AWAITING AE ACCEPTANCE
03/28/2022		1	AWAITING AE ACCEPTANCE
03/29/2022		1	AWAITING AE ACCEPTANCE
03/30/2022		1	AWAITING AE ACCEPTANCE
03/31/2022		1	AWAITING AE ACCEPTANCE
04/01/2022		1	AWAITING AE ACCEPTANCE
04/02/2022		1	AWAITING AE ACCEPTANCE
04/03/2022		1	AWAITING AE ACCEPTANCE
04/04/2022		1	AWAITING AE ACCEPTANCE
04/05/2022		1	AWAITING AE ACCEPTANCE
04/06/2022		1	WORK COMPLETED
04/07/2022		1	AWAIT FINAL ACCEPT
04/08/2022		1	AWAIT FINAL ACCEPT
04/09/2022		1	AWAIT FINAL ACCEPT
04/10/2022		1	AWAIT FINAL ACCEPT
04/11/2022		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
17	0	17
		<hr/>
		4
		11
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(580)HES CONTROL 091847179  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	05006001	000	MOBILIZATION	LS	168,300.000	0.017	\$2,861.10	0.17	0.17
0390	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	875.000	\$2,625.00	875.00	875.00
0395	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	1,065.000	\$4,260.00	1,065.00	1,065.00
0400	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	2,075.000	\$2,075.00	2,075.00	2,075.00

PROJECT STP 2020(580)HES CONTROL 091847185  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0705	05006001	000	MOBILIZATION	LS	168,300.000	0.017	\$2,861.10	0.17	0.17
0995	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	-875.000	-\$2,625.00	640.00	640.00
1000	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	-1,065.000	-\$4,260.00	590.00	590.00
1005	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	-2,075.000	-\$2,075.00	1,135.00	1,135.00

PROJECT STP 2020(580)HES CONTROL 091847186  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1280	05006001	000	MOBILIZATION	LS	168,300.000	0.017	\$2,861.10	0.17	0.17

PROJECT STP 2020(580)HES CONTROL 091847187  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1805	05006001	000	MOBILIZATION	LS	168,300.000	0.016	\$2,692.80	0.16	0.16

PROJECT STP 2020(580)HES CONTROL 091847188  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2275	05006001	000	MOBILIZATION	LS	168,300.000	0.016	\$2,692.80	0.16	0.16

PROJECT STP 2020(580)HES CONTROL 091847193  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2765	05006001	000	MOBILIZATION	LS	168,300.000	0.017	\$2,861.10	0.17	0.17

TOTAL ITEM EARNINGS THIS ESTIMATE

\$16,830.00

CONTRACT LINE ITEMS

PROJECT STP 2020(580)HES CONTROL 091847179  
 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	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	44.000	0.000	44.00	15,620.00
0065	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	26.000	0.000	26.00	10,010.00
0070	04326001	000	RIPRAP (CONC)(4 IN)	CY	625.000	1.500	0.000	1.20	748.13
0075	05006001	000	MOBILIZATION	LS	168,300.000	0.170	0.000	0.17	28,611.00
0080	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,250.000	4.000	0.000	4.00	21,000.00
0095	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	145.000	0.000	177.00	11,505.00
0100	05316003	000	CONC SIDEWALKS (6")	SY	70.000	53.000	0.000	83.40	5,837.79
0105	05316005	000	CURB RAMPS (TY 2)	EA	3,400.000	1.000	0.000	1.00	3,400.00
0110	05316008	000	CURB RAMPS (TY 5)	EA	4,600.000	2.000	0.000	2.00	9,200.00
0115	05316010	000	CURB RAMPS (TY 7)	EA	3,400.000	6.000	0.000	6.00	20,400.00
0120	05316013	000	CURB RAMPS (TY 10)	EA	3,400.000	1.000	0.000	1.00	3,400.00
0125	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	135.000	0.000	40.00	560.00
0130	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	50.000	0.000	265.00	7,950.00
0135	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	155.000	0.000	155.00	2,325.00
0140	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	590.000	0.000	590.00	18,880.00
0145	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	15.000	0.000	15.00	240.00
0150	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	820.000	0.000	700.00	23,800.00
0155	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	120.000	0.000	120.00	120.00
0160	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	1,530.000	0.000	1,530.00	1,530.00
0165	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,150.000	0.000	1,150.00	2,300.00
0170	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	330.000	0.000	330.00	660.00
0175	06246007	000	GROUND BOX TY C (162911)	EA	1,000.000	9.000	0.000	9.00	9,000.00
0180	06246028	000	REMOVE GROUND BOX	EA	225.000	6.000	0.000	6.00	1,350.00
0185	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0190	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	750.000	4.000	0.000	4.00	3,000.00
0195	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	300.000	2.000	0.000	2.00	600.00
0200	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	5.000	0.000	5.00	500.00
0205	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	175.000	28.000	0.000	28.00	4,900.00
0210	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	150.000	0.000	150.00	300.00
0215	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	6.000	573.000	0.000	573.00	3,438.00
0220	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	188.000	0.000	188.00	1,504.00
0225	06666224	007	PAVEMENT SEALER 4"	LF	0.500	1,778.000	0.000	1,778.00	889.00
0230	06666226	007	PAVEMENT SEALER 8"	LF	1.000	150.000	0.000	150.00	150.00
0235	06666228	007	PAVEMENT SEALER 12"	LF	1.000	573.000	0.000	573.00	573.00
0240	06666230	007	PAVEMENT SEALER 24"	LF	2.000	188.000	0.000	188.00	376.00
0245	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	2.000	0.000	2.00	40.00
0250	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	440.000	0.000	440.00	440.00
0255	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	400.000	0.000	400.00	400.00
0260	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	910.000	0.000	910.00	910.00
0265	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	2.000	0.000	2.00	700.00
0270	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	23.000	0.000	23.00	92.00
0275	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	30.000	0.000	30.00	120.00
0280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	70.000	0.000	70.00	70.00
0285	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	542.000	0.000	542.00	542.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0290	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	345.000	0.000	345.00	1,035.00
0295	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,778.000	0.000	1,778.00	177.80
0300	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	150.000	0.000	150.00	15.00
0305	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	573.000	0.000	573.00	57.30
0310	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	188.000	0.000	188.00	18.80
0315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	2.000	0.000	2.00	20.00
0320	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	53.000	0.000	53.00	53.00
0325	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	1.000	0.000	1.00	5,500.00
0330	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0335	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	19.000	0.000	19.00	6,650.00
0340	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
0345	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	21.000	0.000	21.00	7,350.00
0350	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	2.000	0.000	2.00	700.00
0355	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	21.000	0.000	21.00	7,350.00
0360	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	12.000	0.000	12.00	9,600.00
0365	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	140.000	19.000	0.000	19.00	2,660.00
0370	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	160.000	2.000	0.000	2.00	320.00
0375	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	300.000	14.000	0.000	14.00	4,200.00
0380	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	800.000	0.000	800.00	800.00
0385	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	80.000	0.000	80.00	80.00
0390	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	875.000	0.000	875.00	2,625.00
0395	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	1,065.000	0.000	1,065.00	4,260.00
0400	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	2,075.000	0.000	2,075.00	2,075.00
0405	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	7,800.000	3.000	0.000	3.00	23,400.00
0410	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,300.000	1.000	0.000	1.00	8,300.00
0415	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,800.000	1.000	0.000	1.00	8,800.00
0420	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,000.000	1.000	0.000	1.00	10,000.00
0425	06876001	000	PED POLE ASSEMBLY	EA	2,195.000	5.000	0.000	5.00	10,975.00
0430	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	12.000	0.000	12.00	8,400.00
0435	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,900.000	1.000	0.000	1.00	2,900.00
0450	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,100.000	4.000	0.000	4.00	4,400.00
0453	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	128,601.00	128,601.00
			Material Received						
0454	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	128,601.00	-128,601.00
			Material Used						

Category Subtotal \$373,112.82

PROJECT STP 2020(580)HES CONTROL 091847185

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0665	01046001	000	REMOVING CONC (PAV)	SY	45.000	51.000	0.000	51.00	2,295.00
0670	01106001	000	EXCAVATION (ROADWAY)	CY	30.000	43.000	0.000	43.00	1,290.00
0675	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	49.000	0.000	39.06	1,367.10
0680	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	49.000	0.000	39.06	5,859.00
0700	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	39.000	0.000	39.00	15,015.00
0705	05006001	000	MOBILIZATION	LS	168,300.000	0.170	0.000	0.17	28,611.00

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 \$
0710	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,250.000	2.000	0.000	2.00	10,500.00
0725	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	60.000	0.000	90.00	5,850.00
0730	05316003	000	CONC SIDEWALKS (6")	SY	70.000	47.000	0.000	56.66	3,965.99
0740	05316008	000	CURB RAMPS (TY 5)	EA	4,600.000	1.000	0.000	2.00	9,200.00
0745	05366006	000	CONC MEDIAN(MONO NOSE)	SY	250.000	15.000	0.000	12.91	3,226.25
0750	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	1.000	0.000	1.00	750.00
0755	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	70.000	0.000	70.00	980.00
0760	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	140.000	0.000	140.00	2,100.00
0765	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	430.000	0.000	430.00	13,760.00
0770	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	30.000	0.000	30.00	480.00
0775	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	430.000	0.000	430.00	14,620.00
0780	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	160.000	0.000	160.00	160.00
0785	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	610.000	0.000	610.00	610.00
0790	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	640.000	0.000	640.00	1,280.00
0795	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	100.000	0.000	100.00	200.00
0800	06246007	000	GROUND BOX TY C (162911)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0805	06246028	000	REMOVE GROUND BOX	EA	225.000	5.000	0.000	5.00	1,125.00
0810	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0815	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	870.000	0.000	870.00	1,740.00
0820	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	6.000	710.000	0.000	710.00	4,260.00
0825	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	185.000	0.000	185.00	1,480.00
0830	06666224	007	PAVEMENT SEALER 4"	LF	0.500	900.000	0.000	900.00	450.00
0835	06666226	007	PAVEMENT SEALER 8"	LF	1.000	870.000	0.000	870.00	870.00
0840	06666228	007	PAVEMENT SEALER 12"	LF	1.000	710.000	0.000	710.00	710.00
0845	06666230	007	PAVEMENT SEALER 24"	LF	2.000	185.000	0.000	185.00	370.00
0850	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	9.000	0.000	9.00	180.00
0855	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	700.000	0.000	700.00	700.00
0860	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	200.000	0.000	200.00	200.00
0865	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	9.000	0.000	9.00	3,150.00
0870	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	79.000	0.000	79.00	316.00
0875	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	120.000	0.000	120.00	120.00
0880	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	675.000	0.000	675.00	675.00
0885	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	774.000	0.000	774.00	2,322.00
0890	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	5.000	0.000	5.00	200.00
0895	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	3.000	0.000	3.00	120.00
0900	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	900.000	0.000	900.00	90.00
0905	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	870.000	0.000	870.00	87.00
0910	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	710.000	0.000	710.00	71.00
0915	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	185.000	0.000	185.00	18.50
0920	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	9.000	0.000	9.00	90.00
0925	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	79.000	0.000	79.00	79.00
0930	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	1.000	0.000	1.00	5,500.00
0935	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0940	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
0945	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	5.000	0.000	5.00	1,750.00
0950	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
0955	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	9.000	0.000	9.00	3,150.00
0960	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0965	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	8.000	0.000	8.00	2,800.00
0970	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
0975	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	140.000	11.000	0.000	11.00	1,540.00
0980	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	160.000	5.000	0.000	5.00	800.00
0985	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	495.000	0.000	495.00	495.00
0990	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	260.000	0.000	260.00	260.00
0995	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	640.000	0.000	640.00	1,920.00
1000	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	590.000	0.000	590.00	2,360.00
1005	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,135.000	0.000	1,135.00	1,135.00
1010	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,100.000	1.000	0.000	1.00	8,100.00
1015	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,320.000	1.000	0.000	1.00	9,320.00
1020	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,293.000	1.000	0.000	1.00	10,293.00
1025	06876001	000	PED POLE ASSEMBLY	EA	2,195.000	4.000	0.000	3.00	6,585.00
1030	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
1035	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,900.000	1.000	0.000	1.00	2,900.00
1045	60276003	000	CONDUIT (PREPARE)	LF	2.000	5.000	0.000	5.00	10.00
1055	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,100.000	4.000	0.000	4.00	4,400.00

Category Subtotal \$254,460.84

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 \$
1059	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	924.00	924.00

Category Subtotal \$924.00

PROJECT STP 2020(580)HES CONTROL 091847186

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 \$
1270	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	39.000	0.000	39.00	15,015.00
1275	04326001	000	RIPRAP (CONC)(4 IN)	CY	625.000	0.700	0.000	0.47	295.63
1280	05006001	000	MOBILIZATION	LS	168,300.000	0.170	0.000	0.17	28,611.00
1285	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,250.000	2.000	0.000	2.00	10,500.00
1300	05296002	000	CONC CURB (TY II)	LF	45.000	21.000	0.000	31.00	1,395.00
1305	05316003	000	CONC SIDEWALKS (6")	SY	70.000	38.500	0.000	58.38	4,086.32
1310	05316009	000	CURB RAMPS (TY 6)	EA	4,600.000	8.000	0.000	8.00	36,800.00
1315	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	40.000	0.000	40.00	560.00
1320	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	70.000	0.000	70.00	1,050.00
1325	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	315.000	0.000	320.00	10,240.00
1330	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	20.000	0.000	20.00	320.00
1335	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	320.000	0.000	320.00	10,880.00
1340	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	240.000	0.000	240.00	240.00
1345	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	680.000	0.000	680.00	680.00
1350	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	415.000	0.000	415.00	830.00
1355	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00



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 \$
1360	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	5.000	0.000	4.00	4,800.00
1365	06246028	000	REMOVE GROUND BOX	EA	225.000	2.000	0.000	2.00	450.00
1370	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1375	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	2.000	0.000	2.00	200.00
1380	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	95.000	0.000	95.00	190.00
1385	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	6.000	455.000	0.000	455.00	2,730.00
1390	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	100.000	0.000	100.00	800.00
1395	06666226	007	PAVEMENT SEALER 8"	LF	1.000	95.000	0.000	95.00	95.00
1400	06666228	007	PAVEMENT SEALER 12"	LF	1.000	455.000	0.000	455.00	455.00
1405	06666230	007	PAVEMENT SEALER 24"	LF	2.000	30.000	0.000	30.00	60.00
1410	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	2.000	0.000	2.00	40.00
1415	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	600.000	0.000	600.00	600.00
1420	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	385.000	0.000	385.00	385.00
1425	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	2.000	0.000	2.00	700.00
1430	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	98.000	0.000	98.00	392.00
1435	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	455.000	0.000	455.00	455.00
1440	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	145.000	0.000	145.00	435.00
1445	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	95.000	0.000	95.00	9.50
1450	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	455.000	0.000	455.00	45.50
1455	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	100.000	0.000	100.00	10.00
1460	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	2.000	0.000	2.00	20.00
1465	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	1.000	0.000	1.00	5,500.00
1470	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
1475	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	9.000	0.000	9.00	3,150.00
1480	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	1.000	0.000	1.00	350.00
1485	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	9.000	0.000	9.00	3,150.00
1490	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	2.000	0.000	2.00	700.00
1495	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	9.000	0.000	9.00	3,150.00
1500	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	2.000	0.000	2.00	700.00
1505	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
1510	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	140.000	9.000	0.000	9.00	1,260.00
1515	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	160.000	1.000	0.000	1.00	160.00
1520	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	420.000	0.000	420.00	420.00
1525	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	70.000	0.000	70.00	70.00
1530	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	270.000	0.000	270.00	810.00
1535	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	335.000	0.000	335.00	1,340.00
1540	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	885.000	0.000	885.00	885.00
1545	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	9,100.000	2.000	0.000	2.00	18,200.00
1550	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	10,293.000	1.000	0.000	1.00	10,293.00
1555	06876001	000	PED POLE ASSEMBLY	EA	2,195.000	2.000	0.000	2.00	4,390.00
1560	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
1565	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,900.000	1.000	0.000	1.00	2,900.00
1580	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,100.000	3.000	0.000	3.00	3,300.00

Category Subtotal \$228,182.95

PROJECT STP 2020(580)HES CONTROL 091847187

CATEGORY 001 DESCRIPTION ALL ITEMS

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1795	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	11.000	0.000	11.00	3,905.00
1800	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	13.000	0.000	13.00	5,005.00
1805	05006001	000	MOBILIZATION	LS	168,300.000	0.160	0.000	0.16	26,928.00
1810	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,250.000	2.000	0.000	2.00	10,500.00
1825	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	20.000	0.000	20.00	280.00
1830	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	55.000	0.000	55.00	1,650.00
1835	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	100.000	0.000	100.00	1,500.00
1840	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	95.000	0.000	95.00	3,040.00
1845	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	10.000	0.000	10.00	160.00
1850	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	95.000	0.000	95.00	3,230.00
1855	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	160.000	0.000	160.00	160.00
1860	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	530.000	0.000	530.00	530.00
1865	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	260.000	0.000	260.00	520.00
1870	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	120.000	0.000	120.00	240.00
1875	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	2.000	0.000	2.00	2,400.00
1880	06246028	000	REMOVE GROUND BOX	EA	225.000	8.000	0.000	7.00	1,575.00
1885	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
1890	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	8.000	0.000	8.00	6,000.00
1895	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	3.000	0.000	3.00	300.00
1900	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	200.000	0.000	200.00	400.00
1905	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	60.000	0.000	60.00	480.00
1910	06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	40.000	9.000	0.000	9.00	360.00
1915	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	4.000	0.000	4.00	80.00
1920	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	6.000	9.000	0.000	9.00	54.00
1925	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	150.000	0.000	150.00	150.00
1930	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	250.000	0.000	250.00	250.00
1935	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	4.000	0.000	4.00	1,400.00
1940	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	137.000	0.000	137.00	548.00
1945	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	20.000	0.000	20.00	80.00
1950	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	150.000	0.000	150.00	150.00
1955	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	60.000	0.000	60.00	180.00
1960	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	200.000	0.000	200.00	20.00
1965	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	60.000	0.000	60.00	6.00
1970	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	4.000	0.000	4.00	40.00
1975	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	2.000	9.000	0.000	9.00	18.00
1980	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	1.000	0.000	1.00	5,500.00
1985	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
1990	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	7.000	0.000	7.00	2,450.00
1995	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	7.000	0.000	7.00	2,450.00
2000	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	7.000	0.000	7.00	2,450.00
2005	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	140.000	7.000	0.000	7.00	980.00
2010	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	170.000	0.000	170.00	170.00
2015	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	295.000	0.000	295.00	1,180.00
2020	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	8,000.000	1.000	0.000	1.00	8,000.00
2025	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	9,100.000	1.000	0.000	1.00	9,100.00
2040	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,100.000	2.000	0.000	2.00	2,200.00

Category Subtotal \$127,619.00

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 \$
2265	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	44.000	0.000	44.00	15,620.00
2275	05006001	000	MOBILIZATION	LS	168,300.000	0.160	0.000	0.16	26,928.00
2280	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,250.000	2.000	0.000	2.00	10,500.00
2295	05296002	000	CONC CURB (TY II)	LF	45.000	24.000	0.000	53.75	2,418.75
2300	05316003	000	CONC SIDEWALKS (6")	SY	70.000	58.500	0.000	122.03	8,541.96
2305	05316004	000	CURB RAMPS (TY 1)	EA	3,400.000	4.000	0.000	4.00	13,600.00
2310	05316005	000	CURB RAMPS (TY 2)	EA	3,400.000	1.000	0.000	1.00	3,400.00
2315	05316006	000	CURB RAMPS (TY 3)	EA	3,400.000	1.000	0.000	1.00	3,400.00
2320	05316010	000	CURB RAMPS (TY 7)	EA	3,400.000	4.000	0.000	4.00	13,600.00
2325	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	45.000	0.000	45.00	630.00
2330	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	265.000	0.000	265.00	3,975.00
2335	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	265.000	0.000	40.00	1,280.00
2340	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	20.000	0.000	20.00	320.00
2345	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	305.000	0.000	185.00	6,290.00
2350	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	240.000	0.000	240.00	240.00
2355	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	700.000	0.000	700.00	700.00
2360	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	570.000	0.000	490.00	980.00
2365	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	40.00	80.00
2370	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	7.000	0.000	7.00	8,400.00
2375	06246028	000	REMOVE GROUND BOX	EA	225.000	6.000	0.000	6.00	1,350.00
2380	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
2385	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	2.000	0.000	2.00	1,500.00
2390	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	6.000	250.000	0.000	250.00	1,500.00
2395	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	100.000	0.000	100.00	800.00
2400	06666228	007	PAVEMENT SEALER 12"	LF	1.000	250.000	0.000	250.00	250.00
2405	06666230	007	PAVEMENT SEALER 24"	LF	2.000	100.000	0.000	100.00	200.00
2410	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	450.000	0.000	450.00	450.00
2415	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	555.000	0.000	555.00	555.00
2420	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	45.000	0.000	45.00	180.00
2425	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	225.000	0.000	225.00	225.00
2430	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	325.000	0.000	325.00	975.00
2435	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	250.000	0.000	250.00	25.00
2440	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	100.000	0.000	100.00	10.00
2445	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	1.000	0.000	1.00	5,500.00
2450	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
2455	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
2460	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
2465	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00
2470	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	10.000	0.000	10.00	8,000.00
2475	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	140.000	12.000	0.000	12.00	1,680.00
2480	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	300.000	4.000	0.000	4.00	1,200.00
2485	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	450.000	0.000	450.00	450.00
2490	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	975.000	0.000	975.00	2,925.00
2495	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	560.000	0.000	560.00	2,240.00
2500	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	1,335.000	0.000	1,335.00	1,335.00
2505	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,000.000	1.000	0.000	1.00	8,000.00
2510	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,300.000	3.000	0.000	3.00	24,900.00
2515	06876001	000	PED POLE ASSEMBLY	EA	2,195.000	7.000	0.000	7.00	15,365.00

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 \$
2520	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	10.000	0.000	10.00	7,000.00
2525	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,900.000	1.000	0.000	1.00	2,900.00
2540	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,100.000	3.000	0.000	3.00	3,300.00

Category Subtotal \$247,318.71

PROJECT STP 2020(580)HES CONTROL 091847193

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 \$
2755	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	22.000	0.000	22.00	7,810.00
2760	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	26.000	0.000	26.00	10,010.00
2765	05006001	000	MOBILIZATION	LS	168,300.000	0.170	0.000	0.17	28,611.00
2770	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,250.000	2.000	0.000	2.00	10,500.00
2785	05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	45.000	0.000	87.00	5,655.00
2790	05316003	000	CONC SIDEWALKS (6")	SY	70.000	42.000	0.000	76.18	5,332.39
2795	05316008	000	CURB RAMPS (TY 5)	EA	4,600.000	3.000	0.000	2.00	9,200.00
2800	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	80.000	0.000	80.00	1,120.00
2805	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	105.000	0.000	105.00	1,575.00
2815	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	30.000	0.000	30.00	480.00
2820	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	320.000	0.000	320.00	10,880.00
2825	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	160.000	0.000	160.00	160.00
2830	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	570.000	0.000	570.00	570.00
2835	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	830.000	0.000	830.00	1,660.00
2840	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	110.000	0.000	110.00	220.00
2845	06246007	000	GROUND BOX TY C (162911)	EA	1,000.000	4.000	0.000	4.00	4,000.00
2850	06246028	000	REMOVE GROUND BOX	EA	225.000	1.000	0.000	1.00	225.00
2855	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	1.000	0.000	1.00	7,000.00
2860	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	268.000	0.000	268.00	536.00
2865	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	6.000	476.000	0.000	476.00	2,856.00
2870	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	122.000	0.000	122.00	976.00
2875	06666224	007	PAVEMENT SEALER 4"	LF	0.500	860.000	0.000	860.00	430.00
2880	06666226	007	PAVEMENT SEALER 8"	LF	1.000	268.000	0.000	268.00	268.00
2885	06666228	007	PAVEMENT SEALER 12"	LF	1.000	476.000	0.000	476.00	476.00
2890	06666230	007	PAVEMENT SEALER 24"	LF	2.000	122.000	0.000	122.00	244.00
2895	06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	5.000	0.000	5.00	100.00
2900	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	35.000	2.000	0.000	2.00	70.00
2905	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	260.000	0.000	260.00	260.00
2910	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	200.000	0.000	200.00	200.00
2915	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	400.000	0.000	400.00	400.00
2920	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	5.000	0.000	5.00	1,750.00
2925	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	350.000	2.000	0.000	2.00	700.00
2930	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	10.000	0.000	10.00	40.00
2935	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	26.000	0.000	26.00	104.00
2940	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	50.000	0.000	50.00	50.00
2945	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	340.000	0.000	340.00	340.00
2950	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	495.000	0.000	495.00	1,485.00
2955	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	860.000	0.000	860.00	86.00

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 \$
2960	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	268.000	0.000	268.00	26.80
2965	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	476.000	0.000	476.00	47.60
2970	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	122.000	0.000	122.00	12.20
2975	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	5.000	0.000	5.00	50.00
2980	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	25.000	2.000	0.000	2.00	50.00
2985	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	36.000	0.000	36.00	36.00
2990	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	1.000	0.000	1.00	5,500.00
2995	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	1.000	0.000	1.00	14,000.00
3000	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	12.000	0.000	12.00	4,200.00
3005	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	2.000	0.000	2.00	700.00
3010	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	12.000	0.000	12.00	4,200.00
3015	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
3020	06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	12.000	0.000	12.00	4,200.00
3025	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	4.000	0.000	4.00	1,400.00
3030	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
3035	06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	140.000	12.000	0.000	12.00	1,680.00
3040	06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	160.000	2.000	0.000	2.00	320.00
3045	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	495.000	0.000	495.00	495.00
3050	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	130.000	0.000	130.00	130.00
3055	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	350.000	0.000	350.00	1,050.00
3060	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	435.000	0.000	435.00	1,740.00
3065	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	890.000	0.000	890.00	890.00
3070	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,800.000	1.000	0.000	1.00	6,800.00
3075	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,300.000	1.000	0.000	1.00	8,300.00
3080	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,000.000	1.000	0.000	1.00	10,000.00
3085	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,293.000	1.000	0.000	1.00	10,293.00
3090	06876001	000	PED POLE ASSEMBLY	EA	2,195.000	3.000	0.000	3.00	6,585.00
3095	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	8.000	0.000	8.00	5,600.00
3100	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,900.000	1.000	0.000	1.00	2,900.00
3115	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,100.000	2.000	0.000	2.00	2,200.00
3120	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,100.000	2.000	0.000	2.00	2,200.00

Category Subtotal \$219,784.99

PROJECT STP 2020(580)HES CONTROL 091847179

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 (\$)
0085	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.000	60.000	0.000	0.000	0.00
0090	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
0440	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
0445	61856002	002	TMA (STATIONARY)	DAY	185.000	6.000	0.000	0.000	0.00
0451	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0452	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0455	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00

Paid by the Hour

0456	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
								0.00

**Category Subtotal**

**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 (\$)
0457	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
0458	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
0459	96046001		CONTRACTOR FORCE ACCOUNT 1 Power Connection Charge	DOL	1.000	3,000.000	0.000	0.000	0.00
0460	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00
								0.00	

**Category Subtotal**

**PROJECT** STP 2020(580)HES **CONTROL** 091847185  
**CATEGORY** 001 **DESCRIPTION** ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0715	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	2.000	105.000	0.000	0.000	0.00
0720	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	105.000	0.000	0.000	0.00
0735	05316005	000	CURB RAMPS (TY 2)	EA	3,400.000	2.000	0.000	0.000	0.00
1040	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
1050	61856002	002	TMA (STATIONARY)	DAY	185.000	6.000	0.000	0.000	0.00
								0.00	

**Category Subtotal**

**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 (\$)
1056	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1057	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1058	96046001		CONTRACTOR FORCE ACCOUNT 1 Power Connection Charge	DOL	1.000	3,000.000	0.000	0.000	0.00
								0.00	

**Category Subtotal**

**PROJECT** STP 2020(580)HES **CONTROL** 091847186  
**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 (\$)
1290	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	2.000	120.000	0.000	0.000	0.00
1295	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	120.000	0.000	0.000	0.00

1570	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
1575	61856002	002	TMA (STATIONARY)	DAY	185.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1581	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1582	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
1583	96046001		CONTRACTOR FORCE ACCOUNT 1 Power Connection Charge	DOL	1.000	3,000.000	0.000	0.000	0.00
1584	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(580)HES CONTROL 091847187

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 (\$)
1815	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.000	60.000	0.000	0.000	0.00
1820	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	60.000	0.000	0.000	0.00
2030	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
2035	61856002	002	TMA (STATIONARY)	DAY	185.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2041	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2042	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2043	96046001		CONTRACTOR FORCE ACCOUNT 1 Power Connection Charge	DOL	1.000	3,000.000	0.000	0.000	0.00
2044	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(580)HES CONTROL 091847188

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 (\$)
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2255	01046015	000	REMOVING CONC (SIDEWALKS)	SY	25.000	40.000	0.000	0.000	0.00
2260	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	75.000	0.000	0.000	0.00
2270	04796001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	0.000	0.00
2285	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.000	40.000	0.000	0.000	0.00
2290	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	40.000	0.000	0.000	0.00
2530	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
2535	61856002	002	TMA (STATIONARY)	DAY	185.000	6.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2541	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2542	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
2543	96046001		CONTRACTOR FORCE ACCOUNT 1 Power Connection Charge	DOL	1.000	3,000.000	0.000	0.000	0.00
2544	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT STP 2020(580)HES CONTROL 091847193**

**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 (\$)
2775	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	2.000	105.000	0.000	0.000	0.00
2780	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	105.000	0.000	0.000	0.00
2810	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	320.000	0.000	0.000	0.00
3105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	10.000	0.000	0.000	0.00
3110	61856002	002	TMA (STATIONARY)	DAY	185.000	6.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3121	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
3122	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	2,000.000	0.000	0.000	0.00
3123	96046001		CONTRACTOR FORCE ACCOUNT 1 Power Connection Charge	DOL	1.000	3,000.000	0.000	0.000	0.00
3124	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00



TOTAL ITEM EARNINGS THIS CONTRACT

\$1,451,403.31

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	45.000	51.00	51.000	2,295.00
01106001	000	EXCAVATION (ROADWAY)	CY	30.000	43.00	43.000	1,290.00
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	35.000	49.00	39.060	1,367.10
03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	150.000	49.00	39.060	5,859.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	355.000	121.00	121.000	42,955.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	385.000	143.00	143.000	55,055.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	625.000	2.20	1.670	1,043.76
05006001	000	MOBILIZATION	LS	168,300.000	1.00	1.000	168,300.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,250.000	14.00	14.000	73,500.00
05296002	000	CONC CURB (TY II)	LF	45.000	45.00	84.750	3,813.75
05296008	000	CONC CURB & GUTTER (TY II)	LF	65.000	250.00	354.000	23,010.00
05316003	000	CONC SIDEWALKS (6")	SY	70.000	239.00	396.635	27,764.45
05316004	000	CURB RAMPS (TY 1)	EA	3,400.000	4.00	4.000	13,600.00
05316005	000	CURB RAMPS (TY 2)	EA	3,400.000	2.00	2.000	6,800.00
05316006	000	CURB RAMPS (TY 3)	EA	3,400.000	1.00	1.000	3,400.00
05316008	000	CURB RAMPS (TY 5)	EA	4,600.000	6.00	6.000	27,600.00
05316009	000	CURB RAMPS (TY 6)	EA	4,600.000	8.00	8.000	36,800.00
05316010	000	CURB RAMPS (TY 7)	EA	3,400.000	10.00	10.000	34,000.00
05316013	000	CURB RAMPS (TY 10)	EA	3,400.000	1.00	1.000	3,400.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	250.000	15.00	12.905	3,226.25
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	1.00	1.000	750.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	390.00	295.000	4,130.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	105.00	320.000	9,600.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	15.000	835.00	835.000	12,525.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	1,695.00	1,475.000	47,200.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	16.000	125.00	125.000	2,000.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	34.000	2,290.00	2,050.000	69,700.00
06206004	000	ELEC COND (NO.12) INSULATED	LF	1.000	1,080.00	1,080.000	1,080.00
06206008	000	ELEC COND (NO.8) INSULATED	LF	1.000	4,620.00	4,620.000	4,620.00
06206009	000	ELEC COND (NO.6) BARE	LF	2.000	3,865.00	3,785.000	7,570.00
06206010	000	ELEC COND (NO.6) INSULATED	LF	2.000	740.00	740.000	1,480.00
06246007	000	GROUND BOX TY C (162911)	EA	1,000.000	17.00	17.000	17,000.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	14.00	13.000	15,600.00
06246028	000	REMOVE GROUND BOX	EA	225.000	28.00	27.000	6,075.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,000.000	6.00	6.000	42,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	10.00	10.000	7,500.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	750.000	4.00	4.000	3,000.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	300.000	2.00	2.000	600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	10.00	10.000	1,000.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	175.000	28.00	28.000	4,900.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	2.000	1,583.00	1,583.000	3,166.00
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	6.000	2,464.00	2,464.000	14,784.00
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	755.00	755.000	6,040.00

06666098	007	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	40.000	9.00	9.000	360.00
06666224	007	PAVEMENT SEALER 4"	LF	0.500	3,538.00	3,538.000	1,769.00
06666226	007	PAVEMENT SEALER 8"	LF	1.000	1,383.00	1,383.000	1,383.00
06666228	007	PAVEMENT SEALER 12"	LF	1.000	2,464.00	2,464.000	2,464.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	625.00	625.000	1,250.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	20.000	22.00	22.000	440.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	6.000	9.00	9.000	54.00
06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	35.000	2.00	2.000	70.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	2,600.00	2,600.000	2,600.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	1,990.00	1,990.000	1,990.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.000	1,310.00	1,310.000	1,310.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	350.000	22.00	22.000	7,700.00
06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	350.000	2.00	2.000	700.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	170.00	170.000	680.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	298.00	298.000	1,192.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	240.00	240.000	240.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	2,237.00	2,237.000	2,237.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	150.00	150.000	150.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	2,144.00	2,144.000	6,432.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	5.00	5.000	200.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	3.00	3.000	120.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	3,538.00	3,538.000	353.80
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,583.00	1,583.000	158.30
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	2,464.00	2,464.000	246.40
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.100	755.00	755.000	75.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	22.00	22.000	220.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	2.000	9.00	9.000	18.00
06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	25.000	2.00	2.000	50.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	1.000	168.00	168.000	168.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,500.000	6.00	6.000	33,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	14,000.000	6.00	6.000	84,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	350.000	71.00	71.000	24,850.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	350.000	12.00	12.000	4,200.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	350.000	73.00	73.000	25,550.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	350.000	17.00	17.000	5,950.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	350.000	73.00	73.000	25,550.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	350.000	14.00	14.000	4,900.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	46.00	46.000	36,800.00
06826029	000	BACK PLATE (12")(3 SEC)ALUM	EA	140.000	70.00	70.000	9,800.00
06826031	000	BACK PLATE (12")(5 SEC)ALUM	EA	160.000	10.00	10.000	1,600.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	300.000	18.00	18.000	5,400.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.000	2,830.00	2,830.000	2,830.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.000	540.00	540.000	540.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	3,110.00	3,110.000	9,330.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.000	3,280.00	3,280.000	13,120.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.000	6,320.00	6,320.000	6,320.00
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	6,800.000	1.00	1.000	6,800.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	7,800.000	3.00	3.000	23,400.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	8,000.000	2.00	2.000	16,000.00

CONTRACT ID	091847179	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE				Page 20 of 20
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,300.000	2.00	2.000	16,600.00	
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	8,300.000	3.00	3.000	24,900.00	
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,100.000	1.00	1.000	8,100.00	
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	9,100.000	3.00	3.000	27,300.00	
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	8,800.000	1.00	1.000	8,800.00	
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,000.000	2.00	2.000	20,000.00	
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	9,320.000	1.00	1.000	9,320.00	
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	10,293.000	3.00	3.000	30,879.00	
06876001	000	PED POLE ASSEMBLY	EA	2,195.000	21.00	20.000	43,900.00	
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	700.000	46.00	46.000	32,200.00	
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,900.000	5.00	5.000	14,500.00	
60276003	000	CONDUIT (PREPARE)	LF	2.000	5.00	5.000	10.00	
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,100.000	10.00	10.000	11,000.00	
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,100.000	10.00	10.000	11,000.00	
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	128,601.000	-128,601.00	
		Material Used						
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	128,601.000	128,601.00	
		Material Received						
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	924.000	924.00	
		Paid by Invoice						

**TOTAL ITEM EARNINGS TO DATE**

**\$1,451,403.31**