



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **003803041**
PROJECT: **STP 2020(851)HES**
CONTRACT: **05203220**
AWARD AMOUNT: **\$2,749,448.88**
PROJECTED AMOUNT: **\$2,840,448.88**
ADJ. PROJECTED AMOUNT: **\$2,908,717.49**
CONTRACTOR: **TRAF-TEX, INC.**

HIGHWAY: **US 83**
DISTRICT NAME: **PHARR**
COUNTY: **ZAPATA**
AREA ENGINEER: **Francisco J. Cantu P.E.**
AREA NUMBER: **050**

ESTIMATE NUMBER: **0047**
ESTIMATE PAID:
ESTIMATE PERIOD: **05/29/2024** to **06/27/2024**
ESTIMATE TYPE: **PROG**
% COMPLETE: **93.95**
% TIME USED: **98.81**
% RETAINAGE: **0.00**

LETTING DATE: **05/08/2020**
AWARD DATE: **05/28/2020**
NOTICE TO PROCEED DATE: **07/20/2020**
WORK BEGIN DATE: **09/02/2020**
ACCEPTED DATE: **06/27/2024**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0047

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,732,643.78	\$2,727,896.03	\$4,747.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,732,643.78	\$2,727,896.03	\$4,747.75
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
OWED TO CONTRACTOR	<u>\$2,732,643.78</u>	<u>\$2,727,896.03</u>	<u>\$4,747.75</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$971.94)</u>
CURRENT BALANCE			\$3,775.81
PAID TO CONTRACTOR			\$3,775.81

Estimate Number 0046

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$971.94)</u>
CURRENT BALANCE		-971.94
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$971.94)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$971.94)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		(\$971.94)

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: 09/02/2020
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 320
C. O. ADJUSTED DAYS: 16
CURRENT DAYS: 336
DAYS CHARGED TO DATE: 332
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/29/2024		1	AWAITING AE ACCEPTANCE
05/30/2024		1	AWAITING AE ACCEPTANCE
05/31/2024		1	AWAITING AE ACCEPTANCE
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	AWAITING AE ACCEPTANCE
06/04/2024		1	AWAITING AE ACCEPTANCE
06/05/2024		1	AWAITING AE ACCEPTANCE
06/06/2024		1	AWAITING AE ACCEPTANCE
06/07/2024		1	AWAITING AE ACCEPTANCE
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	AWAITING AE ACCEPTANCE
06/11/2024		1	AWAITING AE ACCEPTANCE
06/12/2024		1	AWAITING AE ACCEPTANCE
06/13/2024		1	AWAITING AE ACCEPTANCE
06/14/2024		1	AWAITING AE ACCEPTANCE
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024		1	AWAITING AE ACCEPTANCE
06/18/2024		1	AWAITING AE ACCEPTANCE
06/19/2024		1	AWAITING AE ACCEPTANCE
06/20/2024		1	AWAITING AE ACCEPTANCE
06/21/2024		1	AWAITING AE ACCEPTANCE
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024		1	AWAITING AE ACCEPTANCE
06/25/2024		1	AWAITING AE ACCEPTANCE
06/26/2024	1		
06/27/2024		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	1	29
AWAITING AE ACCEPT		20
SATURDAY		4
SUNDAY		4
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

Estimate Number 0047

PROJECT STP 2020(851)HES

CONTROL 003803041

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0140	05006001	000	MOBILIZATION	LS	67,825.000	0.070	\$4,747.75
TOTAL ITEM EARNINGS THIS ESTIMATE							\$4,747.75

Total Bid Quantity	QTY Paid To Date
1.00	0.97

WORK PERFORMED THIS PERIOD

Estimate Number 0045

PROJECT STP 2020(851)HES CONTROL 003803041

CATEGORY 001 DESCRIPTION ROADWAY 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
0150	96016001		MATERIAL ON HAND	DOL	1.000	-22,645.270	-\$22,645.27	1,000.00	0.00
0155	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-10,204.480	-\$10,204.48	1,000.00	0.00
3045	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 3:3rd Party Damages- Luminaires Loc 1, 5 & 6	DOL	4,073.330	2.000	\$8,146.66	3.00	3.00

PROJECT STP 2020(851)HES CONTROL 106501018

CATEGORY 001 DESCRIPTION ROADWAY 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
3165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	1,305.085	\$1,540.00	20,410.00	45,345.99
3175	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	1.000	\$2,783.00	42.00	42.00

PROJECT STP 2020(851)HES CONTROL 113701030

CATEGORY 001 DESCRIPTION ROADWAY 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
6785	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 200025-D223	DOL	1.000	7,334.000	\$7,334.00	7,334.00	7,334.00

PROJECT STP 2020(851)HES CONTROL 114001023

CATEGORY 001 DESCRIPTION ROADWAY 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
7020	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO 6	DOL	4,480.150	1.000	\$4,480.15	1.00	1.00

PROJECT STP 2020(851)HES CONTROL 304401015

CATEGORY 001 DESCRIPTION ROADWAY 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
6790	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 210025-D223	DOL	1.000	7,594.000	\$7,594.00	7,594.00	7,594.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$-971.94

CONTRACT LINE ITEMS

PROJECT STP 2020(851)HES CONTROL 003803041
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	160.000	0.000	160.00	19,360.00
0065	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	6.000	0.000	5.57	5,868.67
0080	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	3,740.000	0.000	3,750.00	28,387.50
0085	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	475.000	0.000	475.00	6,982.50
0090	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	4,215.000	0.000	4,365.00	4,845.15
0095	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	8,430.000	0.000	8,730.00	10,301.40
0100	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	25.000	0.000	25.00	14,775.00
0105	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	1.00	3,778.00
0115	06106323	000	IN RD IL (TY ST) 50T-12-12(400W EQ)LED	EA	4,492.000	16.000	0.000	16.00	71,872.00
0120	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	18.000	0.000	18.00	36,000.00
0125	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	11.00	2,288.00
0140	05006001	000	MOBILIZATION	LS	67,825.000	1.000	0.000	0.97	65,790.25
2100	06246002		GROUND BOX TY A (122311)W/APRON CO 3:3rd Party Damages Loc. 21 FM 509	EA	1,062.540	0.000	1.000	1.00	1,062.54
2105	06246028		REMOVE GROUND BOX CO 3:3rd Party Damages Loc. 21 FM 509	EA	412.000	0.000	1.000	1.00	412.00
3045	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 3:3rd Party Damages- Luminaires Loc 1, 5 & 6	DOL	4,073.330	0.000	3.000	3.00	12,219.99
7000	60006114		INSTALL SAFETY SWITCH 200A AEP REQUIRE SAFETY SWITCH ON SERVICE POLES 480 V SYSTEMS	EA	1,332.226	0.000	12.000	12.00	15,986.71
7005	60006098		INSTALL CIRCUIT BREAKER INSTALLATION OF ADDITIONAL CIRCUIT BREAKER	EA	93.470	0.000	16.000	16.00	1,495.52
7010	60006110		INSTALL SAFETY SWITCH INSTALLATION OF MISSING SAFETY SWITCHES	EA	544.310	0.000	16.000	16.00	8,708.96
Category Subtotal									\$310,134.19

PROJECT STP 2020(851)HES CONTROL 003805046
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	140.000	0.000	140.00	16,940.00
0305	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	5.000	0.000	4.87	5,135.09
0320	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	2,775.000	0.000	2,335.00	17,675.95
0325	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	455.000	0.000	455.00	6,688.50
0330	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	3,230.000	0.000	3,230.00	3,585.30
0335	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	6,500.000	0.000	6,500.00	7,670.00
0340	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	12.000	0.000	12.00	7,092.00
0345	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	1.00	3,778.00
0350	06106323	000	IN RD IL (TY ST) 50T-12-12(400W EQ)LED	EA	4,492.000	14.000	0.000	14.00	62,888.00
0355	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	3.00	624.00
Category Subtotal									\$132,076.84

PROJECT STP 2020(851)HES CONTROL 003902073
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	5,700.000	0.000	5,700.00	6,726.00
0530	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	8.000	0.000	8.00	4,728.00
0535	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	1.00	3,778.00
0540	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	110.000	0.000	110.00	13,310.00
0545	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	4.000	0.000	3.83	4,034.71
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	2,535.000	0.000	2,535.00	19,189.95
0555	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	310.000	0.000	370.00	5,439.00
0560	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	2,850.000	0.000	2,850.00	3,163.50
0570	06106323	000	IN RD IL (TY ST) 50T-12-12(400W EQ)LED	EA	4,492.000	11.000	0.000	11.00	49,412.00
Category Subtotal									\$109,781.16

PROJECT STP 2020(851)HES CONTROL 010207049
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0730	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	390.000	0.000	400.00	48,400.00
0735	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	14.000	0.000	14.62	15,405.26
0750	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	39.000	0.000	39.00	108,537.00
0755	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	8,475.000	0.000	8,475.00	64,155.75
0760	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	370.000	0.000	370.00	5,439.00
0765	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	8,500.000	0.000	8,500.00	9,435.00
0770	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	17,020.000	0.000	17,020.00	20,083.60
0775	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	14.000	0.000	14.00	8,274.00
0780	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	2.000	0.000	2.00	7,556.00
Category Subtotal									\$287,285.61

PROJECT STP 2020(851)HES CONTROL 022003036
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	280.000	0.000	290.00	35,090.00
0950	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	10.000	0.000	13.10	13,811.62
0965	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	28.000	0.000	28.00	77,924.00
0970	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	4,085.000	0.000	4,085.00	30,923.45
0975	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	2,050.000	0.000	3,025.00	44,467.50
0980	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	6,125.000	0.000	6,125.00	6,798.75
0985	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12,250.000	0.000	12,250.00	14,455.00
0990	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	43.000	0.000	43.00	25,413.00
0995	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	4.00	15,112.00
Category Subtotal									\$263,995.32

PROJECT STP 2020(851)HES CONTROL 025509102
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1275	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	61.000	0.000	61.00	10,004.00
1290	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	190.000	0.000	220.00	213.40
1295	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
1300	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	1,410.000	0.000	1,410.00	2,636.70
1305	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	300.000	0.000	282.00	437.10
1310	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
1315	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	127.000	0.000	127.00	1,816.10
1320	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	2.000	0.000	2.00	18,070.00
1325	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
1330	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	8.000	0.000	8.00	1,360.00
1335	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	695.000	0.000	695.00	1,077.25
1345	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	2.000	0.000	2.00	1,182.00
1350	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.900	242.000	0.000	242.00	1,669.80
1360	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	180.00	2,385.00

Category Subtotal \$42,965.51

PROJECT STP 2020(851)HES CONTROL 032902034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1520	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	220.000	0.000	220.00	26,620.00
1525	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	8.000	0.000	7.66	8,069.42
1540	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	20.000	0.000	20.00	55,660.00
1545	06106323	000	IN RD IL (TY ST) 50T-12-12(400W EQ)LED	EA	4,492.000	2.000	0.000	2.00	8,984.00
1550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	4,020.000	0.000	4,020.00	30,431.40
1555	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	970.000	0.000	950.00	13,965.00
1560	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	11.00	2,288.00
1565	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	4,990.000	0.000	4,990.00	5,538.90
1570	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	9,980.000	0.000	9,980.00	11,776.40
1575	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	28.000	0.000	28.00	16,548.00
1580	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	2.00	7,556.00

Category Subtotal \$187,437.12

PROJECT STP 2020(851)HES CONTROL 033102057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1740	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
1755	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
1760	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
1765	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	265.000	0.000	265.00	495.55
1770	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	160.000	0.000	160.00	248.00
1775	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
1780	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	25.000	0.000	25.00	357.50
1785	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
1790	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	4.000	0.000	8.00	1,360.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1795	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	205.000	0.000	205.00	317.75
1800	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00
Category Subtotal									\$28,659.66

PROJECT STP 2020(851)HES CONTROL 063001056
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
1985	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
1995	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	225.000	0.000	225.00	420.75
2005	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
2010	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	10.000	0.000	10.00	143.00
2015	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
2020	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
2025	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
2030	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	120.000	0.000	120.00	186.00
Category Subtotal									\$16,498.45

PROJECT STP 2020(851)HES CONTROL 066901064
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2205	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
2220	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
2225	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
2230	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	230.000	0.000	230.00	430.10
2240	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
2245	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	12.000	0.000	12.00	171.60
2250	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
2255	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
2260	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
2265	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	115.000	0.000	115.00	178.25
2270	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00
Category Subtotal									\$27,680.81

PROJECT STP 2020(851)HES CONTROL 068401071
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2440	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
2455	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
2460	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
2465	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	200.000	0.000	200.00	374.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2470	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	165.000	0.000	165.00	255.75
2475	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
2480	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.900	175.000	0.000	175.00	1,207.50
2485	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	35.000	0.000	35.00	500.50
2490	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
2495	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
2500	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
2505	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	200.000	0.000	200.00	310.00
2510	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,773.000	1.000	0.000	1.00	4,773.00
2515	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	1.000	0.000	1.00	5,569.00

Category Subtotal \$28,752.61

PROJECT STP 2020(851)HES CONTROL 086301074

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2685	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
2700	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
2710	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	235.000	0.000	235.00	439.45
2715	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	140.000	0.000	140.00	217.00
2720	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
2725	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	10.000	0.000	10.00	143.00
2730	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
2735	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
2740	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
2745	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	120.000	0.000	120.00	186.00
2755	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00

Category Subtotal \$27,872.15

PROJECT STP 2020(851)HES CONTROL 086501114

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2920	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
2935	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
2940	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
2945	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	235.000	0.000	235.00	439.45
2950	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	140.000	0.000	150.00	232.50
2955	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
2960	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	15.000	0.000	15.00	214.50
2965	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
2970	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
2975	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
2980	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	140.000	0.000	140.00	217.00
2985	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00

Category Subtotal \$28,004.31

PROJECT STP 2020(851)HES CONTROL 106501018
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	20,410.000	0.000	45,345.99	53,508.26
3170	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	420.000	0.000	410.00	49,610.00
3175	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	42.000	0.000	42.00	116,886.00
3180	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	9,945.000	0.000	21,971.80	24,388.70
3185	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	15.000	0.000	15.00	8,865.00
3190	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	4.000	0.000	4.00	15,112.00
3200	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	15.000	0.000	13.92	14,671.68
3205	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	250.000	0.000	360.00	5,292.00
3210	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	10,195.000	0.000	10,195.00	77,176.15

Category Subtotal \$365,509.79

PROJECT STP 2020(851)HES CONTROL 110301014
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3480	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	210.000	0.000	210.00	25,410.00
3485	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	8.000	0.000	7.31	7,702.63
3500	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	4,220.000	0.000	4,220.00	31,945.40
3505	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	320.000	0.000	320.00	4,704.00
3510	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	4,540.000	0.000	4,540.00	5,039.40
3515	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	9,100.000	0.000	9,100.00	10,738.00
3520	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	14.000	0.000	13.00	7,683.00
3525	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	1.00	3,778.00
3535	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	21.000	0.000	21.00	58,443.00

Category Subtotal \$155,443.43

PROJECT STP 2020(851)HES CONTROL 110301015
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3695	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	260.000	0.000	260.00	31,460.00
3700	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	9.000	0.000	9.05	9,536.59
3715	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	26.000	0.000	26.00	72,358.00
3720	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	6,415.000	0.000	6,415.00	48,561.55
3725	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	195.000	0.000	195.00	2,866.50
3730	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	6,610.000	0.000	6,610.00	7,337.10
3735	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	13,220.000	0.000	13,220.00	15,599.60
3740	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	9.000	0.000	9.00	5,319.00
3745	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	1.00	3,778.00

Category Subtotal \$196,816.34

PROJECT STP 2020(851)HES CONTROL 113701030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3970	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	6.00	33,414.00
6785	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	7,334.000	7,334.00	7,334.00

District + Account: 200025-D223

Category Subtotal \$40,748.00

PROJECT STP 2020(851)HES CONTROL 113801039
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4145	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
4160	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
4165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
4170	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	200.000	0.000	200.00	374.00
4175	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	100.000	0.000	100.00	155.00
4180	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
4185	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
4190	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
4195	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
4200	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	110.000	0.000	110.00	170.50

Category Subtotal \$16,462.36

PROJECT STP 2020(851)HES CONTROL 114001023
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4385	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
4400	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
4405	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
4410	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	200.000	0.000	200.00	374.00
4415	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	135.000	0.000	135.00	209.25
4420	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
4425	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	16.000	0.000	16.00	228.80
4430	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
4435	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
4440	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
4445	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	150.000	0.000	150.00	232.50
4450	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,773.000	1.000	0.000	1.00	4,773.00
4455	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	1.000	0.000	1.00	5,569.00
7020	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,480.150	0.000	1.000	1.00	4,480.15

Added by CO 6

Category Subtotal \$31,629.56

PROJECT STP 2020(851)HES CONTROL 142801032
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4625	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	130.000	0.000	130.00	15,730.00
4630	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	5.000	0.000	4.18	4,401.50
4645	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	2,640.000	0.000	2,640.00	19,984.80
4650	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	100.000	0.000	100.00	1,470.00
4655	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	2,740.000	0.000	5,290.00	5,871.90
4660	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	5,480.000	0.000	10,580.00	12,484.40
4665	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	5.000	0.000	5.00	2,955.00
4670	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	1.00	3,778.00
4680	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	13.000	0.000	13.00	36,179.00

Category Subtotal \$102,854.60

PROJECT STP 2020(851)HES CONTROL 150501019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4840	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
4855	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
4860	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
4865	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	220.000	0.000	220.00	411.40
4870	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	115.000	0.000	115.00	178.25
4875	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
4880	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
4885	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
4890	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	4.000	0.000	4.00	680.00
4895	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	130.000	0.000	130.00	201.50
4900	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00
4910	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	18.000	0.000	18.00	257.40

Category Subtotal \$28,289.41

PROJECT STP 2020(851)HES CONTROL 180101054

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5075	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	30.000	0.000	30.00	4,920.00
5085	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
5090	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
5095	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	255.000	0.000	255.00	476.85
5100	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	140.000	0.000	140.00	217.00
5105	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
5110	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
5115	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
5120	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
5125	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	135.000	0.000	135.00	209.25
5130	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	9.000	0.000	9.00	128.70
5140	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,013.000	2.000	0.000	6.00	36,078.00

Category Subtotal \$53,528.66

PROJECT STP 2020(851)HES CONTROL 180101055
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5310	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
5325	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
5330	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
5335	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	265.000	0.000	265.00	495.55
5340	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	155.000	0.000	155.00	240.25
5345	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
5350	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	46.000	0.000	46.00	657.80
5355	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
5360	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
5365	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	4.000	0.000	4.00	680.00
5370	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	155.000	0.000	155.00	240.25
5375	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00

Category Subtotal \$28,874.71

PROJECT STP 2020(851)HES CONTROL 180301097
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5545	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
5560	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
5565	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
5570	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	215.000	0.000	215.00	402.05
5575	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	120.000	0.000	120.00	186.00
5580	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
5585	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	12.000	0.000	12.00	171.60
5590	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
5595	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
5600	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
5605	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	110.000	0.000	110.00	170.50
5610	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00

Category Subtotal \$27,831.01

PROJECT STP 2020(851)HES CONTROL 180301098
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5780	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
5795	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
5800	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
5805	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	40.000	0.000	40.00	74.80
5810	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	145.000	0.000	150.00	232.50
5815	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5820	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	29.000	0.000	29.00	414.70
5825	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
5830	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	4.000	0.000	4.00	680.00
5835	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	155.000	0.000	155.00	240.25
5840	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	1.000	0.000	1.00	5,569.00
5845	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
5860	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,773.000	1.000	0.000	1.00	4,773.00
Category Subtotal									\$27,407.11

PROJECT STP 2020(851)HES CONTROL 180302044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6020	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
6035	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
6040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
6045	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	230.000	0.000	230.00	430.10
6050	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	130.000	0.000	135.00	209.25
6055	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
6060	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	11.000	0.000	11.00	157.30
6065	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
6070	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
6075	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
6080	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	130.000	0.000	130.00	201.50
Category Subtotal									\$16,761.01

PROJECT STP 2020(851)HES CONTROL 209401066

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6255	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	26.00	4,264.00
6270	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	10.00	9.70
6275	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	12.00	14.16
6280	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	270.000	0.000	270.00	504.90
6285	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	150.000	0.000	170.00	263.50
6290	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	1.00	1,420.00
6295	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	20.000	0.000	20.00	286.00
6300	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	1.00	9,035.00
6305	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	4.00	680.00
6310	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	2.000	0.000	2.00	340.00
6315	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	160.000	0.000	160.00	248.00
6320	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	2.00	11,138.00
Category Subtotal									\$28,203.26

PROJECT STP 2020(851)HES CONTROL 215101013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6490	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	130.000	0.000	136.00	16,456.00
6495	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	5.000	0.000	4.52	4,768.30
6510	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	2,705.000	0.000	2,850.00	21,574.50
6515	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	60.000	0.000	60.00	882.00
6520	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	2,765.000	1,300.000	6,975.00	7,742.25
6525	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	5,530.000	2,600.000	13,500.00	15,930.00
6530	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	4.000	0.000	3.00	1,773.00
6535	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	1.000	0.000	1.00	3,778.00
6540	06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	13.000	0.000	13.00	36,179.00
6550	06286054		ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	4,463.740	0.000	1.000	1.00	4,463.74
COMPENSATION OF REPLACING TIMBER SERVICE POLE FOR STEEL POLE									

Category Subtotal \$113,546.79

PROJECT STP 2020(851)HES CONTROL 304401015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6790	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 210025-D223	DOL	1.000	0.000	7,594.000	7,594.00	7,594.00

Category Subtotal \$7,594.00

PROJECT STP 2020(851)HES CONTROL 003803041

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	160.000	0.000	0.000	0.00
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	160.000	0.000	0.000	0.00
0110	60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	235.000	4.000	0.000	0.000	0.00
0130	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	130.000	0.000	0.000	0.00
0135	06186070	000	CONDT (RM) (2")	LF	29.150	100.000	0.000	0.000	0.00
0150	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0155	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0160	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0165	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0170	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0175	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
0180	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
0185	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(851)HES CONTROL 003805046

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0310	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	140.000	0.000	0.000	0.00
0315	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	140.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 003902073

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0515	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	110.000	0.000	0.000	0.00
0520	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	110.000	0.000	0.000	0.00
0565	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 010207049

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	390.000	0.000	0.000	0.00
0745	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	390.000	0.000	0.000	0.00
0785	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 022003036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0955	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	280.000	0.000	0.000	0.00
0960	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	280.000	0.000	0.000	0.00
1000	60006022	000	REMOVE ROADWAY ILLUM ASSEMBLY (HPS)	EA	235.000	5.000	0.000	0.000	0.00
1005	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	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 (\$)
1010	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
1015	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	43,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 025509102

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1280	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	40.000	0.000	0.000	0.00
1285	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	40.000	0.000	0.000	0.00
1340	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	4.000	0.000	0.000	0.00
1355	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 032902034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1530	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	220.000	0.000	0.000	0.00
1535	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	220.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 033102057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1745	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	20.000	0.000	0.000	0.00
1750	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
1805	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
1810	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 063001056

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1975	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	20.000	0.000	0.000	0.00
1980	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00

1990	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	0.000	0.00
2000	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	120.000	0.000	0.000	0.00
2035	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,773.000	2.000	0.000	0.000	0.00
2040	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
2045	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(851)HES **CONTROL** 066901064

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2210	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	20.000	0.000	0.000	0.00
2215	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
2235	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	135.000	0.000	0.000	0.00
2275	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
2280	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(851)HES **CONTROL** 068401071

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2445	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	20.000	0.000	0.000	0.00
2450	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
2520	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
2525	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(851)HES **CONTROL** 086301074

CATEGORY 001 **DESCRIPTION** ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2690	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	20.000	0.000	0.000	0.00
2695	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
2705	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	0.000	0.00
2750	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
2760	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(851)HES **CONTROL** 086501114

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2925	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
2930	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
2990	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
2995	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 106501018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3155	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	420.000	0.000	0.000	0.00
3160	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	420.000	0.000	0.000	0.00
3195	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	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 (\$)
3215	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
3220	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	43,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 110301014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3490	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	210.000	0.000	0.000	0.00
3495	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	210.000	0.000	0.000	0.00
3530	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 110301015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3705	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	260.000	0.000	0.000	0.00
3710	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	260.000	0.000	0.000	0.00
3750	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 113701030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 210025-D223	DOL	1.000	0.000	0.000	0.000	0.00
3910	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	0.000	0.00
3915	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	20.000	0.000	0.000	0.00
3920	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
3925	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	0.000	0.00
3930	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	0.000	0.00
3935	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	255.000	0.000	0.000	0.00
3940	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	150.000	0.000	0.000	0.00
3945	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	0.000	0.00
3950	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	28.000	0.000	0.000	0.00
3955	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	0.000	0.00
3960	06826005	000	VEH SIG SEC (12")LED(RE D)	EA	170.000	2.000	0.000	0.000	0.00
3965	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	155.000	0.000	0.000	0.00
3975	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	0.000	0.00
3980	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
3985	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 113801039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4150	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	16.200	20.000	0.000	0.000	0.00
4155	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
4205	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,773.000	2.000	0.000	0.000	0.00
4210	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
4215	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	3.400	250.000	0.000	0.000	0.00
4220	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	3.400	1,000.000	0.000	0.000	0.00
4225	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 114001023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4390	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
4395	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
4460	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
4465	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 142801032

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4635	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	130.000	0.000	0.000	0.00
4640	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	130.000	0.000	0.000	0.00
4675	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 150501019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4845	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
4850	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
4905	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
4915	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 180101054

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5080	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
5135	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
5145	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
5150	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 180101055

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5315	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
5320	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
5380	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
5385	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 180301097

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5550	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
5555	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
5615	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
5620	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 180301098

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5785	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
5790	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
5850	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
5855	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 180302044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6025	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
6030	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
6085	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,773.000	2.000	0.000	0.000	0.00
6090	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
6095	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 209401066

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6260	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
6265	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
6325	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
6330	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 215101013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6500	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	130.000	0.000	0.000	0.00
6505	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	130.000	0.000	0.000	0.00
6545	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(851)HES CONTROL 304401015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6705	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	26.000	0.000	0.000	0.00
6710	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	16.200	20.000	0.000	0.000	0.00
6715	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	10.000	0.000	0.000	0.00
6720	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	12.000	0.000	0.000	0.00
6725	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	240.000	0.000	0.000	0.00
6730	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	140.000	0.000	0.000	0.00
6735	06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	1.000	0.000	0.000	0.00
6740	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	1.000	0.000	0.000	0.00
6745	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	4.000	0.000	0.000	0.00
6750	06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	4.000	0.000	0.000	0.00
6755	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	150.000	0.000	0.000	0.00
6760	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	2.000	0.000	0.000	0.00
6765	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.050	20.000	0.000	0.000	0.00
6770	61856002	002	TMA (STATIONARY)	DAY	208.000	11.000	0.000	0.000	0.00
6775	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	28.000	0.000	0.000	0.00
6780	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,732,643.78

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	121.000	2,450.00	2,466.000	298,386.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	164.000	455.00	455.000	74,620.00
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	1,054.000	89.00	88.620	93,405.47
05006001	000	MOBILIZATION	LS	67,825.000	1.00	0.970	65,790.25
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	18.00	18.000	36,000.00
06106254	000	IN RD IL (TY ST) 40T-8 (250W EQ) LED	EA	2,783.000	202.00	202.000	562,166.00
06106323	000	IN RD IL (TY ST) 50T-12-12(400W EQ)LED	EA	4,492.000	43.00	43.000	193,156.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.570	51,805.00	51,520.000	390,006.40
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	13.250	8.00	180.000	2,385.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.700	5,555.00	6,680.000	98,196.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	0.970	340.00	370.000	358.90
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.110	56,510.00	75,446.800	83,745.95
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.180	113,788.00	152,093.985	179,470.90
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.870	4,695.00	4,695.000	8,779.65
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	591.000	179.00	177.000	104,607.00
06246002		GROUND BOX TY A (122311)W/APRON	EA	1,062.540	179.00	1.000	1,062.54
		CO 3:3rd Party Damages Loc. 21 FM 509					
06246028		REMOVE GROUND BOX	EA	412.000	0.00	1.000	412.00
		CO 3:3rd Party Damages Loc. 21 FM 509					
06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	1.550	2,095.00	2,117.000	3,281.35
06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	3,778.000	15.00	19.000	71,782.00
06286054		ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	4,463.740	0.00	1.000	4,463.74
		COMPENSATION OF REPLACING TIMBER SERVICE POLE FOR STEEL POLE					
06286301	000	ELC SRV TY T 120/240 000(NS)GS(L)TS(O)	EA	1,420.000	16.00	16.000	22,720.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.900	417.00	417.000	2,877.30
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.300	395.00	395.000	5,648.50
06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	9,035.000	17.00	17.000	153,595.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	170.000	60.00	60.000	10,200.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	170.000	46.00	50.000	8,500.00
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	1.550	2,830.00	2,830.000	4,386.50
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,773.000	3.00	3.000	14,319.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,569.000	21.00	25.000	139,225.00
06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	6,013.000	2.00	6.000	36,078.00
60006098		INSTALL CIRCUIT BREAKER	EA	93.470	0.00	16.000	1,495.52
60006110		INSTALL SAFETY SWITCH	EA	544.310	0.00	16.000	8,708.96
60006114		INSTALL SAFETY SWITCH 200A	EA	1,332.230	0.00	12.000	15,986.71
		AEP REQUIRE SAFETY SWITCH ON SERVICE POLES 480 V SYSTEMS					
61856002	002	TMA (STATIONARY)	DAY	208.000	33.00	25.000	5,200.00
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	14,928.000	14,928.00
		District + Account: 200025-D223					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,073.330	0.00	3.000	12,219.99
		CO 3:3rd Party Damages- Luminaires Loc 1, 5 & 6					

96086002 UNIQUE CHANGE ORDER ITEM 2 DOL 4,480.150 0.00 1.000 4,480.15
Added by CO 6

TOTAL ITEM EARNINGS TO DATE \$2,732,643.78