



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/24**

CONTRACT ID: **091847342**
 PROJECT: **STP 2023(705)HESG**
 CONTRACT: **05233223**
 AWARD AMOUNT: **\$2,762,362.50**
 PROJECTED AMOUNT: **\$2,776,762.50**
 ADJ. PROJECTED AMOUNT: **\$2,776,762.50**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.52**
 % TIME USED: **9.72**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **11/30/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,573.00	\$0.00	\$14,573.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,573.00	\$0.00	\$14,573.00
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
	<hr/> <hr/>	<hr/> <hr/>	\$14,573.00
PAID TO CONTRACTOR	\$14,573.00	\$0.00	

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 360
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 360
DAYS CHARGED TO DATE: 35
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2024		1	RAIN
04/27/2024		1	SATURDAY
04/28/2024		1	SUNDAY
04/29/2024	1		
04/30/2024	1		
05/01/2024	1		
05/02/2024	1		
05/03/2024	1		
05/04/2024		1	SATURDAY
05/05/2024		1	SUNDAY
05/06/2024	1		
05/07/2024	1		
05/08/2024	1		
05/09/2024	1		
05/10/2024	1		
05/11/2024		1	SATURDAY
05/12/2024		1	SUNDAY
05/13/2024		1	RAIN
05/14/2024	1		
05/15/2024	1		
05/16/2024		1	RAIN
05/17/2024	1		
05/18/2024		1	SATURDAY
05/19/2024		1	SUNDAY
05/20/2024	1		
05/21/2024	1		
05/22/2024	1		
05/23/2024	1		
05/24/2024	1		
05/25/2024		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		3
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(705)HESG CONTROL 091847342
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3652	96016001		MATERIAL ON HAND	DOL	1.000	14,573.000	\$14,573.00
	SUPP DESCR		Material Received				

Total Bid Quantity	QTY Paid To Date
100,000.00	14,573.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$14,573.00

CONTRACT LINE ITEMS

PROJECT STP 2023(705)HESG CONTROL 091847342
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3652	96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	14,573.00	14,573.00
Category Subtotal									14,573.00

PROJECT STP 2023(707)HES CONTROL 035304119
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0630	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
0635	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
0640	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	4.000	0.000	0.000	0.00
0645	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	4.000	0.000	0.000	0.00
0650	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	4.000	0.000	0.000	0.00
0655	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	27.000	0.000	0.000	0.00
0660	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	150.000	1.000	0.000	0.000	0.00
0665	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	5.000	0.000	0.000	0.00
0670	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	80.000	0.000	0.000	0.00
0675	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	40.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3662	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3663	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3664	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(707)HES CONTROL 035305130
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0825	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
0830	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00

0835	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	16.000	0.000	0.000	0.00
0840	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	16.000	0.000	0.000	0.00
0845	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	16.000	0.000	0.000	0.00
0850	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	307.000	0.000	0.000	0.00
0855	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	150.000	30.000	0.000	0.000	0.00
0860	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	54.000	0.000	0.000	0.00
0865	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	320.000	0.000	0.000	0.00
0870	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3665	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3666	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3667	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(707)HES CONTROL 058101169

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1020	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
1025	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
1030	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	66.000	0.000	0.000	0.00
1035	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	3.000	0.000	0.000	0.00
1040	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	66.000	0.000	0.000	0.00
1045	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	2.000	0.000	0.000	0.00
1050	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	66.000	0.000	0.000	0.00
1055	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	361.000	0.000	0.000	0.00
1060	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	150.000	19.000	0.000	0.000	0.00
1065	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	65.000	0.000	0.000	0.00
1070	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	1,260.000	0.000	0.000	0.00
1075	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	120.000	0.000	0.000	0.00
1080	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3668	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3669	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00

		Paid by Invoice							
3670	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							
								Category Subtotal	0.00

PROJECT STP 2023(707)HES CONTROL 058102159

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1230	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
1235	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
1240	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	54.000	0.000	0.000	0.00
1245	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	6.000	0.000	0.000	0.00
1250	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	54.000	0.000	0.000	0.00
1255	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	5.000	0.000	0.000	0.00
1260	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	54.000	0.000	0.000	0.00
1265	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	209.000	0.000	0.000	0.00
1270	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	150.000	6.000	0.000	0.000	0.00
1275	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	30.000	0.000	0.000	0.00
1280	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	840.000	0.000	0.000	0.00
1285	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	240.000	0.000	0.000	0.00
1290	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	40.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3671	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							
3672	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							
3673	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							
								Category Subtotal	0.00

PROJECT STP 2023(705)HESG CONTROL 091847342

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046001	000	REMOVING CONC (PAV)	SY	100.000	10.000	0.000	0.000	0.00
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	14.000	0.000	0.000	0.00
0070	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	50,000.000	0.010	0.000	0.000	0.00
0080	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	150.000	1.500	0.000	0.000	0.00
0085	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	350.000	6.000	0.000	0.000	0.00

CONTRACT ID	091847342	ESTIMATE	0002	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 18
0090	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	8.000	0.000	0.000	0.00
0095	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	365.000	6.000	0.000	0.000	0.00
0100	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	385.000	11.000	0.000	0.000	0.00
0105	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	39.000	0.000	0.000	0.00
0110	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
0120	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	60.000	0.000	0.000	0.00
0125	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	60.000	0.000	0.000	0.00
0130	05316003	000	CONC SIDEWALKS (6")	SY	85.000	48.000	0.000	0.000	0.00
0135	05366006	000	CONC MEDIAN(MONO NOSE)	SY	250.000	4.000	0.000	0.000	0.00
0140	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	4,500.000	1.000	0.000	0.000	0.00
0145	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	295.000	0.000	0.000	0.00
0150	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	130.000	0.000	0.000	0.00
0155	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	205.000	0.000	0.000	0.00
0160	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	40.000	0.000	0.000	0.00
0165	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	365.000	0.000	0.000	0.00
0170	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	240.000	0.000	0.000	0.00
0175	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	790.000	0.000	0.000	0.00
0180	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	890.000	0.000	0.000	0.00
0185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	4.000	0.000	0.000	0.00
0190	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,500.000	1.000	0.000	0.000	0.00
0195	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	290.000	0.000	0.000	0.00
0200	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	610.000	0.000	0.000	0.00
0205	06666224	007	PAVEMENT SEALER 4"	LF	1.000	1,565.000	0.000	0.000	0.00
0210	06666225	007	PAVEMENT SEALER 6"	LF	1.000	525.000	0.000	0.000	0.00
0215	06666226	007	PAVEMENT SEALER 8"	LF	1.000	290.000	0.000	0.000	0.00
0220	06666230	007	PAVEMENT SEALER 24"	LF	8.000	610.000	0.000	0.000	0.00
0225	06666231	007	PAVEMENT SEALER (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
0230	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	500.000	0.000	0.000	0.00
0235	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	300.000	0.000	0.000	0.00
0240	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	525.000	0.000	0.000	0.00
0245	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	765.000	0.000	0.000	0.00
0250	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
0255	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	40.000	0.000	0.000	0.00
0260	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	165.000	0.000	0.000	0.00
0265	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	710.000	0.000	0.000	0.00
0270	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	510.000	0.000	0.000	0.00
0275	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	6.000	245.000	0.000	0.000	0.00
0280	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	125.000	0.000	0.000	0.00
0285	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	415.000	0.000	0.000	0.00
0290	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
0295	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	1,565.000	0.000	0.000	0.00
0300	06786002	000	PAV SURF PREP FOR MRK (6")	LF	2.000	525.000	0.000	0.000	0.00
0305	06786004	000	PAV SURF PREP FOR MRK (8")	LF	3.000	290.000	0.000	0.000	0.00
0310	06786008	000	PAV SURF PREP FOR MRK (24")	LF	8.000	610.000	0.000	0.000	0.00
0315	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
0320	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	50.000	205.000	0.000	0.000	0.00
0325	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,500.000	1.000	0.000	0.000	0.00
0330	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	30,000.000	1.000	0.000	0.000	0.00
0335	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	11.000	0.000	0.000	0.00
0340	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	2.000	0.000	0.000	0.00
0345	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	11.000	0.000	0.000	0.00

0350	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	4.000	0.000	0.000	0.00
0355	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	11.000	0.000	0.000	0.00
0360	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	4.000	0.000	0.000	0.00
0365	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	8.000	0.000	0.000	0.00
0370	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	11.000	0.000	0.000	0.00
0375	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	2.000	0.000	0.000	0.00
0380	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	480.000	0.000	0.000	0.00
0385	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	140.000	0.000	0.000	0.00
0390	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	505.000	0.000	0.000	0.00
0395	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.000	430.000	0.000	0.000	0.00
0400	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	1,050.000	0.000	0.000	0.00
0405	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	17,000.000	1.000	0.000	0.000	0.00
0410	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	1.000	0.000	0.000	0.00
0415	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	20,000.000	2.000	0.000	0.000	0.00
0420	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	1.000	0.000	0.000	0.00
0425	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	8.000	0.000	0.000	0.00
0430	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	0.000	0.00
0435	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
0440	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,000.000	1.000	0.000	0.000	0.00
0445	60106004	001	CCTV MOUNT (POLE)	EA	2,000.000	1.000	0.000	0.000	0.00
0450	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
0455	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	7,500.000	1.000	0.000	0.000	0.00
0460	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00
0465	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00
3650	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3651	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
3653	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			Material Used						
3654	96106001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00
			Paid by the Hr						
3656	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
3657	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00
3658	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3659	96066053	LAW ENFORCEMENT PERSONNEL		DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							
3660	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							
3661	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1440	01046001	000	REMOVING CONC (PAV)	SY	100.000	38.000	0.000	0.000	0.00
1445	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	50.000	0.000	0.000	0.00
1450	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	105.000	0.000	0.000	0.00
1455	01626002	000	BLOCK SODDING	SY	10.000	10.000	0.000	0.000	0.00
1460	01686001	000	VEGETATIVE WATERING	MG	50,000.000	0.010	0.000	0.000	0.00
1465	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	150.000	12.000	0.000	0.000	0.00
1470	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	350.000	38.000	0.000	0.000	0.00
1475	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	16.000	0.000	0.000	0.00
1480	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	365.000	12.000	0.000	0.000	0.00
1485	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	52.000	0.000	0.000	0.00
1490	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
1495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
1500	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	60.000	0.000	0.000	0.00
1505	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	60.000	0.000	0.000	0.00
1510	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	46.500	0.000	0.000	0.00
1515	05316003	000	CONC SIDEWALKS (6")	SY	85.000	110.000	0.000	0.000	0.00
1520	05316004	000	CURB RAMPS (TY 1)	EA	2,850.000	5.000	0.000	0.000	0.00
1525	05316008	000	CURB RAMPS (TY 5)	EA	2,850.000	2.000	0.000	0.000	0.00
1530	05366006	000	CONC MEDIAN(MONO NOSE)	SY	250.000	8.000	0.000	0.000	0.00
1535	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	4,500.000	2.000	0.000	0.000	0.00
1540	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	80.000	0.000	0.000	0.00
1545	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	230.000	0.000	0.000	0.00
1550	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	180.000	0.000	0.000	0.00
1555	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	50.000	0.000	0.000	0.00
1560	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	370.000	0.000	0.000	0.00
1565	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	160.000	0.000	0.000	0.00
1570	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	640.000	0.000	0.000	0.00
1575	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	730.000	0.000	0.000	0.00
1580	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	4.000	0.000	0.000	0.00
1585	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,500.000	1.000	0.000	0.000	0.00
1590	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	180.000	0.000	0.000	0.00
1595	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	585.000	0.000	0.000	0.00
1600	06666224	007	PAVEMENT SEALER 4"	LF	1.000	1,140.000	0.000	0.000	0.00
1605	06666225	007	PAVEMENT SEALER 6"	LF	1.000	500.000	0.000	0.000	0.00
1610	06666226	007	PAVEMENT SEALER 8"	LF	1.000	180.000	0.000	0.000	0.00
1615	06666230	007	PAVEMENT SEALER 24"	LF	8.000	585.000	0.000	0.000	0.00
1620	06666231	007	PAVEMENT SEALER (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
1625	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	250.000	2.000	0.000	0.000	0.00
1630	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	400.000	0.000	0.000	0.00
1635	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	295.000	0.000	0.000	0.00
1640	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	500.000	0.000	0.000	0.00
1645	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	445.000	0.000	0.000	0.00
1650	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
1655	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	4.000	0.000	0.000	0.00
1660	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	35.000	0.000	0.000	0.00
1665	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	110.000	0.000	0.000	0.00
1670	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,125.000	0.000	0.000	0.00

1675	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	645.000	0.000	0.000	0.00
1680	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	115.000	0.000	0.000	0.00
1685	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	1.000	0.000	0.000	0.00
1690	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	1,140.000	0.000	0.000	0.00
1695	06786002	000	PAV SURF PREP FOR MRK (6")	LF	2.000	500.000	0.000	0.000	0.00
1700	06786004	000	PAV SURF PREP FOR MRK (8")	LF	3.000	180.000	0.000	0.000	0.00
1705	06786008	000	PAV SURF PREP FOR MRK (24")	LF	8.000	585.000	0.000	0.000	0.00
1710	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
1715	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	250.000	2.000	0.000	0.000	0.00
1720	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	50.000	145.000	0.000	0.000	0.00
1725	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,500.000	1.000	0.000	0.000	0.00
1730	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	30,000.000	1.000	0.000	0.000	0.00
1735	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	10.000	0.000	0.000	0.00
1740	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	4.000	0.000	0.000	0.00
1745	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	10.000	0.000	0.000	0.00
1750	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	8.000	0.000	0.000	0.00
1755	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	10.000	0.000	0.000	0.00
1760	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	8.000	0.000	0.000	0.00
1765	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	8.000	0.000	0.000	0.00
1770	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	10.000	0.000	0.000	0.00
1775	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	4.000	0.000	0.000	0.00
1780	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	360.000	0.000	0.000	0.00
1785	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	255.000	0.000	0.000	0.00
1790	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	540.000	0.000	0.000	0.00
1795	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.000	540.000	0.000	0.000	0.00
1800	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	1,115.000	0.000	0.000	0.00
1805	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	20,000.000	1.000	0.000	0.000	0.00
1810	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	17,000.000	1.000	0.000	0.000	0.00
1815	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	1.000	0.000	0.000	0.00
1820	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	20,000.000	1.000	0.000	0.000	0.00
1825	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	2.000	0.000	0.000	0.00
1830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	8.000	0.000	0.000	0.00
1835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	0.000	0.00
1840	07526025	000	TREE TRIMMING (12"-24")	EA	2,000.000	1.000	0.000	0.000	0.00
1845	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
1850	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,000.000	1.000	0.000	0.000	0.00
1855	60106004	001	CCTV MOUNT (POLE)	EA	2,000.000	1.000	0.000	0.000	0.00
1860	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
1865	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	7,500.000	1.000	0.000	0.000	0.00
1870	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00
1875	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3674	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3675	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

3676 96066056 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 500.000 0.000 0.000 0.00

Paid by Invoice

Category Subtotal 0.00

PROJECT STP 2023(705)HESG CONTROL 091847344

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2040	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	1,000.000	1.000	0.000	0.000	0.00
2045	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	65.000	0.000	0.000	0.00
2050	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	121.000	0.000	0.000	0.00
2055	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	365.000	12.000	0.000	0.000	0.00
2060	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	385.000	22.000	0.000	0.000	0.00
2065	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	26.000	0.000	0.000	0.00
2070	04326003	000	RIPRAP (CONC)(6 IN)	CY	3,500.000	1.500	0.000	0.000	0.00
2075	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
2080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
2085	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	60.000	0.000	0.000	0.00
2090	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	60.000	0.000	0.000	0.00
2095	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	121.000	0.000	0.000	0.00
2100	05316003	000	CONC SIDEWALKS (6")	SY	85.000	65.000	0.000	0.000	0.00
2105	05316004	000	CURB RAMPS (TY 1)	EA	2,850.000	6.000	0.000	0.000	0.00
2110	05316008	000	CURB RAMPS (TY 5)	EA	2,850.000	1.000	0.000	0.000	0.00
2115	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	105.000	0.000	0.000	0.00
2120	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	180.000	0.000	0.000	0.00
2125	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	195.000	0.000	0.000	0.00
2130	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	20.000	0.000	0.000	0.00
2135	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	410.000	0.000	0.000	0.00
2140	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	320.000	0.000	0.000	0.00
2145	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	625.000	0.000	0.000	0.00
2150	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	665.000	0.000	0.000	0.00
2155	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	2.000	0.000	0.000	0.00
2160	06246028	000	REMOVE GROUND BOX	EA	500.000	1.000	0.000	0.000	0.00
2165	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,500.000	1.000	0.000	0.000	0.00
2170	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	200.000	0.000	0.000	0.00
2175	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.000	570.000	0.000	0.000	0.00
2180	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	130.000	0.000	0.000	0.00
2185	06666224	007	PAVEMENT SEALER 4"	LF	1.000	770.000	0.000	0.000	0.00
2190	06666226	007	PAVEMENT SEALER 8"	LF	1.000	200.000	0.000	0.000	0.00
2195	06666228	007	PAVEMENT SEALER 12"	LF	6.000	570.000	0.000	0.000	0.00
2200	06666230	007	PAVEMENT SEALER 24"	LF	8.000	130.000	0.000	0.000	0.00
2205	06666231	007	PAVEMENT SEALER (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
2210	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	320.000	0.000	0.000	0.00
2215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	450.000	0.000	0.000	0.00
2220	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
2225	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	25.000	0.000	0.000	0.00
2230	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	85.000	0.000	0.000	0.00
2235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	770.000	0.000	0.000	0.00
2240	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	770.000	0.000	0.000	0.00

2245	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	130.000	0.000	0.000	0.00
2250	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
2255	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	770.000	0.000	0.000	0.00
2260	06786004	000	PAV SURF PREP FOR MRK (8")	LF	3.000	200.000	0.000	0.000	0.00
2265	06786006	000	PAV SURF PREP FOR MRK (12")	LF	6.000	570.000	0.000	0.000	0.00
2270	06786008	000	PAV SURF PREP FOR MRK (24")	LF	8.000	260.000	0.000	0.000	0.00
2275	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
2280	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	50.000	110.000	0.000	0.000	0.00
2285	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,500.000	1.000	0.000	0.000	0.00
2290	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	30,000.000	1.000	0.000	0.000	0.00
2295	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	12.000	0.000	0.000	0.00
2300	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	2.000	0.000	0.000	0.00
2305	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	12.000	0.000	0.000	0.00
2310	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	4.000	0.000	0.000	0.00
2315	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	12.000	0.000	0.000	0.00
2320	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	4.000	0.000	0.000	0.00
2325	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	8.000	0.000	0.000	0.00
2330	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	12.000	0.000	0.000	0.00
2335	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	2.000	0.000	0.000	0.00
2340	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	485.000	0.000	0.000	0.00
2345	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	150.000	0.000	0.000	0.00
2350	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	340.000	0.000	0.000	0.00
2355	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.000	500.000	0.000	0.000	0.00
2360	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	1,045.000	0.000	0.000	0.00
2365	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	15,000.000	2.000	0.000	0.000	0.00
2370	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	17,000.000	1.000	0.000	0.000	0.00
2375	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	20,000.000	1.000	0.000	0.000	0.00
2380	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	2.000	0.000	0.000	0.00
2385	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	8.000	0.000	0.000	0.00
2390	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	0.000	0.00
2395	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
2400	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,000.000	1.000	0.000	0.000	0.00
2405	60106004	001	CCTV MOUNT (POLE)	EA	2,000.000	1.000	0.000	0.000	0.00
2410	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
2415	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	7,500.000	1.000	0.000	0.000	0.00
2420	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	2,000.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3677	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3678	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3679	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2585	01046001	000	REMOVING CONC (PAV)	SY	100.000	19.000	0.000	0.000	0.00
2590	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	90.000	0.000	0.000	0.00
2595	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	127.000	0.000	0.000	0.00
2600	01626002	000	BLOCK SODDING	SY	10.000	10.000	0.000	0.000	0.00
2605	01686001	000	VEGETATIVE WATERING	MG	50,000.000	0.010	0.000	0.000	0.00
2610	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	150.000	4.000	0.000	0.000	0.00
2615	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	350.000	9.000	0.000	0.000	0.00
2620	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	16.000	0.000	0.000	0.00
2625	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	365.000	12.000	0.000	0.000	0.00
2630	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	52.000	0.000	0.000	0.00
2635	05006001	000	MOBILIZATION	LS	250,000.000	0.100	0.000	0.000	0.00
2640	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
2645	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	60.000	0.000	0.000	0.00
2650	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	60.000	0.000	0.000	0.00
2655	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	127.000	0.000	0.000	0.00
2660	05316003	000	CONC SIDEWALKS (6")	SY	85.000	103.000	0.000	0.000	0.00
2665	05316004	000	CURB RAMPS (TY 1)	EA	2,850.000	2.000	0.000	0.000	0.00
2670	05316008	000	CURB RAMPS (TY 5)	EA	2,850.000	3.000	0.000	0.000	0.00
2675	05366006	000	CONC MEDIAN(MONO NOSE)	SY	250.000	10.000	0.000	0.000	0.00
2680	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	4,500.000	2.000	0.000	0.000	0.00
2685	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	130.000	0.000	0.000	0.00
2690	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.000	50.000	0.000	0.000	0.00
2695	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	175.000	0.000	0.000	0.00
2700	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	210.000	0.000	0.000	0.00
2705	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	20.000	0.000	0.000	0.00
2710	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	405.000	0.000	0.000	0.00
2715	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	240.000	0.000	0.000	0.00
2720	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	450.000	0.000	0.000	0.00
2725	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	605.000	0.000	0.000	0.00
2730	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	4.000	0.000	0.000	0.00
2735	06246028	000	REMOVE GROUND BOX	EA	500.000	4.000	0.000	0.000	0.00
2740	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,500.000	1.000	0.000	0.000	0.00
2745	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	160.000	0.000	0.000	0.00
2750	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	610.000	0.000	0.000	0.00
2755	06666224	007	PAVEMENT SEALER 4"	LF	1.000	1,100.000	0.000	0.000	0.00
2760	06666225	007	PAVEMENT SEALER 6"	LF	1.000	770.000	0.000	0.000	0.00
2765	06666226	007	PAVEMENT SEALER 8"	LF	1.000	160.000	0.000	0.000	0.00
2770	06666230	007	PAVEMENT SEALER 24"	LF	8.000	610.000	0.000	0.000	0.00
2775	06666231	007	PAVEMENT SEALER (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
2780	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	250.000	2.000	0.000	0.000	0.00
2785	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	310.000	0.000	0.000	0.00
2790	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	300.000	0.000	0.000	0.00
2795	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	770.000	0.000	0.000	0.00
2800	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	490.000	0.000	0.000	0.00
2805	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
2810	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	2.000	0.000	0.000	0.00
2815	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	30.000	0.000	0.000	0.00

2820	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	185.000	0.000	0.000	0.00
2825	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,120.000	0.000	0.000	0.00
2830	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	435.000	0.000	0.000	0.00
2835	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	105.000	0.000	0.000	0.00
2840	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	370.000	0.000	0.000	0.00
2845	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	4.000	0.000	0.000	0.00
2850	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	250.000	2.000	0.000	0.000	0.00
2855	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	1,100.000	0.000	0.000	0.00
2860	06786002	000	PAV SURF PREP FOR MRK (6")	LF	2.000	770.000	0.000	0.000	0.00
2865	06786004	000	PAV SURF PREP FOR MRK (8")	LF	3.000	160.000	0.000	0.000	0.00
2870	06786008	000	PAV SURF PREP FOR MRK (24")	LF	8.000	610.000	0.000	0.000	0.00
2875	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	250.000	6.000	0.000	0.000	0.00
2880	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	250.000	2.000	0.000	0.000	0.00
2885	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	50.000	215.000	0.000	0.000	0.00
2890	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,500.000	1.000	0.000	0.000	0.00
2895	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	30,000.000	1.000	0.000	0.000	0.00
2900	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	10.000	0.000	0.000	0.00
2905	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	4.000	0.000	0.000	0.00
2910	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	10.000	0.000	0.000	0.00
2915	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	8.000	0.000	0.000	0.00
2920	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	10.000	0.000	0.000	0.00
2925	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	8.000	0.000	0.000	0.00
2930	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	8.000	0.000	0.000	0.00
2935	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	10.000	0.000	0.000	0.00
2940	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	4.000	0.000	0.000	0.00
2945	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	425.000	0.000	0.000	0.00
2950	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	260.000	0.000	0.000	0.00
2955	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	550.000	0.000	0.000	0.00
2960	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.000	405.000	0.000	0.000	0.00
2965	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	1,025.000	0.000	0.000	0.00
2970	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	20,000.000	2.000	0.000	0.000	0.00
2975	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	2.000	0.000	0.000	0.00
2980	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	2.000	0.000	0.000	0.00
2985	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	4.000	0.000	0.000	0.00
2990	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	0.000	0.00
2995	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
3000	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,000.000	1.000	0.000	0.000	0.00
3005	60106004	001	CCTV MOUNT (POLE)	EA	2,000.000	1.000	0.000	0.000	0.00
3010	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
3015	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	7,500.000	1.000	0.000	0.000	0.00
3020	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00
3025	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3680	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
			Paid by Invoice						
3681	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00

		Paid by Invoice							
3682	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	500.000	0.000	0.000	0.00
		Paid by Invoice							
								Category Subtotal	0.00

PROJECT STP 2023(705)HESG CONTROL 091847346
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3190	01046001	000	REMOVING CONC (PAV)	SY	100.000	15.000	0.000	0.000	0.00
3195	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	1,000.000	1.000	0.000	0.000	0.00
3200	01046015	000	REMOVING CONC (SIDEWALKS)	SY	50.000	40.000	0.000	0.000	0.00
3205	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	50.000	111.000	0.000	0.000	0.00
3210	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	150.000	4.000	0.000	0.000	0.00
3215	03606044	000	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	350.000	11.000	0.000	0.000	0.00
3220	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	8.000	0.000	0.000	0.00
3225	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	365.000	12.000	0.000	0.000	0.00
3230	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	385.000	11.000	0.000	0.000	0.00
3235	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	450.000	26.000	0.000	0.000	0.00
3240	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	650.000	22.000	0.000	0.000	0.00
3245	05006001	000	MOBILIZATION	LS	250,000.000	0.200	0.000	0.000	0.00
3250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
3255	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	60.000	0.000	0.000	0.00
3260	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	60.000	0.000	0.000	0.00
3265	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	102.000	0.000	0.000	0.00
3270	05316003	000	CONC SIDEWALKS (6")	SY	85.000	68.000	0.000	0.000	0.00
3275	05316004	000	CURB RAMPS (TY 1)	EA	2,850.000	2.000	0.000	0.000	0.00
3280	05316010	000	CURB RAMPS (TY 7)	EA	2,850.000	6.000	0.000	0.000	0.00
3285	05366006	000	CONC MEDIAN(MONO NOSE)	SY	250.000	4.000	0.000	0.000	0.00
3290	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	4,500.000	1.000	0.000	0.000	0.00
3295	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	235.000	0.000	0.000	0.00
3300	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	150.000	0.000	0.000	0.00
3305	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	50.000	230.000	0.000	0.000	0.00
3310	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	60.000	0.000	0.000	0.00
3315	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	50.000	400.000	0.000	0.000	0.00
3320	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	320.000	0.000	0.000	0.00
3325	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	790.000	0.000	0.000	0.00
3330	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	1,090.000	0.000	0.000	0.00
3335	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,150.000	2.000	0.000	0.000	0.00
3340	06246028	000	REMOVE GROUND BOX	EA	500.000	3.000	0.000	0.000	0.00
3345	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,500.000	1.000	0.000	0.000	0.00
3350	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	6.000	690.000	0.000	0.000	0.00
3355	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	555.000	0.000	0.000	0.00
3360	06666224	007	PAVEMENT SEALER 4"	LF	1.000	1,110.000	0.000	0.000	0.00
3365	06666225	007	PAVEMENT SEALER 6"	LF	1.000	580.000	0.000	0.000	0.00
3370	06666226	007	PAVEMENT SEALER 8"	LF	1.000	690.000	0.000	0.000	0.00
3375	06666230	007	PAVEMENT SEALER 24"	LF	8.000	555.000	0.000	0.000	0.00
3380	06666231	007	PAVEMENT SEALER (ARROW)	EA	250.000	12.000	0.000	0.000	0.00
3385	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	260.000	0.000	0.000	0.00

3390	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	300.000	0.000	0.000	0.00
3395	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	580.000	0.000	0.000	0.00
3400	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	550.000	0.000	0.000	0.00
3405	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	12.000	0.000	0.000	0.00
3410	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	30.000	0.000	0.000	0.00
3415	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	300.000	0.000	0.000	0.00
3420	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,110.000	0.000	0.000	0.00
3425	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	1,270.000	0.000	0.000	0.00
3430	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	6.000	145.000	0.000	0.000	0.00
3435	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	410.000	0.000	0.000	0.00
3440	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	250.000	10.000	0.000	0.000	0.00
3445	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	1,110.000	0.000	0.000	0.00
3450	06786002	000	PAV SURF PREP FOR MRK (6")	LF	2.000	580.000	0.000	0.000	0.00
3455	06786004	000	PAV SURF PREP FOR MRK (8")	LF	3.000	690.000	0.000	0.000	0.00
3460	06786008	000	PAV SURF PREP FOR MRK (24")	LF	8.000	555.000	0.000	0.000	0.00
3465	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	250.000	12.000	0.000	0.000	0.00
3470	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	50.000	330.000	0.000	0.000	0.00
3475	06806004	006	REMOVING TRAFFIC SIGNALS	EA	8,500.000	1.000	0.000	0.000	0.00
3480	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	30,000.000	1.000	0.000	0.000	0.00
3485	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	10.000	0.000	0.000	0.00
3490	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	5.000	0.000	0.000	0.00
3495	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	10.000	0.000	0.000	0.00
3500	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	10.000	0.000	0.000	0.00
3505	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	11.000	0.000	0.000	0.00
3510	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	8.000	0.000	0.000	0.00
3515	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	8.000	0.000	0.000	0.00
3520	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	125.000	10.000	0.000	0.000	0.00
3525	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	150.000	1.000	0.000	0.000	0.00
3530	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	175.000	4.000	0.000	0.000	0.00
3535	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	480.000	0.000	0.000	0.00
3540	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	265.000	0.000	0.000	0.00
3545	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.000	345.000	0.000	0.000	0.00
3550	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	3.000	570.000	0.000	0.000	0.00
3555	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	3.000	1,205.000	0.000	0.000	0.00
3560	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	15,000.000	1.000	0.000	0.000	0.00
3565	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	20,000.000	1.000	0.000	0.000	0.00
3570	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	1.000	0.000	0.000	0.00
3575	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	40,000.000	1.000	0.000	0.000	0.00
3580	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	2.000	0.000	0.000	0.00
3585	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	8.000	0.000	0.000	0.00
3590	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	5,000.000	1.000	0.000	0.000	0.00
3595	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
3600	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	9,000.000	1.000	0.000	0.000	0.00
3605	60106004	001	CCTV MOUNT (POLE)	EA	2,000.000	1.000	0.000	0.000	0.00
3610	61856002	002	TMA (STATIONARY)	DAY	350.000	6.000	0.000	0.000	0.00
3615	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	7,500.000	1.000	0.000	0.000	0.00
3620	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00
3625	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	2,000.000	2.000	0.000	0.000	0.00

CATEGORY 002

DESCRIPTION

FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3683	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3684	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
3685	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$14,573.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96016001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.00	14,573.000	14,573.00
TOTAL ITEM EARNINGS TO DATE							\$14,573.00