



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **000102074**
 PROJECT: **STP 2023(741)HES**
 CONTRACT: **05233033**
 AWARD AMOUNT: **\$2,000,676.72**
 PROJECTED AMOUNT: **\$2,160,676.72**
 ADJ. PROJECTED AMOUNT: **\$2,160,676.72**
 CONTRACTOR: **TRI STATE ELECTRIC, LTD.**

HIGHWAY: **SH 20**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/28/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **77.49**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **06/07/2023**
 WORK BEGIN DATE: **04/09/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,674,254.46	\$1,218,751.89	\$455,502.57
PARTICIPATING	\$1,506,829.09	\$1,096,876.77	\$409,952.32
NON-PARTICIPATING	\$167,425.37	\$121,875.12	\$45,550.25
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$832.00)	\$0.00	(\$832.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,673,422.46	\$1,218,751.89	\$454,670.57

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	04/09/2024	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	10/05/2023	<u>LIQ DAMAGE RATE:</u>	\$832.00		
<u>BID DAYS:</u>	97	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT		
<u>CURRENT DAYS:</u>	97		PER DAY	\$832.00	
<u>DAYS CHARGED TO DATE:</u>	97	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/28/2024		1 SUNDAY		35	23	12
07/29/2024	1					
07/30/2024	1					
07/31/2024	1					
08/01/2024	1					
08/02/2024	1					
08/03/2024		1 SATURDAY				
08/04/2024		1 SUNDAY				
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024		1 SATURDAY				
08/11/2024		1 SUNDAY				
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024		1 SATURDAY				
08/18/2024		1 SUNDAY				
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024		1 SATURDAY				
08/25/2024		1 SUNDAY				
08/26/2024	1					
08/27/2024	<u>1</u>		1			
08/28/2024	1					
08/29/2024	1					
08/30/2024		1 TIME SUSPENDED				
08/31/2024		1 SATURDAY				

TOATAL DIARY DAYS ADJUSTED	1
SATURDAY	5
SUNDAY	5
TIME SUSPENDED	1

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(741)HES CONTROL 000102074
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	25.780	\$928.08	142.00	150.99
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	11.000	47.000	\$517.00	586.00	249.00
0075	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	14.000	\$535.08	42.00	26.00
0100	04206007	000	CL A CONC (FLUME)	CY	725.000	15.040	\$10,904.00	20.00	15.04
0105	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	15.500	2,360.000	\$36,580.00	4,720.00	2,360.00
0121	96016001	000	MATERIAL ON HAND	DOL	1.000	-114,204.250	-\$114,204.25	1,000.00	0.00
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	1.000	\$10,000.00	5.00	5.00
0150	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	230.000	\$5,750.00	603.00	230.00
0155	05316001	000	CONC SIDEWALKS (4")	SY	95.000	64.170	\$6,096.15	123.00	64.17
0160	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	4.000	\$10,200.00	4.00	4.00
0170	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	75.000	50.000	\$3,750.00	175.00	150.00
0175	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,645.000	1.000	\$2,645.00	1.00	1.00
0180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	34.500	76.000	\$2,622.00	176.00	176.00
0190	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	35.000	\$980.00	90.00	71.00
0210	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	2.000	\$3,276.54	3.00	2.00
0220	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	902.000	1.000	\$902.00	1.00	1.00
0345	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	9.000	\$3,825.00	9.00	9.00
0350	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	415.000	1.000	\$415.00	1.00	1.00
0355	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	437.000	9.000	\$3,933.00	9.00	9.00
0360	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	399.000	2.000	\$798.00	2.00	2.00
0365	06826005	000	VEH SIG SEC (12")LED(RED)	EA	700.000	9.000	\$6,300.00	9.00	9.00
0370	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	388.000	1.000	\$388.00	1.00	1.00
0375	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,250.000	4.000	\$5,000.00	4.00	4.00
0380	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	195.000	1.000	\$195.00	1.00	1.00
0385	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	185.000	9.000	\$1,665.00	9.00	9.00
0420	06876001	000	PED POLE ASSEMBLY	EA	3,000.840	5.000	\$15,004.20	5.00	5.00
0425	06876005	000	REMOVE PED POLE ASSEMBLY	EA	1,369.540	2.000	\$2,739.08	2.00	2.00
0430	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	759.000	5.000	\$3,795.00	5.00	5.00
0460	61856002	002	TMA (STATIONARY)	DAY	314.150	33.000	\$10,366.95	14.00	73.00
0470	63066001	000	VIVDS PROSR SYS	EA	4,792.000	1.000	\$4,792.00	1.00	1.00
0475	63066002	000	VIVDS CAM ASSY FXD LNS	EA	6,972.000	3.000	\$20,916.00	3.00	3.00

PROJECT STP 2023(741)HES CONTROL 000201106
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1115	63066001	000	VIVDS PROSR SYS	EA	4,792.000	1.000	\$4,792.00	1.00	1.00
1120	63066002	000	VIVDS CAM ASSY FXD LNS	EA	6,972.000	1.000	\$6,972.00	1.00	1.00

PROJECT STP 2023(741)HES CONTROL 002008049

CATEGORY		001	DESCRIPTION	ROADWAY					Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date	
1230	01046011	000	REMOVING CONC (MEDIANS)	SY	30.350	12.000	\$364.20	12.00	12.00	
1235	01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	142.000	\$5,112.00	132.00	142.00	
1240	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	11.000	186.000	\$2,046.00	196.00	186.00	
1245	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	38.000	\$1,452.36	38.00	38.00	
1265	05296002	000	CONC CURB (TY II)	LF	25.000	38.000	\$950.00	35.00	38.00	
1270	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	124.000	\$3,100.00	150.00	124.00	
1280	05316001	000	CONC SIDEWALKS (4")	SY	95.000	97.836	\$9,294.42	82.00	97.84	
1285	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	3.000	\$7,650.00	3.00	3.00	
1290	05316010	000	CURB RAMPS (TY 7)	EA	3,000.000	4.000	\$12,000.00	4.00	4.00	
1295	05366005	000	CONCRETE MEDIAN (NOSE)	SY	185.000	12.000	\$2,220.00	10.00	12.00	
1300	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	6.000	\$6,493.56	6.00	6.00	
1305	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	125.000	2.000	\$250.00	2.00	2.00	
1310	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	30.000	15.000	\$450.00	32.00	15.00	
1315	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	191.670	44.000	\$8,433.48	46.00	44.00	
1320	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	1,957.000	\$5,283.90	1,240.00	1,957.00	
1325	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	381.000	\$4,381.50	420.00	381.00	
1330	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.000	2.000	\$782.00	4.00	2.00	
1355	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	60.000	\$105.60	540.00	60.00	
1360	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	16.000	\$124.00	16.00	16.00	
1365	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	60.000	\$21.00	540.00	60.00	
1370	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	1,957.000	\$1,213.34	1,240.00	1,957.00	
1375	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	381.000	\$1,024.89	420.00	381.00	
1380	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	90.000	2.000	\$180.00	4.00	2.00	
1385	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	2.000	\$11,074.24	2.00	2.00	
1395	61856002	002	TMA (STATIONARY)	DAY	314.150	10.000	\$3,141.50	14.00	10.00	
1405	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	6.000	\$29,190.00	6.00	6.00	

PROJECT STP 2023(741)HES CONTROL 010403041

CATEGORY		001	DESCRIPTION	ROADWAY					Total Bid	QTY Paid
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Quantity	To Date	
1510	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	1.000	\$700.00	1.00	1.00	
1515	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,298.000	3.000	\$18,894.00	3.00	3.00	
1530	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.690	1,773.000	\$4,769.37	1,870.00	1,773.00	
1540	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	10,221.000	1.000	\$10,221.00	1.00	1.00	
1545	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	2.000	\$2,164.52	2.00	2.00	
1550	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	2.000	\$398.00	3.00	2.00	
1555	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	105.000	\$1,859.55	105.00	105.00	
1560	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	176.000	\$475.20	130.00	176.00	
1565	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	12.000	\$138.00	25.00	12.00	
1570	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	1.000	\$200.86	1.00	1.00	
1575	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	1.000	\$241.12	1.00	1.00	
1580	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	16.000	\$1,168.00	18.00	16.00	
1635	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	4,009.000	\$7,296.38	3,790.00	4,009.00	
1640	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	6,124.000	\$10,778.24	5,050.00	6,124.00	
1645	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	236.000	\$1,829.00	74.00	236.00	

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1665	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	4,009.000	\$1,403.15	8,840.00	4,009.00
1670	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	140.000	\$86.80	235.00	140.00
1675	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	12.000	\$32.28	25.00	12.00
1680	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	1.000	\$92.00	1.00	1.00
1685	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	1.000	\$25.00	1.00	1.00
1690	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	16.000	\$400.00	18.00	16.00
1700	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	\$11,979.51	1.00	1.00
1710	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	1.000	\$550.00	10.00	1.00
1715	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	2.000	\$9,730.00	2.00	2.00

PROJECT STP 2023(741)HES **CONTROL** 010403042
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1820	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	1.000	\$700.00	1.00	1.00
1835	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,298.000	3.000	\$18,894.00	3.00	3.00
1850	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.690	1,842.000	\$4,954.98	1,645.00	1,842.00
1860	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	10,221.000	1.000	\$10,221.00	1.00	1.00
1865	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	4.000	\$4,329.04	4.00	4.00
1870	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	3.000	\$597.00	3.00	3.00
1875	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	120.000	\$2,125.20	120.00	120.00
1880	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	72.000	\$828.00	80.00	72.00
1910	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	1,970.000	\$3,585.40	1,910.00	1,970.00
1915	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	4.800	40.000	\$192.00	50.00	40.00
1920	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	1,522.000	\$2,678.72	1,955.00	1,522.00
1925	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	2.000	\$15.50	2.00	2.00
1940	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	1,562.000	\$546.70	3,475.00	1,562.00
1945	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	120.000	\$74.40	120.00	120.00
1950	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	72.000	\$193.68	80.00	72.00
1970	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	4.000	\$19,460.00	4.00	4.00

PROJECT STP 2023(741)HES **CONTROL** 010405027
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2080	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	3.000	\$3,246.78	3.00	3.00
2085	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	3.000	\$597.00	3.00	3.00
2100	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	3.000	\$14,595.00	3.00	3.00

PROJECT STP 2023(741)HES **CONTROL** 041504014
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2205	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	3.000	\$2,100.00	3.00	3.00
2210	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,298.000	4.000	\$25,192.00	4.00	4.00
2225	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.690	4,371.000	\$11,757.99	4,050.00	4,371.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2235	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	10,221.000	1.000	\$10,221.00	1.00	1.00
2240	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	16.000	\$720.00	16.00	16.00
2245	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	2.000	\$2,164.52	2.00	2.00
2250	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	2.000	\$398.00	2.00	2.00
2255	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	74.980	1.000	\$74.98	1.00	1.00
2260	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	50.000	\$885.50	50.00	50.00
2265	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	100.000	\$270.00	110.00	100.00
2270	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	260.000	\$2,990.00	15.00	260.00
2275	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	1.000	\$200.86	1.00	1.00
2280	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	1.000	\$241.12	1.00	1.00
2285	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	9.000	\$657.00	6.00	9.00
2330	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	5,357.000	\$9,749.74	6,000.00	5,357.00
2335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	6,321.000	\$11,124.96	7,190.00	6,321.00
2340	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	156.000	\$1,209.00	134.00	156.00
2360	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	11,678.000	\$4,087.30	13,190.00	11,678.00
2365	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	150.000	\$93.00	160.00	150.00
2370	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	260.000	\$699.40	15.00	260.00
2375	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	1.000	\$92.00	1.00	1.00
2380	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	1.000	\$25.00	1.00	1.00
2385	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	6.000	\$150.00	6.00	6.00
2400	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	3.000	\$1,650.00	10.00	11.00
2405	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	1.000	\$4,865.00	2.00	1.00

PROJECT STP 2023(741)HES **CONTROL** 104601045
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2600	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	902.000	1.000	\$902.00	2.00	3.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$455,502.57

CONTRACT LINE ITEMS

PROJECT STP 2023(741)HES CONTROL 000102074
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	142.000	0.000	150.99	5,435.64
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	11.000	586.000	0.000	249.00	2,739.00
0075	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	42.000	0.000	26.00	993.72
0085	01056093	000	REMOVE STAB BASE AND ASPH PAV (2"-3")	SY	18.350	290.000	0.000	29.00	532.15
0090	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	432.000	12.000	0.000	12.00	5,184.00
0095	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	489.000	28.000	0.000	28.00	13,692.00
0100	04206007	000	CL A CONC (FLUME)	CY	725.000	20.000	0.000	15.04	10,904.00
0105	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	15.500	4,720.000	0.000	2,360.00	36,580.00
0115	04966087	000	REMOV STR (DRAINAGE FLUME)	EA	1,410.000	2.000	0.000	2.00	2,820.00
0120	05006001	000	MOBILIZATION	LS	90,000.000	1.000	0.000	0.90	81,000.00
0125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	5.000	0.000	5.00	50,000.00
0150	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	603.000	0.000	230.00	5,750.00
0155	05316001	000	CONC SIDEWALKS (4")	SY	95.000	123.000	0.000	64.17	6,096.15
0160	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	4.000	0.000	4.00	10,200.00
0170	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	75.000	175.000	0.000	150.00	11,250.00
0175	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,645.000	1.000	0.000	1.00	2,645.00
0180	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	34.500	176.000	0.000	176.00	6,072.00
0185	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,150.000	1.000	0.000	1.00	5,150.00
0190	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	90.000	0.000	71.00	1,988.00
0195	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	29.000	20.000	0.000	25.00	725.00
0200	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.000	270.000	0.000	170.00	7,140.00
0210	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	3.000	0.000	2.00	3,276.54
0220	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	902.000	1.000	0.000	1.00	902.00
0225	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	1.000	0.000	1.00	199.00
0345	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	9.000	0.000	9.00	3,825.00
0350	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	415.000	1.000	0.000	1.00	415.00
0355	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	437.000	9.000	0.000	9.00	3,933.00
0360	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	399.000	2.000	0.000	2.00	798.00
0365	06826005	000	VEH SIG SEC (12")LED(RED)	EA	700.000	9.000	0.000	9.00	6,300.00
0370	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	388.000	1.000	0.000	1.00	388.00
0375	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0380	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	195.000	1.000	0.000	1.00	195.00
0385	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	185.000	9.000	0.000	9.00	1,665.00
0405	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	10,041.840	1.000	0.000	1.00	10,041.84
0410	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	13,425.000	1.000	0.000	1.00	13,425.00
0415	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,998.000	1.000	0.000	1.00	13,998.00
0420	06876001	000	PED POLE ASSEMBLY	EA	3,000.840	5.000	0.000	5.00	15,004.20
0425	06876005	000	REMOVE PED POLE ASSEMBLY	EA	1,369.540	2.000	0.000	2.00	2,739.08
0430	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	759.000	5.000	0.000	5.00	3,795.00
0445	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	7.00	83,856.57
0460	61856002	002	TMA (STATIONARY)	DAY	314.150	14.000	0.000	73.00	22,932.95
0470	63066001	000	VIVDS PROSR SYS	EA	4,792.000	1.000	0.000	1.00	4,792.00
0475	63066002	000	VIVDS CAM ASSY FXD LNS	EA	6,972.000	3.000	0.000	3.00	20,916.00

Category Subtotal \$485,293.84

PROJECT STP 2023(741)HES CONTROL 000201106
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0650	01046011	000	REMOVING CONC (MEDIANS)	SY	30.350	289.000	0.000	284.45	8,633.05
0655	01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	113.000	0.000	116.11	4,179.96
0660	01046028	000	REMOVING CONC (MISC)	SY	35.000	387.000	0.000	315.56	11,044.60
0665	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	11.000	645.000	0.000	633.00	6,963.00
0670	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	61.000	0.000	58.22	2,225.17
0675	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	42.000	21.000	0.000	18.33	769.86
0680	01106003	000	EXCAVATION (SPECIAL)	CY	750.000	10.000	0.000	3.40	2,550.00
0690	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	225.000	43.000	0.000	28.89	6,500.25
0695	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	489.000	56.000	0.000	56.00	27,384.00
0700	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.080	60.000	0.000	40.00	323.20
0710	05316001	000	CONC SIDEWALKS (4")	SY	95.000	135.000	0.000	136.11	12,930.45
0715	05316010	000	CURB RAMPS (TY 7)	EA	3,000.000	3.000	0.000	3.00	9,000.00
0720	05316016	000	CURB RAMPS (TY 21)	EA	2,620.000	1.000	0.000	1.00	2,620.00
0725	05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0730	05366002	000	CONC MEDIAN	SY	85.000	422.000	0.000	449.26	38,187.10
0735	05366004	000	CONC DIRECTIONAL ISLAND	SY	86.000	156.000	0.000	94.66	8,140.76
0740	05366005	000	CONCRETE MEDIAN (NOSE)	SY	185.000	8.000	0.000	8.00	1,480.00
0745	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	270.000	0.000	366.00	10,248.00
0750	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	570.000	0.000	640.00	20,480.00
0755	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	29.000	30.000	0.000	45.00	1,305.00
0760	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.000	475.000	0.000	575.00	24,150.00
0765	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.400	135.000	0.000	1,791.00	6,089.40
0770	06246001	000	GROUND BOX TY A (122311)	EA	1,071.110	4.000	0.000	2.00	2,142.22
0775	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	2.000	0.000	2.00	3,276.54
0780	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,750.000	1.000	0.000	6.00	10,500.00
0790	06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	9,899.700	1.000	0.000	1.00	9,899.70
0795	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	902.000	6.000	0.000	6.00	5,412.00
0800	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	619.650	4.000	0.000	4.00	2,478.60
0805	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	3.000	0.000	3.00	597.00
1000	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	1.000	0.000	1.00	28.00
1010	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	11.000	0.000	12.00	5,100.00
1015	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	415.000	6.000	0.000	6.00	2,490.00
1020	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	437.000	11.000	0.000	12.00	5,244.00
1025	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	399.000	8.000	0.000	6.00	2,394.00
1030	06826005	000	VEH SIG SEC (12")LED(RED)	EA	700.000	12.000	0.000	12.00	8,400.00
1035	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	388.000	5.000	0.000	5.00	1,940.00
1040	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,250.000	14.000	0.000	14.00	17,500.00
1045	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	225.000	1.000	0.000	1.00	225.00
1050	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	185.000	16.000	0.000	16.00	2,960.00
1055	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.670	3,500.000	0.000	3,855.00	6,437.85
1060	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.710	3,500.000	0.000	4,815.00	17,863.65
1065	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.650	100.000	0.000	130.00	474.50
1070	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	9.120	1,145.000	0.000	1,264.00	11,527.68
1075	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	13,425.000	1.000	0.000	1.00	13,425.00
1080	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,998.000	3.000	0.000	3.00	41,994.00

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 \$
1085	06876001	000	PED POLE ASSEMBLY	EA	3,000.840	7.000	0.000	7.00	21,005.88
1105	61856002	002	TMA (STATIONARY)	DAY	314.150	14.000	0.000	77.00	24,189.55
1115	63066001	000	VIVDS PROSR SYS	EA	4,792.000	1.000	0.000	1.00	4,792.00
1120	63066002	000	VIVDS CAM ASSY FXD LNS	EA	6,972.000	1.000	0.000	1.00	6,972.00
1130	63066007	000	VIVDS CABLING	LF	2.900	1,345.000	0.000	1,264.00	3,665.60

Category Subtotal \$441,138.57

PROJECT STP 2023(741)HES CONTROL 002008049

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	01046011	000	REMOVING CONC (MEDIANS)	SY	30.350	12.000	0.000	12.00	364.20
1235	01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	132.000	0.000	142.00	5,112.00
1240	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	11.000	196.000	0.000	186.00	2,046.00
1245	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	38.000	0.000	38.00	1,452.36
1265	05296002	000	CONC CURB (TY II)	LF	25.000	35.000	0.000	38.00	950.00
1270	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	150.000	0.000	124.00	3,100.00
1280	05316001	000	CONC SIDEWALKS (4")	SY	95.000	82.000	0.000	97.84	9,294.42
1285	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	3.000	0.000	3.00	7,650.00
1290	05316010	000	CURB RAMPS (TY 7)	EA	3,000.000	4.000	0.000	4.00	12,000.00
1295	05366005	000	CONCRETE MEDIAN (NOSE)	SY	185.000	10.000	0.000	12.00	2,220.00
1300	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	6.000	0.000	6.00	6,493.56
1305	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	125.000	2.000	0.000	2.00	250.00
1310	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	30.000	32.000	0.000	15.00	450.00
1315	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	191.670	46.000	0.000	44.00	8,433.48
1320	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	1,240.000	0.000	1,957.00	5,283.90
1325	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	420.000	0.000	381.00	4,381.50
1330	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.000	4.000	0.000	2.00	782.00
1355	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	540.000	0.000	60.00	105.60
1360	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	16.000	0.000	16.00	124.00
1365	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	540.000	0.000	60.00	21.00
1370	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	1,240.000	0.000	1,957.00	1,213.34
1375	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	420.000	0.000	381.00	1,024.89
1380	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	90.000	4.000	0.000	2.00	180.00
1385	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	2.000	0.000	2.00	11,074.24
1395	61856002	002	TMA (STATIONARY)	DAY	314.150	14.000	0.000	10.00	3,141.50
1405	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	6.000	0.000	6.00	29,190.00

Category Subtotal \$116,337.99

PROJECT STP 2023(741)HES CONTROL 010403041

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	525.000	24.000	0.000	24.00	12,600.00
1510	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	1.000	0.000	1.00	700.00

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 \$
1515	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,298.000	3.000	0.000	3.00	18,894.00
1520	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	405.000	0.000	329.00	9,212.00
1525	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	195.000	0.000	202.00	6,464.00
1530	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.690	1,870.000	0.000	1,773.00	4,769.37
1535	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	4.000	0.000	4.00	6,553.08
1540	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	10,221.000	1.000	0.000	1.00	10,221.00
1545	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	2.000	0.000	2.00	2,164.52
1550	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	3.000	0.000	2.00	398.00
1555	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	105.000	0.000	105.00	1,859.55
1560	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	130.000	0.000	176.00	475.20
1565	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	25.000	0.000	12.00	138.00
1570	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	1.000	0.000	1.00	200.86
1575	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	1.000	0.000	1.00	241.12
1580	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	18.000	0.000	16.00	1,168.00
1635	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	3,790.000	0.000	4,009.00	7,296.38
1640	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	5,050.000	0.000	6,124.00	10,778.24
1645	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	74.000	0.000	236.00	1,829.00
1665	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	8,840.000	0.000	4,009.00	1,403.15
1670	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	235.000	0.000	140.00	86.80
1675	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	25.000	0.000	12.00	32.28
1680	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	1.000	0.000	1.00	92.00
1685	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	1.000	0.000	1.00	25.00
1690	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	18.000	0.000	16.00	400.00
1700	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	1.00	11,979.51
1710	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	1.00	550.00
1715	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	2.000	0.000	2.00	9,730.00

Category Subtotal \$120,261.06

PROJECT STP 2023(741)HES CONTROL 010403042

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 \$
1815	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	525.000	24.000	0.000	24.00	12,600.00
1820	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	1.000	0.000	1.00	700.00
1835	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,298.000	3.000	0.000	3.00	18,894.00
1840	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	385.000	0.000	415.00	11,620.00
1845	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	140.000	0.000	150.00	4,800.00
1850	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.690	1,645.000	0.000	1,842.00	4,954.98
1855	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	4.000	0.000	4.00	6,553.08
1860	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	10,221.000	1.000	0.000	1.00	10,221.00
1865	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	4.000	0.000	4.00	4,329.04
1870	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	3.000	0.000	3.00	597.00
1875	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	120.000	0.000	120.00	2,125.20
1880	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	80.000	0.000	72.00	828.00
1910	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	1,910.000	0.000	1,970.00	3,585.40
1915	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	4.800	50.000	0.000	40.00	192.00
1920	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	1,955.000	0.000	1,522.00	2,678.72

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 \$
1925	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	2.000	0.000	2.00	15.50
1940	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	3,475.000	0.000	1,562.00	546.70
1945	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	120.000	0.000	120.00	74.40
1950	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	80.000	0.000	72.00	193.68
1965	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	2.00	1,100.00
1970	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	4.000	0.000	4.00	19,460.00

Category Subtotal \$106,068.70

PROJECT STP 2023(741)HES CONTROL 010405027

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 \$
2080	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	3.000	0.000	3.00	3,246.78
2085	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	3.000	0.000	3.00	597.00
2100	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	3.000	0.000	3.00	14,595.00

Category Subtotal \$18,438.78

PROJECT STP 2023(741)HES CONTROL 041504014

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 \$
2200	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	525.000	32.000	0.000	32.00	16,800.00
2205	04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	3.000	0.000	3.00	2,100.00
2210	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,298.000	4.000	0.000	4.00	25,192.00
2215	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	1,185.000	0.000	1,258.00	35,224.00
2220	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	95.000	0.000	107.00	3,424.00
2225	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.690	4,050.000	0.000	4,371.00	11,757.99
2230	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	6.000	0.000	6.00	9,829.62
2235	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	10,221.000	1.000	0.000	1.00	10,221.00
2240	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	16.000	0.000	16.00	720.00
2245	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	2.000	0.000	2.00	2,164.52
2250	06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	2.000	0.000	2.00	398.00
2255	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	74.980	1.000	0.000	1.00	74.98
2260	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	50.000	0.000	50.00	885.50
2265	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	110.000	0.000	100.00	270.00
2270	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	15.000	0.000	260.00	2,990.00
2275	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	1.000	0.000	1.00	200.86
2280	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	1.000	0.000	1.00	241.12
2285	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	6.000	0.000	9.00	657.00
2330	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	6,000.000	0.000	5,357.00	9,749.74
2335	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	7,190.000	0.000	6,321.00	11,124.96
2340	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	134.000	0.000	156.00	1,209.00
2360	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	13,190.000	0.000	11,678.00	4,087.30
2365	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	160.000	0.000	150.00	93.00
2370	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	15.000	0.000	260.00	699.40

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 \$
2375	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	1.000	0.000	1.00	92.00
2380	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	1.000	0.000	1.00	25.00
2385	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	6.000	0.000	6.00	150.00
2400	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	11.00	6,050.00
2405	64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	2.000	0.000	1.00	4,865.00

Category Subtotal \$161,295.99

PROJECT STP 2023(741)HES CONTROL 104601045

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2505	01006001	000	PREPARING ROW	AC	175,000.000	0.010	0.000	0.01	1,750.00
2510	01046011	000	REMOVING CONC (MEDIANS)	SY	30.350	10.000	0.000	16.44	498.95
2515	01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	43.000	0.000	40.32	1,451.52
2520	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	11.000	290.000	0.000	290.00	3,190.00
2525	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	10.000	0.000	13.34	509.85
2530	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	489.000	14.000	0.000	14.00	6,846.00
2545	05286001	000	COLORLED TEXTURED CONC (4")	SY	195.000	56.000	0.000	71.75	13,991.25
2550	05296005	000	CONC CURB (MONO) (TY II)	LF	28.000	405.000	0.000	444.00	12,432.00
2555	05316001	000	CONC SIDEWALKS (4")	SY	95.000	20.000	0.000	20.00	1,900.00
2560	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	1.000	0.000	1.00	2,550.00
2565	05316010	000	CURB RAMPS (TY 7)	EA	3,000.000	3.000	0.000	3.00	9,000.00
2570	05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	1.000	0.000	1.00	3,000.00
2575	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	75.000	0.000	107.00	2,996.00
2580	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	29.000	5.000	0.000	48.00	1,392.00
2585	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.000	225.000	0.000	290.00	12,180.00
2590	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.400	300.000	0.000	469.00	1,594.60
2595	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	3.000	0.000	1.00	1,638.27
2600	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	902.000	2.000	0.000	3.00	2,706.00
2795	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	1.000	0.000	1.00	28.00
2805	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	11.000	0.000	11.00	4,675.00
2810	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	415.000	5.000	0.000	5.00	2,075.00
2815	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	437.000	11.000	0.000	11.00	4,807.00
2820	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	399.000	3.000	0.000	3.00	1,197.00
2825	06826005	000	VEH SIG SEC (12")LED(RED)	EA	700.000	11.000	0.000	11.00	7,700.00
2830	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	388.000	2.000	0.000	2.00	776.00
2835	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,250.000	6.000	0.000	6.00	7,500.00
2840	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	195.000	2.000	0.000	2.00	390.00
2850	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	185.000	10.000	0.000	10.00	1,850.00
2855	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.670	1,052.000	0.000	1,454.00	2,428.18
2860	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.710	1,241.000	0.000	1,643.00	6,095.53
2865	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.650	223.000	0.000	293.00	1,069.45
2870	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	13,425.000	1.000	0.000	1.00	13,425.00
2875	06876001	000	PED POLE ASSEMBLY	EA	3,000.840	7.000	0.000	7.00	21,005.88
2880	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	759.000	7.000	0.000	7.00	5,313.00
2885	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,117.160	1.000	0.000	1.00	4,117.16
2900	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	1.00	11,979.51

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 \$
2910	60276003	000	CONDUIT (PREPARE)	LF	2.500	325.000	0.000	327.00	817.50
2915	61856002	002	TMA (STATIONARY)	DAY	314.150	14.000	0.000	39.00	12,251.85
2925	63066001	000	VIVDS PROSR SYS	EA	4,792.000	1.000	0.000	1.00	4,792.00
2930	63066002	000	VIVDS CAM ASSY FXD LNS	EA	6,972.000	4.000	0.000	4.00	27,888.00
2935	63066005	000	VIVDS CNTRL SOFTWARE	EA	770.030	1.000	0.000	1.00	770.03
2940	63066007	000	VIVDS CABLING	LF	2.900	891.000	0.000	980.00	2,842.00
Category Subtotal									\$225,419.53

PROJECT STP 2023(741)HES CONTROL 000102074

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	01006001	000	PREPARING ROW	AC	175,000.000	0.020	0.000	0.000	0.00
0080	01046044	000	REMOVING CONC (FLUME)	SY	82.000	43.000	0.000	0.000	0.00
0110	04796001	000	ADJUSTING MANHOLES	EA	1,550.000	1.000	0.000	0.000	0.00
0121	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0122	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0123	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0130	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.080	40.000	0.000	0.000	0.00
0135	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
0140	05286001	000	COLORED TEXTURED CONC (4")	SY	195.000	40.000	0.000	0.000	0.00
0145	05296002	000	CONC CURB (TY II)	LF	25.000	128.000	0.000	0.000	0.00
0165	05316016	000	CURB RAMPS (TY 21)	EA	2,620.000	1.000	0.000	0.000	0.00
0205	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.400	370.000	0.000	0.000	0.00
0215	06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	1.000	0.000	0.000	0.00
0230	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	70.000	0.000	0.000	0.00
0235	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	175.000	0.000	0.000	0.00
0240	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	350.000	0.000	0.000	0.00
0245	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	2.000	0.000	0.000	0.00
0250	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	2.000	0.000	0.000	0.00
0255	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.460	250.000	0.000	0.000	0.00
0260	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	70.000	0.000	0.000	0.00
0265	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	175.000	0.000	0.000	0.00
0270	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	350.000	0.000	0.000	0.00
0275	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	2.000	0.000	0.000	0.00
0280	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	2.000	0.000	0.000	0.00
0285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.050	250.000	0.000	0.000	0.00
0290	06726007	000	REFL PAV MRKR TY I-C	EA	7.750	9.000	0.000	0.000	0.00
0295	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.530	750.000	0.000	0.000	0.00
0300	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.190	175.000	0.000	0.000	0.00
0305	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	350.000	0.000	0.000	0.00
0310	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	250.000	0.000	0.000	0.00
0315	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	250.000	0.000	0.000	0.00
0320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	350.000	0.000	0.000	0.00
0325	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	2.000	0.000	0.000	0.00

0330	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	2.000	0.000	0.000	0.00
0335	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	1.000	0.000	0.000	0.00
0340	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	4.000	0.000	0.000	0.00
0390	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.670	805.000	0.000	0.000	0.00
0395	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.710	1,018.000	0.000	0.000	0.00
0400	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.650	680.000	0.000	0.000	0.00
0435	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,117.160	1.000	0.000	0.000	0.00
0440	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	85.000	10.000	0.000	0.000	0.00
0450	60046027	000	COMM CABLE (UNDRGRND)(22 AWG)(12 PAIR)	LF	20.000	35.000	0.000	0.000	0.00
0455	60276003	000	CONDUIT (PREPARE)	LF	2.500	10.000	0.000	0.000	0.00
0465	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	0.000	0.00
0480	63066005	000	VIVDS CNTRL SOFTWARE	EA	770.030	1.000	0.000	0.000	0.00
0485	63066007	000	VIVDS CABLING	LF	2.900	744.000	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 (\$)
0580	96066052	000	FORCE ACCOUNT Public Utility Force Acct Work Participating	DOL	1.000	40,000.000	0.000	0.000	0.00
0585	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	40,000.000	0.000	0.000	0.00
0586	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	40,000.000	0.000	0.000	0.00
0587	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(741)HES CONTROL 000201106

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 (\$)
0685	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	150.000	123.000	0.000	0.000	0.00
0705	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.000	0.000	0.000	0.00
0785	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,200.000	1.000	0.000	0.000	0.00
0810	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	5.080	344.000	0.000	0.000	0.00
0815	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	765.000	0.000	0.000	0.00
0820	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	868.000	0.000	0.000	0.00
0825	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	10.000	0.000	0.000	0.00
0830	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	6.000	0.000	0.000	0.00
0835	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	16.000	0.000	0.000	0.00
0840	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	157.000	3.000	0.000	0.000	0.00
0845	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	312.000	3.000	0.000	0.000	0.00
0850	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.460	600.000	0.000	0.000	0.00
0855	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.540	344.000	0.000	0.000	0.00
0860	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	242.000	0.000	0.000	0.00
0865	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	765.000	0.000	0.000	0.00
0870	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	868.000	0.000	0.000	0.00
0875	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	10.000	0.000	0.000	0.00
0880	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	6.000	0.000	0.000	0.00
0885	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	51.750	16.000	0.000	0.000	0.00

0890	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	109.250	3.000	0.000	0.000	0.00
0895	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	110.000	3.000	0.000	0.000	0.00
0900	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	870.000	0.000	0.000	0.00
0905	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.050	600.000	0.000	0.000	0.00
0910	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	242.000	0.000	0.000	0.00
0915	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	870.000	0.000	0.000	0.00
0920	06726007	000	REFL PAV MRKR TY I-C	EA	7.750	55.000	0.000	0.000	0.00
0925	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.750	17.000	0.000	0.000	0.00
0930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.220	1,310.000	0.000	0.000	0.00
0935	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.530	1,886.000	0.000	0.000	0.00
0940	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.120	650.000	0.000	0.000	0.00
0945	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	740.000	0.000	0.000	0.00
0950	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	161.000	11.000	0.000	0.000	0.00
0955	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	161.000	6.000	0.000	0.000	0.00
0960	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	2,056.000	0.000	0.000	0.00
0965	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	765.000	0.000	0.000	0.00
0970	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	868.000	0.000	0.000	0.00
0975	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	10.000	0.000	0.000	0.00
0980	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	6.000	0.000	0.000	0.00
0985	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	16.000	0.000	0.000	0.00
0990	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	88.000	3.000	0.000	0.000	0.00
0995	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	88.000	3.000	0.000	0.000	0.00
1005	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	1.000	0.000	0.000	0.00
1090	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	759.000	13.000	0.000	0.000	0.00
1095	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,117.160	1.000	0.000	0.000	0.00
1100	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	0.000	0.00
1110	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	0.000	0.00
1125	63066005	000	VIVDS CNTRL SOFTWARE	EA	770.030	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(741)HES CONTROL 002008049
 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 (\$)
1250	05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	8.080	40.000	0.000	0.000	0.00
1255	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
1260	05286001	000	COLORLED TEXTURED CONC (4")	SY	195.000	17.000	0.000	0.000	0.00
1275	05296025	000	CONC CURB (TY III)	LF	75.000	51.000	0.000	0.000	0.00
1335	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	1,240.000	0.000	0.000	0.00
1340	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	420.000	0.000	0.000	0.00
1345	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	540.000	0.000	0.000	0.00
1350	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	166.900	4.000	0.000	0.000	0.00
1390	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	0.000	0.00
1400	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(741)HES CONTROL 010403041

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 (\$)
1585	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.000	2.000	0.000	0.000	0.00
1590	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	3,790.000	0.000	0.000	0.00
1595	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	105.000	0.000	0.000	0.00
1600	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	130.000	0.000	0.000	0.00
1605	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	25.000	0.000	0.000	0.00
1610	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	1.000	0.000	0.000	0.00
1615	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	1.000	0.000	0.000	0.00
1620	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	51.750	18.000	0.000	0.000	0.00
1625	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	5,050.000	0.000	0.000	0.00
1630	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	166.900	2.000	0.000	0.000	0.00
1650	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.220	14,170.000	0.000	0.000	0.00
1655	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.190	130.000	0.000	0.000	0.00
1660	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	25.000	0.000	0.000	0.00
1695	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	90.000	1.000	0.000	0.000	0.00
1705	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(741)HES CONTROL 010403042

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 (\$)
1825	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.080	140.000	0.000	0.000	0.00
1830	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	140.000	0.000	0.000	0.00
1885	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	1,910.000	0.000	0.000	0.00
1890	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	120.000	0.000	0.000	0.00
1895	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	80.000	0.000	0.000	0.00
1900	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.600	50.000	0.000	0.000	0.00
1905	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	1,955.000	0.000	0.000	0.00
1930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.220	2,915.000	0.000	0.000	0.00
1935	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	80.000	0.000	0.000	0.00
1955	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	0.000	0.00
1960	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(741)HES CONTROL 010405027

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 (\$)
2070	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.080	40.000	0.000	0.000	0.00
2075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
2090	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	0.000	0.00
2095	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(741)HES CONTROL 041504014

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 (\$)
2290	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	6,000.000	0.000	0.000	0.00
2295	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	50.000	0.000	0.000	0.00
2300	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	110.000	0.000	0.000	0.00
2305	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	15.000	0.000	0.000	0.00
2310	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	1.000	0.000	0.000	0.00
2315	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	1.000	0.000	0.000	0.00
2320	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	51.750	6.000	0.000	0.000	0.00
2325	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	7,190.000	0.000	0.000	0.00
2345	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.220	13,180.000	0.000	0.000	0.00
2350	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.190	110.000	0.000	0.000	0.00
2355	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	12.000	0.000	0.000	0.00
2390	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	0.000	0.00
2395	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(741)HES CONTROL 104601045

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 (\$)
2535	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.080	60.000	0.000	0.000	0.00
2540	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.000	0.000	0.000	0.00
2605	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	75.000	0.000	0.000	0.00
2610	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	550.000	0.000	0.000	0.00
2615	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	775.000	0.000	0.000	0.00
2620	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	8.000	0.000	0.000	0.00
2625	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	244.190	3.000	0.000	0.000	0.00
2630	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	6.000	0.000	0.000	0.00
2635	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	10.000	0.000	0.000	0.00
2640	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.000	3.000	0.000	0.000	0.00
2645	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.460	170.000	0.000	0.000	0.00
2650	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	435.000	0.000	0.000	0.00
2655	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	75.000	0.000	0.000	0.00
2660	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	550.000	0.000	0.000	0.00
2665	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	775.000	0.000	0.000	0.00
2670	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	8.000	0.000	0.000	0.00
2675	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	146.000	3.000	0.000	0.000	0.00
2680	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	6.000	0.000	0.000	0.00
2685	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	51.750	10.000	0.000	0.000	0.00
2690	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	20.000	0.000	0.000	0.00
2695	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	166.900	3.000	0.000	0.000	0.00
2700	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.050	170.000	0.000	0.000	0.00

2705	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	435.000	0.000	0.000	0.00
2710	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	20.000	0.000	0.000	0.00
2715	06726007	000	REFL PAV MRKR TY I-C	EA	7.750	29.000	0.000	0.000	0.00
2720	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	12.000	0.000	0.000	0.00
2725	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.530	700.000	0.000	0.000	0.00
2730	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.190	550.000	0.000	0.000	0.00
2735	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	775.000	0.000	0.000	0.00
2740	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	161.000	8.000	0.000	0.000	0.00
2745	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	173.000	3.000	0.000	0.000	0.00
2750	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	161.000	6.000	0.000	0.000	0.00
2755	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	700.000	0.000	0.000	0.00
2760	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	625.000	0.000	0.000	0.00
2765	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	775.000	0.000	0.000	0.00
2770	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	8.000	0.000	0.000	0.00
2775	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	92.000	3.000	0.000	0.000	0.00
2780	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	6.000	0.000	0.000	0.00
2785	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	10.000	0.000	0.000	0.00
2790	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	90.000	3.000	0.000	0.000	0.00
2800	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	1.000	0.000	0.000	0.00
2845	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	225.000	1.000	0.000	0.000	0.00
2890	06906089	000	REMOVE PED POLE ASSM	EA	700.000	1.000	0.000	0.000	0.00
2895	10056001	000	LOOSE AGGR FOR GROUND COVER (TYPE I)	CY	85.000	6.000	0.000	0.000	0.00
2905	60046027	000	COMM CABLE (UNDRGRND)(22 AWG)(12 PAIR)	LF	20.000	10.000	0.000	0.000	0.00
2920	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,674,254.46**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	175,000.000	0.01	0.010	1,750.00
01046011	000	REMOVING CONC (MEDIANS)	SY	30.350	311.00	312.890	9,496.20
01046015	000	REMOVING CONC (SIDEWALKS)	SY	36.000	430.00	449.420	16,179.12
01046028	000	REMOVING CONC (MISC)	SY	35.000	387.00	315.560	11,044.60
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	11.000	1,717.00	1,358.000	14,938.00
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	151.00	135.560	5,181.10
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	42.000	21.00	18.330	769.86
01056093	000	REMOVE STAB BASE AND ASPH PAV (2"-3")	SY	18.350	290.00	29.000	532.15
01106003	000	EXCAVATION (SPECIAL)	CY	750.000	10.00	3.400	2,550.00
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	225.000	43.00	28.890	6,500.25
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	525.000	80.00	80.000	42,000.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	432.000	12.00	12.000	5,184.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	489.000	98.00	98.000	47,922.00
04206007	000	CL A CONC (FLUME)	CY	725.000	20.00	15.040	10,904.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	700.000	5.00	5.000	3,500.00
04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	15.500	4,720.00	2,360.000	36,580.00
04966087	000	REMOV STR (DRAINAGE FLUME)	EA	1,410.000	2.00	2.000	2,820.00
05006001	000	MOBILIZATION	LS	90,000.000	1.00	0.900	81,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	5.00	5.000	50,000.00
05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	8.080	60.00	40.000	323.20
05286001	000	COLORED TEXTURED CONC (4")	SY	195.000	56.00	71.750	13,991.25
05296002	000	CONC CURB (TY II)	LF	25.000	35.00	38.000	950.00
05296005	000	CONC CURB (MONO) (TY II)	LF	28.000	405.00	444.000	12,432.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	753.00	354.000	8,850.00
05316001	000	CONC SIDEWALKS (4")	SY	95.000	360.00	318.116	30,221.02
05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	8.00	8.000	20,400.00
05316010	000	CURB RAMPS (TY 7)	EA	3,000.000	10.00	10.000	30,000.00
05316016	000	CURB RAMPS (TY 21)	EA	2,620.000	1.00	1.000	2,620.00
05316017	000	CURB RAMPS (TY 22)	EA	3,000.000	2.00	2.000	6,000.00
05366002	000	CONC MEDIAN	SY	85.000	422.00	449.260	38,187.10
05366004	000	CONC DIRECTIONAL ISLAND	SY	86.000	156.00	94.660	8,140.76
05366005	000	CONCRETE MEDIAN (NOSE)	SY	185.000	18.00	20.000	3,700.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	75.000	175.00	150.000	11,250.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,645.000	1.00	1.000	2,645.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	34.500	176.00	176.000	6,072.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	5,150.000	1.00	1.000	5,150.00
06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	6,298.000	10.00	10.000	62,980.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	2,410.00	2,546.000	71,288.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	32.000	1,000.00	1,099.000	35,168.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	29.000	55.00	118.000	3,422.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	42.000	970.00	1,035.000	43,470.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.690	7,565.00	7,986.000	21,482.34
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.400	435.00	2,260.000	7,684.00

06246001	000	GROUND BOX TY A (122311)	EA	1,071.110	4.00	2.000	2,142.22
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,638.270	22.00	19.000	31,127.13
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,750.000	1.00	6.000	10,500.00
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	10,221.000	3.00	3.000	30,663.00
06286149	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	9,899.700	1.00	1.000	9,899.70
06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	16.00	16.000	720.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	902.000	9.00	10.000	9,020.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,082.260	17.00	17.000	18,398.42
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	619.650	4.00	4.000	2,478.60
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	125.000	2.00	2.000	250.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	199.000	15.00	14.000	2,786.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	74.980	1.00	1.000	74.98
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	30.000	32.00	15.000	450.00
06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	191.670	46.00	44.000	8,433.48
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	275.00	275.000	4,870.25
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	1,480.00	2,233.000	6,029.10
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	540.00	725.000	8,337.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	2.00	2.000	401.72
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	2.00	2.000	482.24
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	24.00	25.000	1,825.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.000	4.00	2.000	782.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	11,700.00	11,336.000	20,631.52
06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	4.800	50.00	40.000	192.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.760	14,735.00	14,027.000	24,687.52
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	226.00	410.000	3,177.50
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	26,045.00	17,309.000	6,058.15
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	1,755.00	2,367.000	1,467.54
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	540.00	725.000	1,950.25
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	2.00	2.000	184.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	2.00	2.000	50.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	24.00	22.000	550.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	90.000	4.00	2.000	180.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	2.00	2.000	56.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	2.00	2.000	11,074.24
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	31.00	32.000	13,600.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	415.000	12.00	12.000	4,980.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	437.000	31.00	32.000	13,984.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	399.000	13.00	11.000	4,389.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	700.000	32.00	32.000	22,400.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	388.000	8.00	8.000	3,104.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,250.000	24.00	24.000	30,000.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	195.000	3.00	3.000	585.00
06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	225.000	1.00	1.000	225.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	185.000	35.00	35.000	6,475.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.670	4,552.00	5,309.000	8,866.03
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.710	4,741.00	6,458.000	23,959.18
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.650	323.00	423.000	1,543.95
06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	9.120	1,145.00	1,264.000	11,527.68
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	10,041.840	1.00	1.000	10,041.84

06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	13,425.000	3.00	3.000	40,275.00
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,998.000	4.00	4.000	55,992.00
06876001	000	PED POLE ASSEMBLY	EA	3,000.840	19.00	19.000	57,015.96
06876005	000	REMOVE PED POLE ASSEMBLY	EA	1,369.540	2.00	2.000	2,739.08
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	759.000	12.00	12.000	9,108.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,117.160	1.00	1.000	4,117.16
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	3.00	9.000	107,815.59
60276003	000	CONDUIT (PREPARE)	LF	2.500	325.00	327.000	817.50
61856002	002	TMA (STATIONARY)	DAY	314.150	56.00	199.000	62,515.85
61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	30.00	14.000	7,700.00
63066001	000	VIVDS PROSR SYS	EA	4,792.000	3.00	3.000	14,376.00
63066002	000	VIVDS CAM ASSY FXD LNS	EA	6,972.000	8.00	8.000	55,776.00
63066005	000	VIVDS CNTRL SOFTWARE	EA	770.030	1.00	1.000	770.03
63066007	000	VIVDS CABLING	LF	2.900	2,236.00	2,244.000	6,507.60
64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	17.00	16.000	77,840.00

TOTAL ITEM EARNINGS TO DATE

\$1,674,254.46