



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

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: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/28/2024** to **10/27/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **87.60**
 % TIME USED: **99.11**
 % 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	\$1,892,852.97	\$1,870,901.93	\$21,951.04
PARTICIPATING	\$1,703,567.81	\$1,683,811.87	\$19,755.94
NON-PARTICIPATING	\$189,285.16	\$187,090.06	\$2,195.10
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
PAID TO CONTRACTOR	\$1,892,852.97	\$1,870,901.93	\$21,951.04

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: 04/09/2024
TIME CHARGES BEGIN: 10/05/2023
BID DAYS: 97
C. O. ADJUSTED DAYS: 15
CURRENT DAYS: 112
DAYS CHARGED TO DATE: 111
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
09/28/2024		1	SATURDAY
09/29/2024		1	SUNDAY
09/30/2024		1	AWAITING AE ACCEPTANCE
10/01/2024		1	AWAITING AE ACCEPTANCE
10/02/2024		1	AWAITING AE ACCEPTANCE
10/03/2024		1	AWAITING AE ACCEPTANCE
10/04/2024		1	AWAITING AE ACCEPTANCE
10/05/2024		1	SATURDAY
10/06/2024		1	SUNDAY
10/07/2024		1	AWAITING AE ACCEPTANCE
10/08/2024		1	AWAITING AE ACCEPTANCE
10/09/2024		1	AWAITING AE ACCEPTANCE
10/10/2024		1	AWAITING AE ACCEPTANCE
10/11/2024		1	AWAITING AE ACCEPTANCE
10/12/2024		1	SATURDAY
10/13/2024		1	SUNDAY
10/14/2024		1	AWAITING AE ACCEPTANCE
10/15/2024		1	AWAITING AE ACCEPTANCE
10/16/2024		1	AWAITING AE ACCEPTANCE
10/17/2024		1	AWAITING AE ACCEPTANCE
10/18/2024		1	AWAITING AE ACCEPTANCE
10/19/2024		1	SATURDAY
10/20/2024		1	SUNDAY
10/21/2024		1	AWAITING AE ACCEPTANCE
10/22/2024		1	AWAITING AE ACCEPTANCE
10/23/2024		1	AWAITING AE ACCEPTANCE
10/24/2024		1	AWAITING AE ACCEPTANCE
10/25/2024		1	AWAITING AE ACCEPTANCE
10/26/2024		1	SATURDAY
10/27/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
AWAITING AE ACCEPT		20
SATURDAY		5
SUNDAY		5

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
0205	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.400	512.000	\$1,740.80	370.00	512.00
0390	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.670	967.000	\$1,614.89	805.00	967.00
0395	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.710	1,165.000	\$4,322.15	1,018.00	1,165.00
0400	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.650	996.000	\$3,635.40	680.00	996.00
0485	63066007	000	VIVDS CABLING	LF	2.900	782.000	\$2,267.80	744.00	782.00

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
0680	01106003	000	EXCAVATION (SPECIAL)	CY	750.000	6.600	\$4,950.00	10.00	10.00

PROJECT STP 2023(741)HES CONTROL 010403041

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
1705	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	\$1,140.00	60.00	60.00

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
1960	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	\$1,140.00	60.00	60.00

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
2395	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	\$1,140.00	60.00	60.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$21,951.04

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 \$
0060	01006001	000	PREPARING ROW	AC	175,000.000	0.020	0.000	0.02	3,500.00
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	523.00	5,753.00
0075	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	42.000	0.000	40.44	1,545.62
0080	01046044	000	REMOVING CONC (FLUME)	SY	82.000	43.000	0.000	47.22	3,872.04
0085	01056093	000	REMOVE STAB BASE AND ASPH PAV (2"-3")	SY	18.350	290.000	0.000	95.39	1,750.41
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	17.48	12,673.00
0105	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	15.500	4,720.000	0.000	4,720.00	73,160.00
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
0140	05286001	000	COLORED TEXTURED CONC (4")	SY	195.000	40.000	0.000	42.55	8,297.25
0145	05296002	000	CONC CURB (TY II)	LF	25.000	128.000	0.000	128.00	3,200.00
0150	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	603.000	0.000	559.00	13,975.00
0155	05316001	000	CONC SIDEWALKS (4")	SY	95.000	123.000	0.000	106.35	10,103.25
0160	05316005	000	CURB RAMPS (TY 2)	EA	2,550.000	4.000	0.000	4.00	10,200.00
0165	05316016	000	CURB RAMPS (TY 21)	EA	2,620.000	1.000	0.000	1.00	2,620.00
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
0205	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.400	370.000	0.000	512.00	1,740.80
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
0230	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	70.000	0.000	70.00	1,239.70
0240	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	350.000	0.000	259.00	2,978.50
0255	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.460	250.000	0.000	60.00	27.60
0260	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	70.000	0.000	70.00	132.30
0270	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	350.000	0.000	259.00	1,020.46
0285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.050	250.000	0.000	60.00	123.00
0295	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.530	750.000	0.000	100.00	153.00
0305	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	350.000	0.000	229.00	1,412.93
0310	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	250.000	0.000	60.00	21.00
0315	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	250.000	0.000	70.00	43.40
0320	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	350.000	0.000	259.00	696.71
0335	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	1.000	0.000	1.00	28.00
0340	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	4.000	0.000	4.00	22,148.48
0345	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	425.000	9.000	0.000	9.00	3,825.00

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 \$
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
0390	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.670	805.000	0.000	967.00	1,614.89
0395	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.710	1,018.000	0.000	1,165.00	4,322.15
0400	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.650	680.000	0.000	996.00	3,635.40
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
0435	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,117.160	1.000	0.000	1.00	4,117.16
0440	10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	85.000	10.000	0.000	10.33	878.05
0445	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	7.00	83,856.57
0450	60046027	000	COMM CABLE (UNDRGRND)(22 AWG)(12 PAIR)	LF	20.000	35.000	0.000	35.00	700.00
0455	60276003	000	CONDUIT (PREPARE)	LF	2.500	10.000	0.000	10.00	25.00
0460	61856002	002	TMA (STATIONARY)	DAY	314.150	14.000	0.000	100.00	31,415.00
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
0480	63066005	000	VIVDS CNTRL SOFTWARE	EA	770.030	1.000	0.000	1.00	770.03
0485	63066007	000	VIVDS CABLING	LF	2.900	744.000	0.000	782.00	2,267.80

Category Subtotal \$620,726.80

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	10.00	7,500.00
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
0705	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.000	0.000	40.00	200.00
0710	05316001	000	CONC SIDEWALKS (4")	SY	95.000	135.000	0.000	143.77	13,658.15
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

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 \$	
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	
0785	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,200.000	1.000	0.000	1.00	1,200.00	
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	
0840	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	157.000	3.000	0.000	3.00	471.00	
0850	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.460	600.000	0.000	600.00	276.00	
0855	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.540	344.000	0.000	344.00	529.76	
0860	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	242.000	0.000	242.00	101.64	
0865	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	765.000	0.000	765.00	451.35	
0870	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	868.000	0.000	868.00	3,419.92	
0875	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	10.000	0.000	10.00	1,380.00	
0880	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	6.000	0.000	6.00	828.00	
0885	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	51.750	16.000	0.000	16.00	828.00	
0890	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	109.250	3.000	0.000	3.00	327.75	
0895	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	110.000	3.000	0.000	3.00	330.00	
0900	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	870.000	0.000	800.00	360.00	
0935	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.530	1,886.000	0.000	80.00	122.40	
0940	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.120	650.000	0.000	172.00	708.64	
0945	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	740.000	0.000	208.00	1,283.36	
0950	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	161.000	11.000	0.000	2.00	322.00	
0955	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	161.000	6.000	0.000	2.00	322.00	
1000	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	1.000	0.000	1.00	28.00	
1005	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	1.000	0.000	1.00	5,537.12	
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	

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 \$
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
1085	06876001	000	PED POLE ASSEMBLY	EA	3,000.840	7.000	0.000	7.00	21,005.88
1090	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	759.000	13.000	0.000	13.00	9,867.00
1095	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,117.160	1.000	0.000	1.00	4,117.16
1105	61856002	002	TMA (STATIONARY)	DAY	314.150	14.000	0.000	83.00	26,074.45
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
1125	63066005	000	VIVDS CNTRL SOFTWARE	EA	770.030	1.000	0.000	1.00	770.03
1130	63066007	000	VIVDS CABLING	LF	2.900	1,345.000	0.000	1,264.00	3,665.60

Category Subtotal \$482,454.30

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

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
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
1705	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	0.000	60.00	1,140.00
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 \$121,401.06

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

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 \$
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
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
1960	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	0.000	60.00	1,140.00
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 \$107,208.70

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

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 \$
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
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
2395	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	60.000	0.000	60.00	1,140.00
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 \$162,435.99

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	4.00	3,608.00
2605	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	75.000	0.000	75.00	1,328.25
2610	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	550.000	0.000	577.00	1,557.90
2615	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	775.000	0.000	313.00	3,599.50
2620	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	8.000	0.000	7.00	1,406.02
2625	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	244.190	3.000	0.000	3.00	732.57
2630	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	6.000	0.000	5.00	1,205.60
2635	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	10.000	0.000	6.00	438.00
2640	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.000	3.000	0.000	3.00	1,173.00
2645	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.460	170.000	0.000	170.00	78.20
2650	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	435.000	0.000	266.00	111.72
2655	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	75.000	0.000	75.00	141.75
2660	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	550.000	0.000	577.00	340.43
2665	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	775.000	0.000	313.00	1,233.22

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 \$
2670	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	8.000	0.000	7.00	966.00
2675	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	146.000	3.000	0.000	3.00	438.00
2680	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	6.000	0.000	5.00	690.00
2685	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	51.750	10.000	0.000	6.00	310.50
2695	06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	166.900	3.000	0.000	3.00	500.70
2700	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.050	170.000	0.000	170.00	348.50
2705	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	435.000	0.000	266.00	484.12
2715	06726007	000	REFL PAV MRKR TY I-C	EA	7.750	29.000	0.000	35.00	271.25
2720	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	12.000	0.000	12.00	93.00
2725	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.530	700.000	0.000	1,045.00	1,598.85
2735	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	775.000	0.000	363.00	2,239.71
2740	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	161.000	8.000	0.000	5.00	805.00
2745	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	173.000	3.000	0.000	3.00	519.00
2750	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	161.000	6.000	0.000	3.00	483.00
2755	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	700.000	0.000	436.00	152.60
2760	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	625.000	0.000	652.00	404.24
2765	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	775.000	0.000	313.00	841.97
2770	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	8.000	0.000	7.00	644.00
2775	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	92.000	3.000	0.000	3.00	276.00
2780	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	6.000	0.000	5.00	125.00
2785	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	10.000	0.000	6.00	150.00
2790	06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	90.000	3.000	0.000	3.00	270.00
2795	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	1.000	0.000	1.00	28.00
2800	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	1.000	0.000	1.00	5,537.12
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
2845	06826050	000	BACKPLATE W/REFL BRDR(5 SEC)	EA	225.000	1.000	0.000	1.00	225.00
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
2890	06906089	000	REMOVE PED POLE ASSM	EA	700.000	1.000	0.000	1.00	700.00
2895	10056001	000	LOOSE AGGR FOR GROUND COVER (TYPE I)	CY	85.000	6.000	0.000	6.00	510.00
2900	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	1.000	0.000	1.00	11,979.51
2905	60046027	000	COMM CABLE (UNDRGRND)(22 AWG)(12 PAIR)	LF	20.000	10.000	0.000	10.00	200.00
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	53.00	16,649.95
2925	63066001	000	VIVDS PROSR SYS	EA	4,792.000	1.000	0.000	1.00	4,792.00

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 \$
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 \$263,849.35

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 (\$)
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 (IN STL) (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
0215	06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	1.000	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
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
0265	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	175.000	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
0290	06726007	000	REFL PAV MRKR TY I-C	EA	7.750	9.000	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
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
0465	61856005	002	TMA (MOBILE OPERATION)	DAY	550.000	10.000	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
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
0845	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	312.000	3.000	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
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
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

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 (INSTL) (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	COLORED 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
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
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
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 (IN STL) (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
2690	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	20.000	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
2730	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.190	550.000	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 **\$1,892,852.97**

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	0.03	0.030	5,250.00
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	1,632.000	17,952.00
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	38.220	151.00	150.000	5,733.00
01046044	000	REMOVING CONC (FLUME)	SY	82.000	43.00	47.220	3,872.04
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	95.390	1,750.41
01106003	000	EXCAVATION (SPECIAL)	CY	750.000	10.00	10.000	7,500.00
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	17.480	12,673.00
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	4,720.000	73,160.00
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 (INSTL) (12")	LF	8.080	60.00	40.000	323.20
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.00	40.000	200.00
05286001	000	COLORED TEXTURED CONC (4")	SY	195.000	96.00	114.300	22,288.50
05296002	000	CONC CURB (TY II)	LF	25.000	163.00	166.000	4,150.00
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	683.000	17,075.00
05316001	000	CONC SIDEWALKS (4")	SY	95.000	360.00	367.956	34,955.82
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	2.00	2.000	5,240.00
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	805.00	2,772.000	9,424.80
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
06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,200.000	1.00	1.000	1,200.00
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	11.000	9,922.00
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	EA	191.670	46.00	44.000	8,433.48
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	17.710	420.00	420.000	7,438.20
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.700	2,030.00	2,810.000	7,587.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	11.500	1,665.00	1,297.000	14,915.50
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.860	10.00	9.000	1,807.74
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	244.190	3.00	3.000	732.57
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	241.120	8.00	7.000	1,687.84
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	73.000	34.00	31.000	2,263.00
06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	157.000	3.00	3.000	471.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	391.000	7.00	5.000	1,955.00
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.460	1,020.00	830.000	381.80
06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	1.540	344.00	344.000	529.76
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.420	677.00	508.000	213.36
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.890	145.00	145.000	274.05
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.590	1,315.00	1,342.000	791.78
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.940	1,993.00	1,440.000	5,673.60
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	138.000	18.00	17.000	2,346.00
06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	146.000	3.00	3.000	438.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	138.000	12.00	11.000	1,518.00
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	51.750	26.00	22.000	1,138.50
06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	109.250	3.00	3.000	327.75
06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	110.000	3.00	3.000	330.00
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.450	870.00	800.000	360.00
06666217	007	REFL PAV MRK TY II (Y) (MED NOSE)	EA	166.900	3.00	3.000	500.70
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.050	420.00	230.000	471.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.820	12,135.00	11,602.000	21,115.64
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
06726007	000	REFL PAV MRKR TY I-C	EA	7.750	29.00	35.000	271.25
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.750	238.00	422.000	3,270.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.530	3,336.00	1,225.000	1,874.25
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.120	650.00	172.000	708.64
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.170	1,865.00	800.000	4,936.00

06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	161.000	19.00	7.000	1,127.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	173.000	3.00	3.000	519.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	161.000	12.00	5.000	805.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.350	26,995.00	17,805.000	6,231.75
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.620	2,630.00	3,089.000	1,915.18
06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.690	1,665.00	1,297.000	3,488.93
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	92.000	10.00	9.000	828.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	92.000	3.00	3.000	276.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	8.00	7.000	175.00
06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.000	34.00	28.000	700.00
06786024	000	PAV SURF PREP FOR MRK (MED NOSE)	EA	90.000	7.00	5.000	450.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	28.000	3.00	3.000	84.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,537.120	8.00	8.000	44,296.96
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	2.00	2.000	450.00
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	5,357.00	6,276.000	10,480.92
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.710	5,759.00	7,623.000	28,281.33
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.650	1,003.00	1,419.000	5,179.35
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	25.00	25.000	18,975.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,117.160	3.00	3.000	12,351.48
06906089	000	REMOVE PED POLE ASSM	EA	700.000	1.00	1.000	700.00
10056001	000	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	CY	85.000	16.00	16.330	1,388.05
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,979.510	3.00	9.000	107,815.59
60046027	000	COMM CABLE (UNDRGRND)(22 AWG)(12 PAIR)	LF	20.000	45.00	45.000	900.00
60276003	000	CONDUIT (PREPARE)	LF	2.500	335.00	337.000	842.50
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	19.000	180.00	180.000	3,420.00
61856002	002	TMA (STATIONARY)	DAY	314.150	56.00	246.000	77,280.90
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	3.00	3.000	2,310.09
63066007	000	VIVDS CABLING	LF	2.900	2,980.00	3,026.000	8,775.40
64896002	000	BACKLIT W/ PERIMETER LED RDSD SGN	EA	4,865.000	17.00	16.000	77,840.00

TOTAL ITEM EARNINGS TO DATE

\$1,892,852.97