



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091824272**
 PROJECT: **STP 2023(857)HESG**
 CONTRACT: **06233021**
 AWARD AMOUNT: **\$2,574,587.50**
 PROJECTED AMOUNT: **\$2,595,387.50**
 ADJ. PROJECTED AMOUNT: **\$2,595,387.50**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **22.30**
 % TIME USED: **37.95**
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2023**
 AWARD DATE: **07/11/2023**
 NOTICE TO PROCEED DATE: **10/06/2023**
 WORK BEGIN DATE: **03/20/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$578,688.10	\$423,519.10	\$155,169.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$578,688.10	\$423,519.10	\$155,169.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$578,688.10	\$423,519.10	\$155,169.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 03/20/2024
TIME CHARGES BEGIN: 02/03/2024
BID DAYS: 440
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 440
DAYS CHARGED TO DATE: 167
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
09/26/2024	1	
09/27/2024	1	
09/28/2024		1 SATURDAY
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024	1	
10/08/2024	1	
10/09/2024	1	
10/10/2024	1	
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(857)HESG CONTROL 091824272

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
0070	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07
3508	96016001		MATERIAL ON HAND	DOL	-1.000	2,631.000	-\$2,631.00	100,000.00	3,744.50
			SUPP DESCR Used						

PROJECT STP 2023(857)HESG CONTROL 091824273

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
0335	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07

PROJECT STP 2023(857)HESG CONTROL 091824274

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
0580	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07

PROJECT STP 2023(857)HESG CONTROL 091824275

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
0890	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07

PROJECT STP 2023(857)HESG CONTROL 091824276

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
1150	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	650.000	26.000	\$16,900.00	26.00	26.00
1155	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	850.000	44.000	\$37,400.00	44.00	44.00
1160	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07
1210	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	10.000	\$250.00	140.00	100.00
1220	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	110.000	\$3,300.00	110.00	110.00
1225	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	20.000	\$800.00	20.00	20.00
1230	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	55.000	340.000	\$18,700.00	445.00	445.00
1255	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	2.000	\$4,000.00	5.00	2.00
1500	61856002	002	TMA (STATIONARY)	DAY	250.000	1.000	\$250.00	6.00	1.00

PROJECT STP 2023(857)HESG CONTROL 091824277

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1690	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07

PROJECT STP 2023(857)HESG CONTROL 091824279
 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
1965	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07

PROJECT STP 2023(857)HESG CONTROL 091824280
 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
2330	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	850.000	22.000	\$18,700.00	22.00	22.00
2335	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07
2340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	1.000	\$8,500.00	2.00	1.00

PROJECT STP 2023(857)HESG CONTROL 091824281
 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
2670	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07

PROJECT STP 2023(857)HESG CONTROL 091824282
 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
2910	05006001	000	MOBILIZATION	LS	200,000.000	0.022	\$4,400.00	0.09	0.07

PROJECT STP 2023(921)HES CONTROL 091824283
 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
3190	05006001	000	MOBILIZATION	LS	200,000.000	0.025	\$5,000.00	0.10	0.08

TOTAL ITEM EARNINGS THIS ESTIMATE \$155,169.00

CONTRACT LINE ITEMS

PROJECT STP 2023(857)HESG CONTROL 091824272
 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 \$
0070	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00
3507	96016001		MATERIAL ON HAND Received	DOL	1.000	100,000.000	0.000	239,297.60	239,297.60
3508	96016001		MATERIAL ON HAND Used	DOL	-1.000	100,000.000	0.000	3,744.50	-3,744.50
Category Subtotal									\$248,953.10

PROJECT STP 2023(857)HESG CONTROL 091824273
 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 \$
0335	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	2.00	17,000.00
0360	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	1,170.000	0.000	1,170.00	7,020.00
0370	60276003	000	CONDUIT (PREPARE)	LF	10.000	495.000	0.000	495.00	4,950.00
0375	60276008	000	GROUND BOX (PREPARE)	EA	500.000	8.000	0.000	8.00	4,000.00
0380	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	5.00	1,250.00
0395	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	850.000	0.000	850.00	5,100.00
Category Subtotal									\$52,720.00

PROJECT STP 2023(857)HESG CONTROL 091824274
 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 \$
0580	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00
Category Subtotal									\$13,400.00

PROJECT STP 2023(857)HESG CONTROL 091824275
 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 \$
0890	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00
0895	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	1.00	8,500.00
0925	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	430.000	0.000	430.00	2,580.00
0945	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	4.00	1,000.00
0960	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	785.000	0.000	785.00	4,710.00
Category Subtotal									\$30,190.00

PROJECT STP 2023(857)HESG CONTROL 091824276
 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 \$	
1150	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	650.000	26.000	0.000	26.00	16,900.00	
1155	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	850.000	44.000	0.000	44.00	37,400.00	
1160	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00	
1165	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	2.00	17,000.00	
1210	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	140.000	0.000	100.00	2,500.00	
1215	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	40.000	70.000	0.000	105.00	4,200.00	
1220	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	110.000	0.000	110.00	3,300.00	
1225	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	20.000	0.000	20.00	800.00	
1230	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	55.000	445.000	0.000	445.00	24,475.00	
1255	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	5.000	0.000	2.00	4,000.00	
1500	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	1.00	250.00	
Category Subtotal									\$124,225.00	

PROJECT STP 2023(857)HESG CONTROL 091824277

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 \$	
1690	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00	
Category Subtotal									\$13,400.00	

PROJECT STP 2023(857)HESG CONTROL 091824279

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 \$	
1965	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00	
Category Subtotal									\$13,400.00	

PROJECT STP 2023(857)HESG CONTROL 091824280

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 \$	
2330	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	850.000	22.000	0.000	22.00	18,700.00	
2335	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00	
2340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	1.00	8,500.00	
Category Subtotal									\$40,600.00	

PROJECT STP 2023(857)HESG CONTROL 091824281

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	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00	
Category Subtotal									\$13,400.00	

PROJECT STP 2023(857)HESG CONTROL 091824282

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	05006001	000	MOBILIZATION	LS	200,000.000	0.090	0.000	0.07	13,400.00
Category Subtotal									\$13,400.00

PROJECT STP 2023(921)HES CONTROL 091824283
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3190	05006001	000	MOBILIZATION	LS	200,000.000	0.100	0.000	0.08	15,000.00
Category Subtotal									\$15,000.00

PROJECT STP 2023(857)HESG CONTROL 091824272
 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	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
0065	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	10.000	0.000	0.000	0.00
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
0090	05316001	000	CONC SIDEWALKS (4")	SY	75.000	2.000	0.000	0.000	0.00
0095	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	40.000	0.000	0.000	0.00
0100	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	40.000	0.000	0.000	0.00
0105	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	40.000	0.000	0.000	0.00
0110	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	40.000	0.000	0.000	0.00
0115	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
0120	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	1,260.000	0.000	0.000	0.00
0125	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
0130	60276003	000	CONDUIT (PREPARE)	LF	10.000	445.000	0.000	0.000	0.00
0135	60276008	000	GROUND BOX (PREPARE)	EA	500.000	4.000	0.000	0.000	0.00
0140	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
0145	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
0150	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	4.000	0.000	0.000	0.00
0155	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	890.000	0.000	0.000	0.00
0160	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	600.000	4.000	0.000	0.000	0.00
3505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
3506	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
3509	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00
			Paid by the hour						
3510	96096002		DBE GOAL SHORTFALL 6.5%	DOL	-1.000	1,000.000	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 (\$)
3511	96066053		LAW ENFORCEMENT PERSONNEL Paid by Invoice	DOL	1.000	7,000.000	0.000	0.000	0.00
3512	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	7,000.000	0.000	0.000	0.00
3513	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	7,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(857)HESG CONTROL 091824273

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 (\$)
0325	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
0330	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
0345	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	18.000	10.000	0.000	0.000	0.00
0350	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
0355	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
0365	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
0385	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
0390	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	4.000	0.000	0.000	0.00
0400	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	600.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(857)HESG CONTROL 091824274

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 (\$)
0565	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
0570	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
0575	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	600.000	11.000	0.000	0.000	0.00
0585	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
0590	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	18.000	10.000	0.000	0.000	0.00
0595	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
0600	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	70.000	0.000	0.000	0.00
0605	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	70.000	0.000	0.000	0.00
0610	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
0615	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	2.000	0.000	0.000	0.00
0620	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	1.000	0.000	0.000	0.00
0625	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	2.000	0.000	0.000	0.00
0630	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	2.000	0.000	0.000	0.00
0635	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	2.000	0.000	0.000	0.00
0640	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	1.000	0.000	0.000	0.00
0645	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	2.000	0.000	0.000	0.00

0650	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	2.000	0.000	0.000	0.00
0655	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	300.000	1.000	0.000	0.000	0.00
0660	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	75.000	0.000	0.000	0.00
0665	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	45.000	0.000	0.000	0.00
0670	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	175.000	0.000	0.000	0.00
0675	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	185.000	0.000	0.000	0.00
0680	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	360.000	0.000	0.000	0.00
0685	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	12,000.000	1.000	0.000	0.000	0.00
0690	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	1.000	0.000	0.000	0.00
0695	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
0700	60276003	000	CONDUIT (PREPARE)	LF	10.000	145.000	0.000	0.000	0.00
0705	60276008	000	GROUND BOX (PREPARE)	EA	500.000	2.000	0.000	0.000	0.00
0710	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
0715	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	240.000	0.000	0.000	0.00
0720	63066014	000	VIVDS CAM ASSY (RELOCATE)	EA	2,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(857)HESG CONTROL 091824275
 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 (\$)
0880	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
0885	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
0900	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	10.000	0.000	0.000	0.00
0905	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
0910	05296002	000	CONC CURB (TY II)	LF	55.000	90.000	0.000	0.000	0.00
0915	05316001	000	CONC SIDEWALKS (4")	SY	75.000	32.000	0.000	0.000	0.00
0920	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
0930	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
0935	60276003	000	CONDUIT (PREPARE)	LF	10.000	555.000	0.000	0.000	0.00
0940	60276008	000	GROUND BOX (PREPARE)	EA	500.000	5.000	0.000	0.000	0.00
0950	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
0955	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	3.000	0.000	0.000	0.00
0965	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	600.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(857)HESG CONTROL 091824276
 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 (\$)
1130	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	38.000	0.000	0.000	0.00
1135	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	57.000	0.000	0.000	0.00
1140	01626002	000	BLOCK SODDING	SY	10.000	10.000	0.000	0.000	0.00
1145	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
1170	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	50.000	0.000	0.000	0.00
1175	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	50.000	0.000	0.000	0.00
1180	05286004	000	LANDSCAPE PAVERS	SY	125.000	15.000	0.000	0.000	0.00

1185	05296002	000	CONC CURB (TY II)	LF	55.000	133.000	0.000	0.000	0.00
1190	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	18.000	0.000	0.000	0.00
1195	05316001	000	CONC SIDEWALKS (4")	SY	75.000	36.000	0.000	0.000	0.00
1200	05316010	000	CURB RAMPS (TY 7)	EA	3,250.000	6.000	0.000	0.000	0.00
1205	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,500.000	1.000	0.000	0.000	0.00
1235	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	50.000	10.000	0.000	0.000	0.00
1240	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	840.000	0.000	0.000	0.00
1245	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	765.000	0.000	0.000	0.00
1250	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	420.000	0.000	0.000	0.00
1260	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	8,500.000	1.000	0.000	0.000	0.00
1265	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,150.000	2.000	0.000	0.000	0.00
1270	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	2.000	0.000	0.000	0.00
1275	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.000	670.000	0.000	0.000	0.00
1280	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	8.000	45.000	0.000	0.000	0.00
1285	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	500.000	0.000	0.000	0.00
1290	06666224	007	PAVEMENT SEALER 4"	LF	1.000	435.000	0.000	0.000	0.00
1295	06666226	007	PAVEMENT SEALER 8"	LF	1.000	670.000	0.000	0.000	0.00
1300	06666228	007	PAVEMENT SEALER 12"	LF	1.500	45.000	0.000	0.000	0.00
1305	06666230	007	PAVEMENT SEALER 24"	LF	2.000	500.000	0.000	0.000	0.00
1310	06666231	007	PAVEMENT SEALER (ARROW)	EA	250.000	7.000	0.000	0.000	0.00
1315	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	500.000	3.000	0.000	0.000	0.00
1320	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	120.000	0.000	0.000	0.00
1325	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.000	315.000	0.000	0.000	0.00
1330	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	7.000	0.000	0.000	0.00
1335	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	150.000	3.000	0.000	0.000	0.00
1340	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	105.000	0.000	0.000	0.00
1345	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	6.000	40.000	0.000	0.000	0.00
1350	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	60.000	0.000	0.000	0.00
1355	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	6.000	0.000	0.000	0.00
1360	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	150.000	3.000	0.000	0.000	0.00
1365	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	435.000	0.000	0.000	0.00
1370	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.000	670.000	0.000	0.000	0.00
1375	06786006	000	PAV SURF PREP FOR MRK (12")	LF	6.000	45.000	0.000	0.000	0.00
1380	06786008	000	PAV SURF PREP FOR MRK (24")	LF	6.000	500.000	0.000	0.000	0.00
1385	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	150.000	7.000	0.000	0.000	0.00
1390	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	150.000	3.000	0.000	0.000	0.00
1395	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	35,000.000	1.000	0.000	0.000	0.00
1400	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	11.000	0.000	0.000	0.00
1405	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	2.000	0.000	0.000	0.00
1410	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	11.000	0.000	0.000	0.00
1415	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	4.000	0.000	0.000	0.00
1420	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	11.000	0.000	0.000	0.00
1425	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	4.000	0.000	0.000	0.00
1430	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	6.000	0.000	0.000	0.00
1435	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	11.000	0.000	0.000	0.00
1440	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	350.000	2.000	0.000	0.000	0.00
1445	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	585.000	0.000	0.000	0.00
1450	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	155.000	0.000	0.000	0.00
1455	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	325.000	0.000	0.000	0.00
1460	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	650.000	0.000	0.000	0.00
1465	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	965.000	0.000	0.000	0.00
1470	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	14,000.000	1.000	0.000	0.000	0.00

1475	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	20,000.000	1.000	0.000	0.000	0.00
1480	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	40,000.000	1.000	0.000	0.000	0.00
1485	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	43,000.000	1.000	0.000	0.000	0.00
1490	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	3.000	0.000	0.000	0.00
1495	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
1505	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
1510	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	4.000	0.000	0.000	0.00
1515	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	885.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(857)HESG CONTROL 091824277

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 (\$)
1680	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
1685	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
1695	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
1700	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	10.000	0.000	0.000	0.00
1705	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
1710	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	70.000	0.000	0.000	0.00
1715	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	70.000	0.000	0.000	0.00
1720	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	95.000	0.000	0.000	0.00
1725	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	190.000	0.000	0.000	0.00
1730	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	1.000	0.000	0.000	0.00
1735	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
1740	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	790.000	0.000	0.000	0.00
1745	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
1750	60276003	000	CONDUIT (PREPARE)	LF	10.000	385.000	0.000	0.000	0.00
1755	60276008	000	GROUND BOX (PREPARE)	EA	500.000	7.000	0.000	0.000	0.00
1760	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
1765	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
1770	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	4.000	0.000	0.000	0.00
1775	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	815.000	0.000	0.000	0.00
1780	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	600.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(857)HESG CONTROL 091824279

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 (\$)
1945	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
1950	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
1955	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	600.000	11.000	0.000	0.000	0.00
1960	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	650.000	13.000	0.000	0.000	0.00
1970	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
1975	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	10.000	0.000	0.000	0.00
1980	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00

1985	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	30.000	0.000	0.000	0.00
1990	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	125.000	0.000	0.000	0.00
1995	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	60.000	0.000	0.000	0.00
2000	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	430.000	0.000	0.000	0.00
2005	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	155.000	0.000	0.000	0.00
2010	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.000	90.000	0.000	0.000	0.00
2015	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
2020	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	8.000	0.000	0.000	0.00
2025	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	4.000	0.000	0.000	0.00
2030	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	8.000	0.000	0.000	0.00
2035	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	8.000	0.000	0.000	0.00
2040	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	8.000	0.000	0.000	0.00
2045	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	8.000	0.000	0.000	0.00
2050	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	8.000	0.000	0.000	0.00
2055	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	8.000	0.000	0.000	0.00
2060	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	350.000	4.000	0.000	0.000	0.00
2065	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	410.000	0.000	0.000	0.00
2070	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	240.000	0.000	0.000	0.00
2075	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	795.000	0.000	0.000	0.00
2080	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	770.000	0.000	0.000	0.00
2085	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	1,510.000	0.000	0.000	0.00
2090	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	12,000.000	1.000	0.000	0.000	0.00
2095	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	14,000.000	1.000	0.000	0.000	0.00
2100	06876002	000	PEDESTRIAN PUSH BUTTON POLE	EA	5,000.000	4.000	0.000	0.000	0.00
2105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
2110	60276003	000	CONDUIT (PREPARE)	LF	10.000	420.000	0.000	0.000	0.00
2115	60276008	000	GROUND BOX (PREPARE)	EA	500.000	9.000	0.000	0.000	0.00
2120	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
2125	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
2130	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	4.000	0.000	0.000	0.00
2135	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	1,005.000	0.000	0.000	0.00
2140	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	600.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(857)HESG CONTROL 091824280
 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 (\$)
2305	01046015	000	REMOVING CONC (SIDEWALKS)	SY	20.000	288.000	0.000	0.000	0.00
2310	01046021	000	REMOVING CONC (CURB)	LF	20.000	280.000	0.000	0.000	0.00
2315	01046040	000	REMOVING CONC (PAVERS)	SY	20.000	17.000	0.000	0.000	0.00
2320	01626002	000	BLOCK SODDING	SY	10.000	84.000	0.000	0.000	0.00
2325	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
2345	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	10.000	0.000	0.000	0.00
2350	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
2355	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	518.000	0.000	0.000	0.00
2360	05316001	000	CONC SIDEWALKS (4")	SY	75.000	253.000	0.000	0.000	0.00
2365	05316004	000	CURB RAMPS (TY 1)	EA	3,250.000	4.000	0.000	0.000	0.00
2370	05316010	000	CURB RAMPS (TY 7)	EA	3,250.000	8.000	0.000	0.000	0.00

2375	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	375.000	0.000	0.000	0.00
2380	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	60.000	0.000	0.000	0.00
2385	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	25.000	0.000	0.000	0.00
2390	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	55.000	140.000	0.000	0.000	0.00
2395	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	840.000	0.000	0.000	0.00
2400	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	275.000	0.000	0.000	0.00
2405	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	4.000	0.000	0.000	0.00
2410	06246028	000	REMOVE GROUND BOX	EA	850.000	4.000	0.000	0.000	0.00
2415	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,100.000	2.000	0.000	0.000	0.00
2420	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
2425	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	2.000	0.000	0.000	0.00
2430	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	2.000	0.000	0.000	0.00
2435	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	2.000	0.000	0.000	0.00
2440	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	2.000	0.000	0.000	0.00
2445	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	135.000	0.000	0.000	0.00
2450	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	70.000	0.000	0.000	0.00
2455	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	1,635.000	0.000	0.000	0.00
2460	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	950.000	0.000	0.000	0.00
2465	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	935.000	0.000	0.000	0.00
2470	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	42,000.000	1.000	0.000	0.000	0.00
2475	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	7.000	0.000	0.000	0.00
2480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
2485	60276008	000	GROUND BOX (PREPARE)	EA	500.000	3.000	0.000	0.000	0.00
2490	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
2495	63066014	000	VIVDS CAM ASSY (RELOCATE)	EA	2,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(857)HESG **CONTROL** 091824281
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 (\$)
2660	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
2665	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
2675	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
2680	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	10.000	0.000	0.000	0.00
2685	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
2690	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
2695	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	1,490.000	0.000	0.000	0.00
2700	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
2705	60276003	000	CONDUIT (PREPARE)	LF	10.000	595.000	0.000	0.000	0.00
2710	60276008	000	GROUND BOX (PREPARE)	EA	500.000	5.000	0.000	0.000	0.00
2715	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
2720	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
2725	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	4.000	0.000	0.000	0.00
2730	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	1,040.000	0.000	0.000	0.00
2735	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	600.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(857)HESG CONTROL 091824282
 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 (\$)
2900	01626002	000	BLOCK SODDING	SY	10.000	5.000	0.000	0.000	0.00
2905	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
2915	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
2920	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	10.000	0.000	0.000	0.00
2925	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	10.000	0.000	0.000	0.00
2930	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
2935	60276003	000	CONDUIT (PREPARE)	LF	10.000	540.000	0.000	0.000	0.00
2940	60276008	000	GROUND BOX (PREPARE)	EA	500.000	7.000	0.000	0.000	0.00
2945	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
2950	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	3,000.000	1.000	0.000	0.000	0.00
2955	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,500.000	4.000	0.000	0.000	0.00
2960	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	1,010.000	0.000	0.000	0.00
2965	63066018	000	VIVDS CAM ASSY (REMOVE)	EA	600.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(921)HES CONTROL 091824283
 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 (\$)
3130	01006002	000	PREPARING ROW	STA	25,000.000	8.000	0.000	0.000	0.00
3135	01046001	000	REMOVING CONC (PAV)	SY	20.000	437.000	0.000	0.000	0.00
3140	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	20.000	985.000	0.000	0.000	0.00
3145	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	20.000	19.000	0.000	0.000	0.00
3150	01046040	000	REMOVING CONC (PAVERS)	SY	20.000	34.000	0.000	0.000	0.00
3155	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	300.000	0.000	0.000	0.00
3160	01626002	000	BLOCK SODDING	SY	10.000	860.000	0.000	0.000	0.00
3165	01686001	000	VEGETATIVE WATERING	MG	50.000	0.010	0.000	0.000	0.00
3170	02606001	000	LIME (HYDRATED LIME (DRY))	TON	320.000	31.000	0.000	0.000	0.00
3175	02606006	000	LIME TRT (EXST MATL) (6")	SY	15.000	1,685.000	0.000	0.000	0.00
3180	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	125.000	1,510.000	0.000	0.000	0.00
3185	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	850.000	44.000	0.000	0.000	0.00
3195	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	2.000	0.000	0.000	0.00
3200	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	18.000	105.000	0.000	0.000	0.00
3205	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	9.000	105.000	0.000	0.000	0.00
3210	05286004	000	LANDSCAPE PAVERS	SY	125.000	188.000	0.000	0.000	0.00
3215	05296008	000	CONC CURB & GUTTER (TY II)	LF	55.000	845.000	0.000	0.000	0.00
3220	05316041	000	CURB RAMPS (SPECIAL)	SY	1,000.000	5.000	0.000	0.000	0.00
3225	05366006	000	CONC MEDIAN(MONO NOSE)	SY	250.000	26.000	0.000	0.000	0.00
3230	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,500.000	4.000	0.000	0.000	0.00
3235	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	300.000	0.000	0.000	0.00
3240	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	40.000	385.000	0.000	0.000	0.00
3245	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	70.000	0.000	0.000	0.00
3250	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	55.000	285.000	0.000	0.000	0.00

3255	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.000	1,370.000	0.000	0.000	0.00
3260	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.000	1,040.000	0.000	0.000	0.00
3265	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	2,000.000	4.000	0.000	0.000	0.00
3270	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	1.000	0.000	0.000	0.00
3275	06246028	000	REMOVE GROUND BOX	EA	850.000	3.000	0.000	0.000	0.00
3280	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.000	260.000	0.000	0.000	0.00
3285	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	3.000	1,245.000	0.000	0.000	0.00
3290	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	8.000	205.000	0.000	0.000	0.00
3295	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.000	78.000	0.000	0.000	0.00
3300	06666224	007	PAVEMENT SEALER 4"	LF	1.000	260.000	0.000	0.000	0.00
3305	06666226	007	PAVEMENT SEALER 8"	LF	1.000	1,245.000	0.000	0.000	0.00
3310	06666228	007	PAVEMENT SEALER 12"	LF	1.500	205.000	0.000	0.000	0.00
3315	06666230	007	PAVEMENT SEALER 24"	LF	2.000	78.000	0.000	0.000	0.00
3320	06666231	007	PAVEMENT SEALER (ARROW)	EA	250.000	8.000	0.000	0.000	0.00
3325	06666232	007	PAVEMENT SEALER (WORD)	EA	250.000	8.000	0.000	0.000	0.00
3330	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	150.000	8.000	0.000	0.000	0.00
3335	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	150.000	8.000	0.000	0.000	0.00
3340	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.000	405.000	0.000	0.000	0.00
3345	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.000	65.000	0.000	0.000	0.00
3350	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	4.000	0.000	0.000	0.00
3355	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	150.000	4.000	0.000	0.000	0.00
3360	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.000	260.000	0.000	0.000	0.00
3365	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.000	1,245.000	0.000	0.000	0.00
3370	06786006	000	PAV SURF PREP FOR MRK (12")	LF	6.000	205.000	0.000	0.000	0.00
3375	06786008	000	PAV SURF PREP FOR MRK (24")	LF	6.000	78.000	0.000	0.000	0.00
3380	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	150.000	8.000	0.000	0.000	0.00
3385	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	150.000	8.000	0.000	0.000	0.00
3390	06806011	006	INSTALL HWY TRF SIG (UPGRADE)	EA	30,000.000	1.000	0.000	0.000	0.00
3395	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	4.000	0.000	0.000	0.00
3400	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	4.000	0.000	0.000	0.00
3405	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	4.000	0.000	0.000	0.00
3410	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	8.000	0.000	0.000	0.00
3415	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	4.000	0.000	0.000	0.00
3420	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	8.000	0.000	0.000	0.00
3425	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,500.000	4.000	0.000	0.000	0.00
3430	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	250.000	4.000	0.000	0.000	0.00
3435	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	350.000	4.000	0.000	0.000	0.00
3440	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	245.000	0.000	0.000	0.00
3445	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	330.000	0.000	0.000	0.00
3450	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	430.000	0.000	0.000	0.00
3455	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	785.000	0.000	0.000	0.00
3460	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	880.000	0.000	0.000	0.00
3465	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	43,000.000	2.000	0.000	0.000	0.00
3470	06876001	000	PED POLE ASSEMBLY	EA	5,000.000	2.000	0.000	0.000	0.00
3475	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	10.000	0.000	0.000	0.00
3480	60276003	000	CONDUIT (PREPARE)	LF	10.000	260.000	0.000	0.000	0.00
3485	60276008	000	GROUND BOX (PREPARE)	EA	500.000	7.000	0.000	0.000	0.00
3490	61856002	002	TMA (STATIONARY)	DAY	250.000	6.000	0.000	0.000	0.00
3495	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	1,055.000	0.000	0.000	0.00
3500	63066014	000	VIVDS CAM ASSY (RELOCATE)	EA	2,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$578,688.10

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	650.000	26.00	26.000	16,900.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	850.000	66.00	66.000	56,100.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	0.745	149,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,500.000	8.00	6.000	51,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	25.000	140.00	100.000	2,500.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	40.000	70.00	105.000	4,200.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	110.00	110.000	3,300.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	40.000	20.00	20.000	800.00
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	55.000	445.00	445.000	24,475.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	2,000.000	5.00	2.000	4,000.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	6.000	1,600.00	1,600.000	9,600.00
60276003	000	CONDUIT (PREPARE)	LF	10.000	495.00	495.000	4,950.00
60276008	000	GROUND BOX (PREPARE)	EA	500.000	8.00	8.000	4,000.00
61856002	002	TMA (STATIONARY)	DAY	250.000	18.00	10.000	2,500.00
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	6.000	1,635.00	1,635.000	9,810.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	3,744.500	-3,744.50
		Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	239,297.600	239,297.60
		Received					

TOTAL ITEM EARNINGS TO DATE

\$578,688.10