



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091847248**
 PROJECT: **STP 2022(431)HES**
 CONTRACT: **04223016**
 AWARD AMOUNT: **\$1,824,000.00**
 PROJECTED AMOUNT: **\$1,829,800.00**
 ADJ. PROJECTED AMOUNT: **\$1,829,800.00**
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

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

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **50.35**
 % TIME USED: **115.19**
 % RETAINAGE: **0.00**

LETTING DATE: **04/06/2022**
 AWARD DATE: **04/20/2022**
 NOTICE TO PROCEED DATE: **05/10/2022**
 WORK BEGIN DATE: **02/26/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$921,296.77	\$916,064.21	\$5,232.56
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$921,296.77	\$916,064.21	\$5,232.56
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$32,185.00)	(\$14,915.00)	(\$17,270.00)
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	\$889,111.77	\$901,149.21	(\$12,037.44)

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: 02/26/2024
TIME CHARGES BEGIN: 04/17/2023
BID DAYS: 270
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 270
DAYS CHARGED TO DATE: 311
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 41
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 41
 DAYS AT PER DAY \$785.00
TOTAL: \$32,185.00

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 2022(431)HES CONTROL 091847255

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	1.000	\$3,000.00

Total Bid Quantity	QTY Paid To Date
3.00	2.00

PROJECT STP 2022(431)HES CONTROL 091847268

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
3307	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,232.560	\$2,232.56
	SUPP DESCR		Paid by Invoice				

Total Bid Quantity	QTY Paid To Date
500.00	9,072.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,232.56

CONTRACT LINE ITEMS

PROJECT STP 2022(431)HES CONTROL 091847248
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	52.000	0.000	52.00	21,060.00
0075	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,580.000	12.500	0.000	6.67	10,537.02
0080	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,265.000	3.000	0.000	3.00	3,795.00
0085	05006001	000	MOBILIZATION	LS	25,000.000	0.170	0.000	0.15	3,825.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00
0105	05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	280.000	0.000	270.00	24,300.00
0110	05316003	000	CONC SIDEWALKS (6")	SY	110.000	243.000	0.000	153.78	16,915.69
0115	05316004	000	CURB RAMPS (TY 1)	EA	2,900.000	2.000	0.000	2.00	5,800.00
0120	05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	2.000	0.000	4.00	11,600.00
0125	05316022	000	CURB RAMPS (TY 5)	SY	300.000	64.000	0.000	30.56	9,166.80
0130	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	105.000	0.000	105.00	2,415.00
0135	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	26.000	110.000	0.000	110.00	2,860.00
0140	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	42.000	340.000	0.000	340.00	14,280.00
0145	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.000	30.000	0.000	30.00	870.00
0150	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	340.000	0.000	340.00	15,300.00
0155	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	610.000	0.000	610.00	1,220.00
0160	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	385.000	0.000	385.00	770.00
0165	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.000	0.000	50.00	100.00
0170	06246009	000	GROUND BOX TY D (162922)	EA	965.000	3.000	0.000	3.00	2,895.00
0175	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,315.000	1.000	0.000	1.00	1,315.00
0180	06246028	000	REMOVE GROUND BOX	EA	450.000	9.000	0.000	9.00	4,050.00
0185	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0190	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	704.000	0.000	704.00	704.00
0195	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	582.000	0.000	582.00	3,492.00
0200	06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,390.000	0.000	1,390.00	278.00
0205	06666226	007	PAVEMENT SEALER 8"	LF	0.250	704.000	0.000	704.00	176.00
0210	06666230	007	PAVEMENT SEALER 24"	LF	2.000	582.000	0.000	582.00	1,164.00
0215	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	6.000	0.000	6.00	108.00
0220	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	35.000	2.000	0.000	2.00	70.00
0225	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	370.000	0.000	370.00	370.00
0230	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	220.000	0.000	220.00	220.00
0235	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	800.000	0.000	800.00	800.00
0240	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	6.000	0.000	6.00	1,710.00
0245	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	500.000	2.000	0.000	2.00	1,000.00
0250	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	82.000	0.000	82.00	328.00
0255	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	19.000	0.000	19.00	76.00
0260	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	5.000	0.000	5.00	20.00
0265	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,503.000	0.000	1,503.00	1,503.00
0270	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	496.000	0.000	496.00	496.00
0275	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	109.000	0.000	109.00	109.00
0280	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	473.000	0.000	473.00	1,892.00
0285	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	4.000	0.000	4.00	160.00
0290	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,390.000	0.000	1,390.00	278.00
0295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	704.000	0.000	704.00	352.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	582.000	0.000	582.00	291.00
0305	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	6.000	0.000	6.00	72.00
0310	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.000	2.000	0.000	2.00	46.00
0315	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
0320	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0325	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	12.000	0.000	12.00	4,800.00
0330	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	4.000	0.000	4.00	1,600.00
0335	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	12.000	0.000	12.00	4,800.00
0340	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	8.000	0.000	8.00	3,200.00
0345	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	12.000	0.000	12.00	4,800.00
0350	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	8.000	0.000	8.00	3,200.00
0355	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	8.00	6,400.00
0360	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	165.000	12.000	0.000	12.00	1,980.00
0365	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	270.000	4.000	0.000	4.00	1,080.00
0370	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	427.000	0.000	427.00	854.00
0375	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	252.000	0.000	252.00	756.00
0380	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	405.000	0.000	405.00	1,620.00
0385	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	445.000	0.000	445.00	2,225.00
0390	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	915.000	0.000	915.00	1,830.00
0395	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,500.000	1.000	0.000	1.00	9,500.00
0400	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,100.000	1.000	0.000	1.00	10,100.00
0405	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,300.000	2.000	0.000	2.00	28,600.00
0410	06876001	000	PED POLE ASSEMBLY	EA	3,300.000	3.000	0.000	3.00	9,900.00
0415	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	8.00	6,400.00
0420	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.000	0.000	1.00	3,600.00
0430	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0435	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	1.00	500.00
0440	61856002	002	TMA (STATIONARY)	DAY	150.000	6.000	0.000	1.00	150.00
0445	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0450	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0453	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	252,831.00	252,831.00
			Material Received						
0454	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	80,898.00	-80,898.00
			Material Used						

Category Subtotal \$500,117.51

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0458	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	24,806.26	24,806.26
			Paid by Invoice						

Category Subtotal \$24,806.26

PROJECT STP 2022(431)HES CONTROL 091847253

CATEGORY 001 DESCRIPTION ALL ITEMS

CATEGORY		001		DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0675	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	350.000	8.000	0.000	8.00	2,800.00	
0680	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	11.000	0.000	11.00	4,290.00	
0685	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	26.000	0.000	26.00	10,530.00	
0695	05006001	000	MOBILIZATION	LS	25,000.000	0.160	0.000	0.14	3,600.00	
0700	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	3.00	9,000.00	
0745	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	75.000	0.000	75.00	1,725.00	
0750	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	26.000	125.000	0.000	125.00	3,250.00	
0755	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	42.000	330.000	0.000	240.00	10,080.00	
0760	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.000	30.000	0.000	30.00	870.00	
0765	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	325.000	0.000	325.00	14,625.00	
0785	06246009	000	GROUND BOX TY D (162922)	EA	965.000	1.000	0.000	1.00	965.00	
0790	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,315.000	3.000	0.000	3.00	3,945.00	
0800	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00	
0945	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	8.000	0.000	8.00	3,200.00	
0950	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	3.000	0.000	3.00	1,200.00	
0955	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	11.000	0.000	11.00	4,400.00	
0960	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	11.000	0.000	11.00	4,400.00	
0970	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	165.000	11.000	0.000	11.00	1,815.00	
0975	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	468.000	0.000	468.00	936.00	
0980	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	725.000	0.000	725.00	2,900.00	
0985	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	340.000	0.000	340.00	1,700.00	
0990	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	925.000	0.000	925.00	1,850.00	
0995	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,000.000	1.000	0.000	1.00	10,000.00	
1000	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,800.000	1.000	0.000	1.00	12,800.00	
1005	06866155	000	INS TRF SIG PL AM(S)2 ARM(44-24')LUM	EA	18,700.000	1.000	0.000	1.00	18,700.00	
1030	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	1.00	7,000.00	
1035	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	1.00	500.00	
1045	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,700.000	1.000	0.000	1.00	3,700.00	
1050	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	3.000	0.000	3.00	3,750.00	
Category Subtotal									\$152,031.00	

PROJECT STP 2022(431)HES CONTROL 091847255

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1295	05006001	000	MOBILIZATION	LS	25,000.000	0.160	0.000	0.14	3,600.00
1300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	2.00	6,000.00
1380	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00
Category Subtotal									\$17,100.00

PROJECT STP 2022(431)HES CONTROL 091847259

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1855	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	33.000	0.000	33.00	12,870.00
1860	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	13.000	0.000	13.00	5,265.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1870	05006001	000	MOBILIZATION	LS	25,000.000	0.170	0.000	0.15	3,825.00
1915	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	105.000	0.000	105.00	2,415.00
1920	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	39.000	75.000	0.000	75.00	2,925.00
1925	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	26.000	150.000	0.000	150.00	3,900.00
1930	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	42.000	305.000	0.000	305.00	12,810.00
1935	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.000	30.000	0.000	30.00	870.00
1940	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	305.000	0.000	305.00	13,725.00
1960	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,315.000	4.000	0.000	4.00	5,260.00
1970	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00

Category Subtotal \$71,365.00

PROJECT STP 2022(431)HES CONTROL 091847260

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2390	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	350.000	16.000	0.000	16.00	5,600.00
2395	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	33.000	0.000	33.00	12,870.00
2400	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	13.000	0.000	13.00	5,265.00
2410	05006001	000	MOBILIZATION	LS	25,000.000	0.170	0.000	0.15	3,825.00
2450	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	90.000	0.000	90.00	2,070.00
2455	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	26.000	120.000	0.000	120.00	3,120.00
2460	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	42.000	290.000	0.000	210.00	8,820.00
2465	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.000	60.000	0.000	60.00	1,740.00
2470	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	290.000	0.000	210.00	9,450.00
2490	06246009	000	GROUND BOX TY D (162922)	EA	965.000	3.000	0.000	3.00	2,895.00
2495	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,315.000	2.000	0.000	2.00	2,630.00
2505	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00
2690	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	3,000.000	1.000	0.000	1.00	3,000.00

Category Subtotal \$68,785.00

PROJECT STP 2022(431)HES CONTROL 091847268

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2920	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	350.000	16.000	0.000	16.00	5,600.00
2925	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	11.000	0.000	11.00	4,290.00
2930	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	39.000	0.000	39.00	15,795.00
2950	05006001	000	MOBILIZATION	LS	25,000.000	0.170	0.000	0.15	3,825.00
2995	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	110.000	0.000	110.00	2,530.00
3000	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	26.000	135.000	0.000	135.00	3,510.00
3005	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	42.000	310.000	0.000	310.00	13,020.00
3010	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.000	50.000	0.000	50.00	1,450.00
3015	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	325.000	0.000	325.00	14,625.00
3035	06246009	000	GROUND BOX TY D (162922)	EA	965.000	2.000	0.000	2.00	1,930.00
3040	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,315.000	2.000	0.000	3.00	3,945.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3050	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	1.00	7,500.00
Category Subtotal									\$78,020.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3307	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	9,072.00	9,072.00
Category Subtotal									\$9,072.00

PROJECT STP 2022(431)HES CONTROL 091847248

CATEGORY 001 DESCRIPTION ALL ITEMS

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	200.000	2.000	0.000	0.000	0.00
0065	01686001	000	VEGETATIVE WATERING	MG	150.000	2.000	0.000	0.000	0.00
0095	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
0100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0425	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
0451	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0452	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0455	96106001		ON THE JOB TRAINING Paid by the Hour	DOL	0.800	1,000.000	0.000	0.000	0.00
0456	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0457	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(431)HES CONTROL 091847253

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0665	01626002	000	BLOCK SODDING	SY	200.000	2.000	0.000	0.000	0.00
0670	01686001	000	VEGETATIVE WATERING	MG	150.000	1.000	0.000	0.000	0.00
0690	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,580.000	4.000	0.000	0.000	0.00

0705	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	1.000	100.000	0.000	0.000	0.00
0710	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
0715	05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	163.000	0.000	0.000	0.00
0720	05316003	000	CONC SIDEWALKS (6")	SY	110.000	132.000	0.000	0.000	0.00
0725	05316004	000	CURB RAMPS (TY 1)	EA	2,900.000	2.000	0.000	0.000	0.00
0730	05316005	000	CURB RAMPS (TY 2)	EA	2,900.000	2.000	0.000	0.000	0.00
0735	05316022	000	CURB RAMPS (TY 5)	SY	300.000	16.000	0.000	0.000	0.00
0740	06106154	000	IN RD IL (TY SA) 30S-8 (250W EQ) LED	EA	4,000.000	1.000	0.000	0.000	0.00
0770	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,090.000	0.000	0.000	0.00
0775	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	425.000	0.000	0.000	0.00
0780	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	60.000	0.000	0.000	0.00
0795	06246028	000	REMOVE GROUND BOX	EA	450.000	4.000	0.000	0.000	0.00
0805	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	544.000	0.000	0.000	0.00
0810	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	407.000	0.000	0.000	0.00
0815	06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,820.000	0.000	0.000	0.00
0820	06666226	007	PAVEMENT SEALER 8"	LF	0.250	544.000	0.000	0.000	0.00
0825	06666230	007	PAVEMENT SEALER 24"	LF	2.000	407.000	0.000	0.000	0.00
0830	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	3.000	0.000	0.000	0.00
0835	06666232	007	PAVEMENT SEALER (WORD)	EA	24.000	1.000	0.000	0.000	0.00
0840	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	400.000	0.000	0.000	0.00
0845	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	190.000	0.000	0.000	0.00
0850	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,230.000	0.000	0.000	0.00
0855	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	3.000	0.000	0.000	0.00
0860	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	290.000	1.000	0.000	0.000	0.00
0865	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	56.000	0.000	0.000	0.00
0870	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	15.000	0.000	0.000	0.00
0875	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	22.000	0.000	0.000	0.00
0880	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,840.000	0.000	0.000	0.00
0885	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	408.000	0.000	0.000	0.00
0890	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	140.000	0.000	0.000	0.00
0895	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	483.000	0.000	0.000	0.00
0900	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	3.000	0.000	0.000	0.00
0905	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	1.000	0.000	0.000	0.00
0910	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,820.000	0.000	0.000	0.00
0915	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	544.000	0.000	0.000	0.00
0920	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	407.000	0.000	0.000	0.00
0925	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	3.000	0.000	0.000	0.00
0930	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	1.000	0.000	0.000	0.00
0935	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	0.000	0.00
0940	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,000.000	1.000	0.000	0.000	0.00
0965	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
1010	06876001	000	PED POLE ASSEMBLY	EA	3,300.000	4.000	0.000	0.000	0.00
1015	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	0.000	0.00
1020	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.000	0.000	0.000	0.00
1025	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
1040	61856002	002	TMA (STATIONARY)	DAY	150.000	6.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1051	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1052	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(431)HES CONTROL 091847255

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1265	01626002	000	BLOCK SODDING	SY	200.000	2.000	0.000	0.000	0.00
1270	01686001	000	VEGETATIVE WATERING	MG	150.000	1.000	0.000	0.000	0.00
1275	04006008	000	CUT & RESTORE ASPH PAVING	SY	200.000	35.000	0.000	0.000	0.00
1280	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	350.000	16.000	0.000	0.000	0.00
1285	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	11.000	0.000	0.000	0.00
1290	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	13.000	0.000	0.000	0.00
1305	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
1310	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
1315	05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	168.000	0.000	0.000	0.00
1320	05316003	000	CONC SIDEWALKS (6")	SY	110.000	266.000	0.000	0.000	0.00
1325	05316004	000	CURB RAMPS (TY 1)	EA	2,900.000	1.000	0.000	0.000	0.00
1330	05316009	000	CURB RAMPS (TY 6)	EA	3,000.000	1.000	0.000	0.000	0.00
1335	05316022	000	CURB RAMPS (TY 5)	SY	300.000	85.000	0.000	0.000	0.00
1340	06106154	000	IN RD IL (TY SA) 30S-8 (250W EQ) LED	EA	4,000.000	2.000	0.000	0.000	0.00
1345	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	105.000	0.000	0.000	0.00
1350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	26.000	445.000	0.000	0.000	0.00
1355	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.000	325.000	0.000	0.000	0.00
1360	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	1,110.000	0.000	0.000	0.00
1365	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	400.000	0.000	0.000	0.00
1370	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	60.000	0.000	0.000	0.00
1375	06246009	000	GROUND BOX TY D (162922)	EA	965.000	4.000	0.000	0.000	0.00
1385	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	477.000	0.000	0.000	0.00
1390	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	382.000	0.000	0.000	0.00
1395	06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,170.000	0.000	0.000	0.00
1400	06666226	007	PAVEMENT SEALER 8"	LF	0.250	477.000	0.000	0.000	0.00
1405	06666230	007	PAVEMENT SEALER 24"	LF	2.000	382.000	0.000	0.000	0.00
1410	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	2.000	0.000	0.000	0.00
1415	06666232	007	PAVEMENT SEALER (WORD)	EA	24.000	2.000	0.000	0.000	0.00
1420	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	35.000	2.000	0.000	0.000	0.00
1425	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	410.000	0.000	0.000	0.00
1430	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	760.000	0.000	0.000	0.00
1435	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	2.000	0.000	0.000	0.00
1440	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	500.000	2.000	0.000	0.000	0.00
1445	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	290.000	2.000	0.000	0.000	0.00
1450	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	48.000	0.000	0.000	0.00

1455	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	14.000	0.000	0.000	0.00
1460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,520.000	0.000	0.000	0.00
1465	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	362.000	0.000	0.000	0.00
1470	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	391.000	0.000	0.000	0.00
1475	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	2.000	0.000	0.000	0.00
1480	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	75.000	2.000	0.000	0.000	0.00
1485	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	45.000	2.000	0.000	0.000	0.00
1490	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,170.000	0.000	0.000	0.00
1495	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	477.000	0.000	0.000	0.00
1500	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	382.000	0.000	0.000	0.00
1505	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	2.000	0.000	0.000	0.00
1510	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.000	2.000	0.000	0.000	0.00
1515	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	2.000	0.000	0.000	0.00
1520	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	0.000	0.00
1525	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,000.000	1.000	0.000	0.000	0.00
1530	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	4.000	0.000	0.000	0.00
1535	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	4.000	0.000	0.000	0.00
1540	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	8.000	0.000	0.000	0.00
1545	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	8.000	0.000	0.000	0.00
1550	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
1555	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	165.000	8.000	0.000	0.000	0.00
1560	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	323.000	0.000	0.000	0.00
1565	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	520.000	0.000	0.000	0.00
1570	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	265.000	0.000	0.000	0.00
1575	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	825.000	0.000	0.000	0.00
1580	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,000.000	1.000	0.000	0.000	0.00
1585	06866155	000	INS TRF SIG PL AM(S)2 ARM(44-24')LUM	EA	18,700.000	1.000	0.000	0.000	0.00
1590	06876001	000	PED POLE ASSEMBLY	EA	3,300.000	4.000	0.000	0.000	0.00
1595	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	0.000	0.00
1600	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.000	0.000	0.000	0.00
1605	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
1610	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	0.000	0.00
1615	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	0.000	0.00
1620	61856002	002	TMA (STATIONARY)	DAY	150.000	6.000	0.000	0.000	0.00
1625	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	3,000.000	1.000	0.000	0.000	0.00
1630	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1631	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
1632	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1845	01626002	000	BLOCK SODDING	SY	200.000	2.000	0.000	0.000	0.00
1850	01686001	000	VEGETATIVE WATERING	MG	150.000	1.000	0.000	0.000	0.00
1865	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,580.000	4.000	0.000	0.000	0.00
1875	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00
1880	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
1885	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
1890	05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	213.000	0.000	0.000	0.00
1895	05316003	000	CONC SIDEWALKS (6")	SY	110.000	81.000	0.000	0.000	0.00
1900	05316005	000	CURB RAMPS (TY 2)	EA	2,900.000	3.000	0.000	0.000	0.00
1905	05316006	000	CURB RAMPS (TY 3)	EA	3,100.000	1.000	0.000	0.000	0.00
1910	05316022	000	CURB RAMPS (TY 5)	SY	300.000	22.000	0.000	0.000	0.00
1945	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	620.000	0.000	0.000	0.00
1950	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	500.000	0.000	0.000	0.00
1955	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	200.000	0.000	0.000	0.00
1965	06246028	000	REMOVE GROUND BOX	EA	450.000	2.000	0.000	0.000	0.00
1975	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	379.000	0.000	0.000	0.00
1980	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	348.000	0.000	0.000	0.00
1985	06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,840.000	0.000	0.000	0.00
1990	06666226	007	PAVEMENT SEALER 8"	LF	0.250	379.000	0.000	0.000	0.00
1995	06666230	007	PAVEMENT SEALER 24"	LF	2.000	348.000	0.000	0.000	0.00
2000	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	190.000	0.000	0.000	0.00
2005	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	50.000	0.000	0.000	0.00
2010	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,600.000	0.000	0.000	0.00
2015	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	20.000	0.000	0.000	0.00
2020	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	8.000	0.000	0.000	0.00
2025	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,792.000	0.000	0.000	0.00
2030	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	372.000	0.000	0.000	0.00
2035	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	324.000	0.000	0.000	0.00
2040	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,840.000	0.000	0.000	0.00
2045	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	379.000	0.000	0.000	0.00
2050	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	348.000	0.000	0.000	0.00
2055	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	0.000	0.00
2060	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,000.000	1.000	0.000	0.000	0.00
2065	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	12.000	0.000	0.000	0.00
2070	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	12.000	0.000	0.000	0.00
2075	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	12.000	0.000	0.000	0.00
2080	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
2085	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	165.000	12.000	0.000	0.000	0.00
2090	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	457.000	0.000	0.000	0.00
2095	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	710.000	0.000	0.000	0.00
2100	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	405.000	0.000	0.000	0.00
2105	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	865.000	0.000	0.000	0.00
2110	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,800.000	1.000	0.000	0.000	0.00
2115	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,900.000	2.000	0.000	0.000	0.00
2120	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,100.000	1.000	0.000	0.000	0.00
2125	06876001	000	PED POLE ASSEMBLY	EA	3,300.000	7.000	0.000	0.000	0.00
2130	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	0.000	0.00

2135	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.000	0.000	0.000	0.00
2140	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
2145	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	0.000	0.00
2150	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	0.000	0.00
2155	61856002	002	TMA (STATIONARY)	DAY	150.000	6.000	0.000	0.000	0.00
2160	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,700.000	1.000	0.000	0.000	0.00
2165	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2166	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2167	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(431)HES CONTROL 091847260

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2380	01626002	000	BLOCK SODDING	SY	200.000	2.000	0.000	0.000	0.00
2385	01686001	000	VEGETATIVE WATERING	MG	150.000	1.000	0.000	0.000	0.00
2405	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,580.000	0.500	0.000	0.000	0.00
2415	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00
2420	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
2425	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00
2430	05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	196.000	0.000	0.000	0.00
2435	05316003	000	CONC SIDEWALKS (6")	SY	110.000	137.000	0.000	0.000	0.00
2440	05316022	000	CURB RAMPS (TY 5)	SY	300.000	85.000	0.000	0.000	0.00
2445	06106154	000	IN RD IL (TY SA) 30S-8 (250W EQ) LED	EA	4,000.000	2.000	0.000	0.000	0.00
2475	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	940.000	0.000	0.000	0.00
2480	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	405.000	0.000	0.000	0.00
2485	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	40.000	0.000	0.000	0.00
2500	06246028	000	REMOVE GROUND BOX	EA	450.000	2.000	0.000	0.000	0.00
2510	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	402.000	0.000	0.000	0.00
2515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	384.000	0.000	0.000	0.00
2520	06666224	007	PAVEMENT SEALER 4"	LF	0.200	600.000	0.000	0.000	0.00
2525	06666226	007	PAVEMENT SEALER 8"	LF	0.250	402.000	0.000	0.000	0.00
2530	06666230	007	PAVEMENT SEALER 24"	LF	2.000	384.000	0.000	0.000	0.00
2535	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	200.000	0.000	0.000	0.00
2540	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	400.000	0.000	0.000	0.00
2545	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	20.000	0.000	0.000	0.00
2550	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	8.000	0.000	0.000	0.00
2555	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,800.000	0.000	0.000	0.00
2560	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	377.000	0.000	0.000	0.00
2565	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	423.000	0.000	0.000	0.00

2570	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	600.000	0.000	0.000	0.00
2575	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	402.000	0.000	0.000	0.00
2580	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	384.000	0.000	0.000	0.00
2585	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	0.000	0.00
2590	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,000.000	1.000	0.000	0.000	0.00
2595	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	12.000	0.000	0.000	0.00
2600	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	12.000	0.000	0.000	0.00
2605	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	12.000	0.000	0.000	0.00
2610	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
2615	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	165.000	12.000	0.000	0.000	0.00
2620	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	443.000	0.000	0.000	0.00
2625	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	470.000	0.000	0.000	0.00
2630	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	460.000	0.000	0.000	0.00
2635	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	970.000	0.000	0.000	0.00
2640	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,800.000	2.000	0.000	0.000	0.00
2645	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	10,900.000	1.000	0.000	0.000	0.00
2650	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,100.000	1.000	0.000	0.000	0.00
2655	06876001	000	PED POLE ASSEMBLY	EA	3,300.000	2.000	0.000	0.000	0.00
2660	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	0.000	0.00
2665	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.000	0.000	0.000	0.00
2670	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
2675	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	0.000	0.00
2680	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	0.000	0.00
2685	61856002	002	TMA (STATIONARY)	DAY	150.000	6.000	0.000	0.000	0.00
2695	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2696	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00
2697	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2022(431)HES CONTROL 091847268

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2910	01626002	000	BLOCK SODDING	SY	200.000	2.000	0.000	0.000	0.00
2915	01686001	000	VEGETATIVE WATERING	MG	150.000	1.000	0.000	0.000	0.00
2935	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,580.000	2.500	0.000	0.000	0.00
2940	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	2,530.000	1.000	0.000	0.000	0.00
2945	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,265.000	6.000	0.000	0.000	0.00
2955	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	3.000	0.000	0.000	0.00
2960	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	1.000	100.000	0.000	0.000	0.00
2965	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	100.000	0.000	0.000	0.00

2970	05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	204.000	0.000	0.000	0.00
2975	05316003	000	CONC SIDEWALKS (6")	SY	110.000	294.000	0.000	0.000	0.00
2980	05316004	000	CURB RAMPS (TY 1)	EA	2,900.000	6.000	0.000	0.000	0.00
2985	05316022	000	CURB RAMPS (TY 5)	SY	300.000	31.000	0.000	0.000	0.00
2990	06106154	000	IN RD IL (TY SA) 30S-8 (250W EQ) LED	EA	4,000.000	2.000	0.000	0.000	0.00
3020	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	890.000	0.000	0.000	0.00
3025	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	445.000	0.000	0.000	0.00
3030	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	70.000	0.000	0.000	0.00
3045	06246028	000	REMOVE GROUND BOX	EA	450.000	4.000	0.000	0.000	0.00
3055	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	586.000	0.000	0.000	0.00
3060	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	395.000	0.000	0.000	0.00
3065	06666224	007	PAVEMENT SEALER 4"	LF	0.200	2,115.000	0.000	0.000	0.00
3070	06666226	007	PAVEMENT SEALER 8"	LF	0.250	586.000	0.000	0.000	0.00
3075	06666230	007	PAVEMENT SEALER 24"	LF	2.000	395.000	0.000	0.000	0.00
3080	06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	4.000	0.000	0.000	0.00
3085	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	180.000	0.000	0.000	0.00
3090	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	95.000	0.000	0.000	0.00
3095	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	1,840.000	0.000	0.000	0.00
3100	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	4.000	0.000	0.000	0.00
3105	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	78.000	0.000	0.000	0.00
3110	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	23.000	0.000	0.000	0.00
3115	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	4.000	0.000	0.000	0.00
3120	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,240.000	0.000	0.000	0.00
3125	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	370.000	0.000	0.000	0.00
3130	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	200.000	0.000	0.000	0.00
3135	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	79.000	0.000	0.000	0.00
3140	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	4.000	0.000	0.000	0.00
3145	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	2,115.000	0.000	0.000	0.00
3150	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	586.000	0.000	0.000	0.00
3155	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	395.000	0.000	0.000	0.00
3160	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	4.000	0.000	0.000	0.00
3165	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	0.000	0.00
3170	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,000.000	1.000	0.000	0.000	0.00
3175	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	12.000	0.000	0.000	0.00
3180	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	2.000	0.000	0.000	0.00
3185	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	12.000	0.000	0.000	0.00
3190	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	4.000	0.000	0.000	0.00
3195	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	12.000	0.000	0.000	0.00
3200	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	4.000	0.000	0.000	0.00
3205	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
3210	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	165.000	12.000	0.000	0.000	0.00
3215	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	270.000	2.000	0.000	0.000	0.00
3220	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	470.000	0.000	0.000	0.00
3225	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	132.000	0.000	0.000	0.00
3230	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	485.000	0.000	0.000	0.00
3235	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	490.000	0.000	0.000	0.00
3240	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,010.000	0.000	0.000	0.00
3245	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,800.000	1.000	0.000	0.000	0.00
3250	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	11,900.000	1.000	0.000	0.000	0.00
3255	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	10,700.000	1.000	0.000	0.000	0.00
3260	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	11,667.000	1.000	0.000	0.000	0.00
3265	06876001	000	PED POLE ASSEMBLY	EA	3,300.000	2.000	0.000	0.000	0.00

3270	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.000	0.000	0.000	0.00
3275	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.000	0.000	0.000	0.00
3280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	65.000	10.000	0.000	0.000	0.00
3285	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	1.000	0.000	0.000	0.00
3290	60106004	001	CCTV MOUNT (POLE)	EA	500.000	1.000	0.000	0.000	0.00
3295	61856002	002	TMA (STATIONARY)	DAY	150.000	6.000	0.000	0.000	0.00
3300	61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	3,000.000	1.000	0.000	0.000	0.00
3305	62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3306	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$921,296.77

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	350.000	40.00	40.000	14,000.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	390.000	88.00	88.000	34,320.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	405.000	143.00	143.000	57,915.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,580.000	12.50	6.669	10,537.02
04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,265.000	3.00	3.000	3,795.00
05006001	000	MOBILIZATION	LS	25,000.000	1.00	0.900	22,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	9.00	8.000	24,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	90.000	280.00	270.000	24,300.00
05316003	000	CONC SIDEWALKS (6")	SY	110.000	243.00	153.779	16,915.69
05316004	000	CURB RAMPS (TY 1)	EA	2,900.000	2.00	2.000	5,800.00
05316010	000	CURB RAMPS (TY 7)	EA	2,900.000	2.00	4.000	11,600.00
05316022	000	CURB RAMPS (TY 5)	SY	300.000	64.00	30.556	9,166.80
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.000	485.00	485.000	11,155.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	39.000	75.00	75.000	2,925.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	26.000	640.00	640.000	16,640.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	42.000	1,575.00	1,405.000	59,010.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.000	200.00	200.000	5,800.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	45.000	1,585.00	1,505.000	67,725.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.000	610.00	610.000	1,220.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	385.00	385.000	770.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	50.00	50.000	100.00
06246009	000	GROUND BOX TY D (162922)	EA	965.000	9.00	9.000	8,685.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,315.000	12.00	13.000	17,095.00
06246028	000	REMOVE GROUND BOX	EA	450.000	9.00	9.000	4,050.00
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	7,500.000	6.00	6.000	45,000.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	704.00	704.000	704.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	582.00	582.000	3,492.00
06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,390.00	1,390.000	278.00
06666226	007	PAVEMENT SEALER 8"	LF	0.250	704.00	704.000	176.00
06666230	007	PAVEMENT SEALER 24"	LF	2.000	582.00	582.000	1,164.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	18.000	6.00	6.000	108.00
06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	35.000	2.00	2.000	70.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	370.00	370.000	370.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	220.00	220.000	220.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1.000	800.00	800.000	800.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	285.000	6.00	6.000	1,710.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	500.000	2.00	2.000	1,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	82.00	82.000	328.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	19.00	19.000	76.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	5.00	5.000	20.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	1,503.00	1,503.000	1,503.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.000	496.00	496.000	496.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	109.00	109.000	109.00

06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	473.00	473.000	1,892.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	4.00	4.000	160.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	1,390.00	1,390.000	278.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.500	704.00	704.000	352.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	582.00	582.000	291.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	12.000	6.00	6.000	72.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	23.000	2.00	2.000	46.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.00	1.000	4,000.00
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,000.000	1.00	1.000	16,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	20.00	20.000	8,000.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	7.00	7.000	2,800.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	23.00	23.000	9,200.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	8.00	8.000	3,200.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	23.00	23.000	9,200.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	8.00	8.000	3,200.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.00	8.000	6,400.00
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	165.000	23.00	23.000	3,795.00
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	270.000	4.00	4.000	1,080.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.000	895.00	895.000	1,790.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	252.00	252.000	756.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	1,130.00	1,130.000	4,520.00
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	5.000	785.00	785.000	3,925.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	1,840.00	1,840.000	3,680.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,000.000	1.00	1.000	10,000.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,500.000	1.00	1.000	9,500.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,100.000	1.00	1.000	10,100.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,800.000	1.00	1.000	12,800.00
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,300.000	2.00	2.000	28,600.00
06866155	000	INS TRF SIG PL AM(S)2 ARM(44-24')LUM	EA	18,700.000	1.00	1.000	18,700.00
06876001	000	PED POLE ASSEMBLY	EA	3,300.000	3.00	3.000	9,900.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	800.000	8.00	8.000	6,400.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,600.000	1.00	1.000	3,600.00
60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,000.000	2.00	2.000	14,000.00
60106004	001	CCTV MOUNT (POLE)	EA	500.000	2.00	2.000	1,000.00
61856002	002	TMA (STATIONARY)	DAY	150.000	6.00	1.000	150.00
61866013	000	ITS GND BOX (POLY) TY 1 (243624)	EA	3,000.000	2.00	2.000	6,000.00
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	3,700.000	1.00	1.000	3,700.00
62926006	000	RVDS(PRES AND ADV DET)(INSTALL ONLY)	EA	1,250.000	7.00	7.000	8,750.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	80,898.000	-80,898.00
		Material Used					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	252,831.000	252,831.00
		Material Received					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	33,878.260	33,878.26
		Paid by Invoice					

TOTAL ITEM EARNINGS TO DATE

\$921,296.77