



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **091400411**
 PROJECT: **STP 2019(381)**
 CONTRACT: **01193213**
 AWARD AMOUNT: **\$2,524,408.56**
 PROJECTED AMOUNT: **\$2,552,409.56**
 ADJ. PROJECTED AMOUNT: **\$2,755,490.16**
 CONTRACTOR: **THE LEVY COMPANY, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Omar X. De Leon, P.E.**
 AREA NUMBER: **770**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2022** to **08/25/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **101.29**
 % RETAINAGE: **0.00**

LETTING DATE: **01/09/2019**
 AWARD DATE: **01/31/2019**
 NOTICE TO PROCEED DATE: **02/20/2019**
 WORK BEGIN DATE: **05/20/2019**
 ACCEPTED DATE: **07/01/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|----------------|----------------|-------------------|
| ITEM EARNINGS | \$2,792,833.70 | \$2,786,447.71 | \$6,385.99 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$2,792,833.70 | \$2,786,447.71 | \$6,385.99 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$3,140.00) | (\$3,140.00) | \$0.00 |
| INCENTIVE | \$72,000.00 | \$72,000.00 | \$0.00 |
| DISINCENTIVE | (\$15,000.00) | (\$15,000.00) | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| | \$2,846,693.70 | \$2,840,307.71 | \$6,385.99 |
| PAID TO CONTRACTOR | | | |

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: 05/20/2019
TIME CHARGES BEGIN: 05/20/2019
BID DAYS: 300
C. O. ADJUSTED DAYS: 9
CURRENT DAYS: 309
DAYS CHARGED TO DATE: 313
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 4
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 4
 DAYS AT
 PER DAY \$785.00
TOTAL: \$3,140.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|---|
| 08/01/2022 | | 1 | AWAITING FINAL DOCUMENTATION |
| 08/25/2022 | | 1 | Final eval entered and Final MOB paid to 100% |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|-----------------------|
| 2 | 0 | 2 |
| | | <hr/> |
| | | AWAITING FINAL DOCU 1 |
| | | OTHER - SEE RMRKS 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(381)

CONTROL 091400411

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|-------------|-------------------|---------------------------|
| 0075 | 05006001 | 000 | MOBILIZATION | LS | 212,866.350 | 0.030 | \$6,385.99 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 1.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,385.99

CONTRACT LINE ITEMS

PROJECT STP 2019(381) CONTROL 091400411
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0060 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 269.390 | 89.000 | 0.000 | 88.00 | 23,706.32 |
| 0065 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 385.370 | 340.000 | 13.000 | 314.00 | 121,006.18 |
| 0070 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 458.370 | 154.000 | 0.000 | 154.00 | 70,588.98 |
| 0075 | 05006001 | 000 | MOBILIZATION | LS | 212,866.350 | 1.000 | 0.000 | 1.00 | 212,866.34 |
| 0080 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,843.380 | 26.000 | 0.000 | 26.00 | 73,927.88 |
| 0081 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,843.396 | 0.000 | 11.000 | 11.00 | 31,277.36 |
| | | | Addition of Barricades and Traffic Handling | | | | | | |
| 0095 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 1,573.710 | 3.000 | 0.000 | 3.00 | 4,721.13 |
| 0100 | 05316006 | 000 | CURB RAMPS (TY 3) | EA | 1,816.220 | 2.000 | 0.000 | 5.00 | 9,081.10 |
| 0105 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,743.990 | 2.000 | 0.000 | 2.00 | 3,487.98 |
| 0110 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 4,421.880 | 1.000 | 0.000 | 2.00 | 8,843.76 |
| 0115 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.230 | 773.000 | 0.000 | 383.00 | 3,535.09 |
| 0120 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 15.270 | 664.000 | 0.000 | 929.00 | 14,185.83 |
| 0125 | 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 42.020 | 2,436.000 | -1,197.000 | 1,239.00 | 52,062.78 |
| 0130 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.700 | 2,317.000 | 0.000 | 2,612.00 | 38,396.40 |
| 0135 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.130 | 2,879.000 | 0.000 | 3,079.00 | 52,743.27 |
| 0140 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 43.690 | 4,735.000 | 0.000 | 4,735.00 | 206,872.15 |
| 0145 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 0.840 | 240.000 | 0.000 | 240.00 | 201.60 |
| 0150 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.190 | 13,886.000 | 0.000 | 17,238.00 | 20,513.22 |
| 0155 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.140 | 20,082.000 | 0.000 | 24,273.00 | 27,671.22 |
| 0160 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.470 | 837.000 | 0.000 | 895.00 | 1,315.65 |
| 0165 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.420 | 1,680.000 | 0.000 | 1,783.00 | 2,531.86 |
| 0170 | 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 958.590 | 4.000 | 0.000 | 3.00 | 2,875.77 |
| 0175 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 968.130 | 50.000 | 0.000 | 47.00 | 45,502.11 |
| 0180 | 06286165 | 000 | ELC SRV TY D 120/240 070(NS)AL(E)SP(O) | EA | 5,099.670 | 12.000 | 0.000 | 11.00 | 56,096.37 |
| 0185 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 768.270 | 4.000 | 0.000 | 2.00 | 1,536.54 |
| 0190 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 858.450 | 7.000 | 0.000 | 10.00 | 8,584.50 |
| 0195 | 06446009 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(P) | EA | 555.980 | 1.000 | 0.000 | 1.00 | 555.98 |
| 0200 | 06446056 | 000 | IN SM RD SN SUP&AM TYTWT(1)UA(P) | EA | 714.480 | 2.000 | 0.000 | 1.00 | 714.48 |
| 0210 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 165.420 | 19.000 | 0.000 | 17.00 | 2,812.14 |
| 0215 | 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.640 | 159.000 | 0.000 | 984.00 | 1,613.76 |
| 0220 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.770 | 7,937.000 | 0.000 | 3,114.00 | 2,397.78 |
| 0225 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.520 | 1,910.000 | 0.000 | 2,111.00 | 5,319.72 |
| 0230 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.480 | 1,222.000 | 0.000 | 1,043.00 | 5,715.64 |
| 0235 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 150.030 | 50.000 | 0.000 | 42.00 | 6,301.26 |
| 0240 | 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 243.120 | 12.000 | 0.000 | 10.00 | 2,431.20 |
| 0245 | 06666066 | 007 | REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL) | EA | 328.540 | 1.000 | 0.000 | 1.00 | 328.54 |
| 0250 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 156.600 | 47.000 | 0.000 | 40.00 | 6,264.00 |
| 0260 | 06666102 | 007 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 48.190 | 64.000 | 0.000 | 53.00 | 2,554.07 |
| 0265 | 06666156 | 007 | REFL PAV MRK TY I(Y)(MED NOSE)(100MIL) | EA | 376.730 | 1.000 | 0.000 | 1.00 | 376.73 |
| 0270 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.550 | 200.000 | 0.000 | 300.00 | 165.00 |
| 0275 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 3.290 | 111.000 | 0.000 | 143.00 | 470.47 |
| 0280 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.220 | 1,100.000 | 0.000 | 680.00 | 149.60 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0285 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 60.230 | 4.000 | 0.000 | 4.00 | 240.92 |
| 0290 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 60.230 | 4.000 | 0.000 | 4.00 | 240.92 |
| 0295 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.390 | 3,040.000 | 0.000 | 950.00 | 370.50 |
| 0300 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.390 | 11,320.000 | 0.000 | 3,607.00 | 1,406.73 |
| 0305 | 06666345 | 007 | REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL) | LF | 0.390 | 18,469.000 | 0.000 | 7,106.00 | 2,771.34 |
| 0320 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 8.760 | 340.000 | 0.000 | 292.00 | 2,557.92 |
| 0325 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.480 | 578.000 | 0.000 | 445.00 | 2,438.60 |
| 0330 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 8.760 | 192.000 | 0.000 | 104.00 | 911.04 |
| 0335 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.310 | 6,819.000 | 0.000 | 3,341.00 | 4,376.71 |
| 0340 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.190 | 205.000 | 0.000 | 205.00 | 448.95 |
| 0345 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 3.290 | 150.000 | 0.000 | 150.00 | 493.50 |
| 0350 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.380 | 313.000 | 0.000 | 221.00 | 967.98 |
| 0355 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 60.230 | 3.000 | 0.000 | 3.00 | 180.69 |
| 0360 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 95.280 | 9.000 | 0.000 | 7.00 | 666.96 |
| 0370 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 68.990 | 4.000 | 0.000 | 2.00 | 137.98 |
| 0380 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.130 | 31,058.000 | 0.000 | 12,382.00 | 1,609.66 |
| 0385 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 7,837.000 | 0.000 | 2,614.00 | 653.50 |
| 0390 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 1.100 | 1,692.000 | 0.000 | 1,138.00 | 1,251.80 |
| 0395 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 2.190 | 1,135.000 | 0.000 | 655.00 | 1,434.45 |
| 0400 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 60.230 | 53.000 | 0.000 | 22.00 | 1,325.06 |
| 0405 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 108.420 | 12.000 | 0.000 | 9.00 | 975.78 |
| 0410 | 06786013 | 000 | PAV SURF PREP FOR MRK (U/LT ARROW) | EA | 142.370 | 1.000 | 0.000 | 1.00 | 142.37 |
| 0415 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 62.420 | 50.000 | 0.000 | 18.00 | 1,123.56 |
| 0425 | 06786023 | 000 | PAV SURF PREP FOR MRK (36")(YLD TRI) | EA | 36.140 | 14.000 | 0.000 | 24.00 | 867.36 |
| 0440 | 06806004 | 005 | REMOVING TRAFFIC SIGNALS | EA | 6,163.170 | 3.000 | 0.000 | 3.00 | 18,489.51 |
| 0445 | 06806005 | 005 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 7,506.380 | 13.000 | 0.000 | 13.40 | 100,585.53 |
| 0450 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 241.310 | 92.000 | 0.000 | 85.00 | 20,511.35 |
| 0455 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 241.310 | 29.000 | 0.000 | 27.00 | 6,515.37 |
| 0460 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 241.320 | 96.000 | 0.000 | 97.00 | 23,408.04 |
| 0465 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 241.320 | 39.000 | 0.000 | 42.00 | 10,135.44 |
| 0470 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 241.320 | 94.000 | 0.000 | 86.00 | 20,753.52 |
| 0475 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 241.320 | 22.000 | 0.000 | 22.00 | 5,309.04 |
| 0480 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 639.760 | 29.000 | 0.000 | 29.00 | 18,553.04 |
| 0485 | 06826021 | 000 | BACK PLATE (12")(1 SEC) | EA | 56.450 | 6.000 | 0.000 | 18.00 | 1,016.10 |
| 0490 | 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 59.050 | 96.000 | 0.000 | 91.00 | 5,373.55 |
| 0495 | 06826024 | 000 | BACK PLATE (12")(4 SEC) | EA | 65.550 | 14.000 | 0.000 | 14.00 | 917.70 |
| 0500 | 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 83.760 | 5.000 | 0.000 | 4.00 | 335.04 |
| 0505 | 06846028 | 000 | TRF SIG CBL (TY A)(14 AWG)(2 CONDR) | LF | 0.940 | 4,074.000 | 0.000 | 5,326.00 | 5,006.44 |
| 0510 | 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 1.250 | 680.000 | 0.000 | 680.00 | 850.00 |
| 0515 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 1.360 | 17,947.000 | 0.000 | 20,037.00 | 27,250.32 |
| 0520 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 1.630 | 6,097.000 | 0.000 | 6,546.00 | 10,669.98 |
| 0525 | 06846042 | 000 | TRF SIG CBL (TY A)(14 AWG)(16 CONDR) | LF | 2.930 | 510.000 | 0.000 | 510.00 | 1,494.30 |
| 0530 | 06856004 | 000 | INSTL RDSB FLSH BCN ASSM (SOLAR PWRD) | EA | 5,870.270 | 4.000 | 0.000 | 6.00 | 35,221.63 |
| 0535 | 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 6,217.770 | 3.000 | 0.000 | 3.00 | 18,653.31 |
| 0540 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 6,599.370 | 2.000 | 0.000 | 2.00 | 13,198.74 |
| 0545 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 7,002.270 | 3.000 | 0.000 | 3.00 | 21,006.81 |
| 0550 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 7,733.070 | 3.000 | 0.000 | 3.00 | 23,199.21 |
| 0555 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 8,674.260 | 8.000 | 0.000 | 8.00 | 69,394.08 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | |
|--|-----------|--------|---|-------------|---------------|--------------|-----------------|------------------|------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0560 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 8,791.430 | 7.000 | 0.000 | 7.00 | 61,540.01 | |
| 0565 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 9,762.580 | 4.000 | 0.000 | 4.00 | 39,050.32 | |
| 0570 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 25,986.200 | 3.000 | 0.000 | 3.00 | 77,958.60 | |
| 0575 | 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 27,172.030 | 1.000 | 0.000 | 1.00 | 27,172.03 | |
| 0580 | 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM | EA | 27,422.000 | 2.000 | 0.000 | 2.00 | 54,844.00 | |
| 0585 | 06866123 | 000 | INS TRF SIG PL AM(S)2 ARM(36-32')LUM | EA | 10,316.260 | 1.000 | 0.000 | 1.00 | 10,316.26 | |
| 0590 | 06866143 | 000 | INS TRF SIG PL AM(S)2 ARM(40-32')LUM | EA | 11,417.300 | 2.000 | 0.000 | 2.00 | 22,834.60 | |
| 0595 | 06866167 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36')LUM | EA | 13,803.370 | 1.000 | 0.000 | 1.00 | 13,803.37 | |
| 0600 | 06866191 | 000 | INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM | EA | 29,570.750 | 1.000 | 0.000 | 1.00 | 29,570.75 | |
| 0602 | 06866282 | | RELOC TRF SG PL AM(S)SNGL MST ARM POLE | EA | 3,736.030 | 0.000 | 1.000 | 1.00 | 3,736.03 | |
| CO#1 Added item to relocate signal mast arm pole | | | | | | | | | | |
| 0605 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,393.920 | 16.000 | 0.000 | 11.00 | 26,333.12 | |
| 0610 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 684.780 | 23.000 | 0.000 | 37.00 | 25,336.86 | |
| 0615 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 2,664.490 | 6.000 | 0.000 | 7.00 | 18,651.43 | |
| 0620 | 60026002 | 000 | VIVDS CAMERA ASSEMBLY | EA | 1,584.350 | 2.000 | 0.000 | 6.00 | 9,506.10 | |
| 0625 | 60026006 | 000 | VIVDS COMMUNICATION CABLE (FIBER OPTIC) | LF | 2.260 | 315.000 | 0.000 | 1,450.00 | 3,277.00 | |
| 0630 | 60046031 | 000 | ITS COM CBL (ETHERNET) | LF | 1.500 | 1,177.000 | 0.000 | 1,344.00 | 2,016.00 | |
| 0635 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,247.650 | 11.000 | 0.000 | 11.00 | 79,724.15 | |
| 0640 | 61856002 | 000 | TMA (STATIONARY) | DAY | 228.650 | 39.000 | 0.000 | 33.00 | 7,545.45 | |
| 0645 | 61856003 | 000 | TMA (MOBILE OPERATION) | HR | 28.580 | 52.000 | 0.000 | 48.00 | 1,371.84 | |
| 0650 | 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 6,020.820 | 38.000 | 0.000 | 38.00 | 228,791.16 | |
| 0655 | 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 6,812.860 | 21.000 | 0.000 | 21.00 | 143,070.06 | |
| 0665 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 9,000.00 | 9,000.00 | |
| 0672 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1,785.750 | 0.000 | 1.000 | 1.00 | 1,785.75 | |
| CO#1 Added item for mobilization | | | | | | | | | | |
| 1800 | 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1.000 | 0.000 | 169,338.550 | 169,338.55 | 169,338.55 | |
| Controller&Cabinet, Flasher Cabinet, Wireless Comm Radio | | | | | | | | | | |
| 1801 | 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 3,907.550 | 0.000 | 1.000 | 1.00 | 3,907.55 | |
| 1950 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 7,297.500 | 0.000 | 1.000 | 1.00 | 7,297.50 | |
| 300 | 01046021 | | REMOVING CONC (CURB) | LF | 5.300 | 0.000 | 108.720 | 189.00 | 1,001.70 | |
| 305 | 01046028 | | REMOVING CONC (MISC) | SY | 46.130 | 0.000 | 176.510 | 230.03 | 10,611.29 | |
| 339 | 05006001 | | MOBILIZATION | LS | 1,565.500 | 0.000 | 1.000 | 1.00 | 1,565.50 | |
| 352 | 05286006 | | REMOVE AND RELAY PAVERS | SY | 132.560 | 0.000 | 37.820 | 37.80 | 5,010.76 | |
| 354 | 05296005 | | CONC CURB (MONO) (TY II) | LF | 6.890 | 0.000 | 108.720 | 103.00 | 709.67 | |
| 401 | 05366004 | | CONC DIRECTIONAL ISLAND | SY | 95.450 | 0.000 | 145.870 | 136.38 | 13,017.47 | |
| 460 | 06826003 | | VEH SIG SEC (12")LED(YEL) | EA | 241.320 | 0.000 | 1.000 | 1.00 | 241.32 | |

Category Subtotal \$2,727,680.29

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 \$ | |
|---------------------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-----------|--|
| 0800 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1,000.000 | 0.000 | 7,345.56 | 7,345.56 | |
| Electrical Services | | | | | | | | | | |
| 0805 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 25,000.000 | 0.000 | 54,467.31 | 54,467.31 | |
| 0815 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 3,340.54 | 3,340.54 | |

Category Subtotal \$65,153.41

PROJECT STP 2019(381) CONTROL 091400411
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0085 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.890 | 260.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.520 | 260.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 06446067 | 000 | IN SM RD SN SUP&AM (INST SIGN ONLY) | EA | 203.640 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06666099 | 007 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) | EA | 36.140 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 243.120 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 255.170 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 06776010 | 000 | ELIM EXT PAV MRK & MRKS (TPL ARROW) | EA | 109.510 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 06776018 | 000 | ELIM EXT PAV MRK & MRKS (18")(YLD TRI) | EA | 24.090 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI) | EA | 24.090 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 06786024 | 000 | PAV SURF PREP FOR MRK (MED NOSE) | EA | 243.130 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 06786046 | 000 | PV SRF PRP FOR MK (BLT CLN)(36"YLD TRI) | EA | 18.620 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1802 | 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 5,623.520 | 0.000 | 1.000 | 0.000 | 0.00 |
| 185 | 06446001 | | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 768.270 | 0.000 | -2.000 | 0.000 | 0.00 |
| 210 | 06446076 | | REMOVE SM RD SN SUP&AM | EA | 165.420 | 0.000 | -2.000 | 0.000 | 0.00 |
| 230 | 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.480 | 0.000 | -52.000 | 0.000 | 0.00 |
| 450 | 06826001 | | VEH SIG SEC (12")LED(GRN) | EA | 241.310 | 0.000 | -7.000 | 0.000 | 0.00 |
| 455 | 06826002 | | VEH SIG SEC (12")LED(GRN ARW) | EA | 241.310 | 0.000 | -1.000 | 0.000 | 0.00 |
| 465 | 06826004 | | VEH SIG SEC (12")LED(YEL ARW) | EA | 241.320 | 0.000 | -1.000 | 0.000 | 0.00 |
| 470 | 06826005 | | VEH SIG SEC (12")LED(RED) | EA | 241.320 | 0.000 | -3.000 | 0.000 | 0.00 |
| 485 | 06826021 | | BACK PLATE (12")(1 SEC) | EA | 56.450 | 0.000 | 12.000 | 0.000 | 0.00 |
| 491 | 06826051 | | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 59.050 | 0.000 | -6.000 | 0.000 | 0.00 |
| 501 | 06826056 | | BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM | EA | 83.760 | 0.000 | -1.000 | 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 (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0810 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT \$2,792,833.70

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046021 | | REMOVING CONC (CURB) | LF | 5.300 | 0.00 | 189.000 | 1,001.70 |
| 01046028 | | REMOVING CONC (MISC) | SY | 46.130 | 0.00 | 230.030 | 10,611.29 |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 269.390 | 89.00 | 88.000 | 23,706.32 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 385.370 | 340.00 | 314.000 | 121,006.18 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 458.370 | 154.00 | 154.000 | 70,588.98 |
| 05006001 | | MOBILIZATION | LS | 1,565.500 | 1.00 | 1.000 | 1,565.50 |
| 05006001 | 000 | MOBILIZATION | LS | 212,866.350 | 1.00 | 1.000 | 212,866.34 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,843.380 | 26.00 | 26.000 | 73,927.88 |
| 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,843.400 | 26.00 | 11.000 | 31,277.36 |
| 05286006 | | REMOVE AND RELAY PAVERS | SY | 132.560 | 0.00 | 37.800 | 5,010.76 |
| 05296005 | | CONC CURB (MONO) (TY II) | LF | 6.890 | 0.00 | 103.000 | 709.67 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 1,573.710 | 3.00 | 3.000 | 4,721.13 |
| 05316006 | 000 | CURB RAMPS (TY 3) | EA | 1,816.220 | 2.00 | 5.000 | 9,081.10 |
| 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,743.990 | 2.00 | 2.000 | 3,487.98 |
| 05316017 | 000 | CURB RAMPS (TY 22) | EA | 4,421.880 | 1.00 | 2.000 | 8,843.76 |
| 05366004 | | CONC DIRECTIONAL ISLAND | SY | 95.450 | 0.00 | 136.380 | 13,017.47 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.230 | 773.00 | 383.000 | 3,535.09 |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 15.270 | 664.00 | 929.000 | 14,185.83 |
| 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 42.020 | 2,436.00 | 1,239.000 | 52,062.78 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.700 | 2,317.00 | 2,612.000 | 38,396.40 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.130 | 2,879.00 | 3,079.000 | 52,743.27 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 43.690 | 4,735.00 | 4,735.000 | 206,872.15 |
| 06206004 | 000 | ELEC CONDNR (NO.12) INSULATED | LF | 0.840 | 240.00 | 240.000 | 201.60 |
| 06206007 | 000 | ELEC CONDNR (NO.8) BARE | LF | 1.190 | 13,886.00 | 17,238.000 | 20,513.22 |
| 06206008 | 000 | ELEC CONDNR (NO.8) INSULATED | LF | 1.140 | 20,082.00 | 24,273.000 | 27,671.22 |
| 06206009 | 000 | ELEC CONDNR (NO.6) BARE | LF | 1.470 | 837.00 | 895.000 | 1,315.65 |
| 06206010 | 000 | ELEC CONDNR (NO.6) INSULATED | LF | 1.420 | 1,680.00 | 1,783.000 | 2,531.86 |
| 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 958.590 | 4.00 | 3.000 | 2,875.77 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 968.130 | 50.00 | 47.000 | 45,502.11 |
| 06286165 | 000 | ELC SRV TY D 120/240 070(NS)AL(E)SP(O) | EA | 5,099.670 | 12.00 | 11.000 | 56,096.37 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 768.270 | 4.00 | 2.000 | 1,536.54 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 858.450 | 7.00 | 10.000 | 8,584.50 |
| 06446009 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(P) | EA | 555.980 | 1.00 | 1.000 | 555.98 |
| 06446056 | 000 | IN SM RD SN SUP&AM TYTWT(1)UA(P) | EA | 714.480 | 2.00 | 1.000 | 714.48 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 165.420 | 19.00 | 17.000 | 2,812.14 |
| 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.640 | 159.00 | 984.000 | 1,613.76 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.770 | 7,937.00 | 3,114.000 | 2,397.78 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.520 | 1,910.00 | 2,111.000 | 5,319.72 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.480 | 1,222.00 | 1,043.000 | 5,715.64 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 150.030 | 50.00 | 42.000 | 6,301.26 |
| 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 243.120 | 12.00 | 10.000 | 2,431.20 |
| 06666066 | 007 | REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL) | EA | 328.540 | 1.00 | 1.000 | 328.54 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 156.600 | 47.00 | 40.000 | 6,264.00 |

| CONTRACT ID | 091400411 | ESTIMATE | 0036 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|------------|
| 06666102 | 007 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 48.190 | 64.00 | 53.000 | 2,554.07 |
| 06666156 | 007 | REFL PAV MRK TY I(Y)(MED NOSE)(100MIL) | EA | 376.730 | 1.00 | 1.000 | 376.73 |
| 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.550 | 200.00 | 300.000 | 165.00 |
| 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 3.290 | 111.00 | 143.000 | 470.47 |
| 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.220 | 1,100.00 | 680.000 | 149.60 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 60.230 | 4.00 | 4.000 | 240.92 |
| 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 60.230 | 4.00 | 4.000 | 240.92 |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.390 | 3,040.00 | 950.000 | 370.50 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.390 | 11,320.00 | 3,607.000 | 1,406.73 |
| 06666345 | 007 | REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL) | LF | 0.390 | 18,469.00 | 7,106.000 | 2,771.34 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 8.760 | 340.00 | 292.000 | 2,557.92 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.480 | 578.00 | 445.000 | 2,438.60 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 8.760 | 192.00 | 104.000 | 911.04 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.310 | 6,819.00 | 3,341.000 | 4,376.71 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.190 | 205.00 | 205.000 | 448.95 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 3.290 | 150.00 | 150.000 | 493.50 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.380 | 313.00 | 221.000 | 967.98 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 60.230 | 3.00 | 3.000 | 180.69 |
| 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 95.280 | 9.00 | 7.000 | 666.96 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 68.990 | 4.00 | 2.000 | 137.98 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.130 | 31,058.00 | 12,382.000 | 1,609.66 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 7,837.00 | 2,614.000 | 653.50 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 1.100 | 1,692.00 | 1,138.000 | 1,251.80 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 2.190 | 1,135.00 | 655.000 | 1,434.45 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 60.230 | 53.00 | 22.000 | 1,325.06 |
| 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 108.420 | 12.00 | 9.000 | 975.78 |
| 06786013 | 000 | PAV SURF PREP FOR MRK (U/LT ARROW) | EA | 142.370 | 1.00 | 1.000 | 142.37 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 62.420 | 50.00 | 18.000 | 1,123.56 |
| 06786023 | 000 | PAV SURF PREP FOR MRK (36")(YLD TRI) | EA | 36.140 | 14.00 | 24.000 | 867.36 |
| 06806004 | 005 | REMOVING TRAFFIC SIGNALS | EA | 6,163.170 | 3.00 | 3.000 | 18,489.51 |
| 06806005 | 005 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 7,506.380 | 13.00 | 13.400 | 100,585.53 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 241.310 | 92.00 | 85.000 | 20,511.35 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 241.310 | 29.00 | 27.000 | 6,515.37 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 241.320 | 96.00 | 98.000 | 23,649.36 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 241.320 | 39.00 | 42.000 | 10,135.44 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 241.320 | 94.00 | 86.000 | 20,753.52 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 241.320 | 22.00 | 22.000 | 5,309.04 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 639.760 | 29.00 | 29.000 | 18,553.04 |
| 06826021 | 000 | BACK PLATE (12")(1 SEC) | EA | 56.450 | 6.00 | 18.000 | 1,016.10 |
| 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 59.050 | 96.00 | 91.000 | 5,373.55 |
| 06826024 | 000 | BACK PLATE (12")(4 SEC) | EA | 65.550 | 14.00 | 14.000 | 917.70 |
| 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 83.760 | 5.00 | 4.000 | 335.04 |
| 06846028 | 000 | TRF SIG CBL (TY A)(14 AWG)(2 CONDR) | LF | 0.940 | 4,074.00 | 5,326.000 | 5,006.44 |
| 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 1.250 | 680.00 | 680.000 | 850.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 1.360 | 17,947.00 | 20,037.000 | 27,250.32 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 1.630 | 6,097.00 | 6,546.000 | 10,669.98 |
| 06846042 | 000 | TRF SIG CBL (TY A)(14 AWG)(16 CONDR) | LF | 2.930 | 510.00 | 510.000 | 1,494.30 |
| 06856004 | 000 | INSTL RDSD FLSH BCN ASSM (SOLAR PWRD) | EA | 5,870.270 | 4.00 | 6.000 | 35,221.63 |
| 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 6,217.770 | 3.00 | 3.000 | 18,653.31 |

| | | | | | | | |
|----------|-----|--|-----|------------|-----------|-------------|------------|
| 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 6,599.370 | 2.00 | 2.000 | 13,198.74 |
| 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 7,002.270 | 3.00 | 3.000 | 21,006.81 |
| 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 7,733.070 | 3.00 | 3.000 | 23,199.21 |
| 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 8,674.260 | 8.00 | 8.000 | 69,394.08 |
| 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 8,791.430 | 7.00 | 7.000 | 61,540.01 |
| 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 9,762.580 | 4.00 | 4.000 | 39,050.32 |
| 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 25,986.200 | 3.00 | 3.000 | 77,958.60 |
| 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 27,172.030 | 1.00 | 1.000 | 27,172.03 |
| 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM | EA | 27,422.000 | 2.00 | 2.000 | 54,844.00 |
| 06866123 | 000 | INS TRF SIG PL AM(S)2 ARM(36-32')LUM | EA | 10,316.260 | 1.00 | 1.000 | 10,316.26 |
| 06866143 | 000 | INS TRF SIG PL AM(S)2 ARM(40-32')LUM | EA | 11,417.300 | 2.00 | 2.000 | 22,834.60 |
| 06866167 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36')LUM | EA | 13,803.370 | 1.00 | 1.000 | 13,803.37 |
| 06866191 | 000 | INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM | EA | 29,570.750 | 1.00 | 1.000 | 29,570.75 |
| 06866282 | | RELOC TRF SG PL AM(S)SNGL MST ARM POLE | EA | 3,736.030 | 0.00 | 1.000 | 3,736.03 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,393.920 | 16.00 | 11.000 | 26,333.12 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 684.780 | 23.00 | 37.000 | 25,336.86 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 2,664.490 | 6.00 | 7.000 | 18,651.43 |
| 60026002 | 000 | VIVDS CAMERA ASSEMBLY | EA | 1,584.350 | 2.00 | 6.000 | 9,506.10 |
| 60026006 | 000 | VIVDS COMMUNICATION CABLE (FIBER OPTIC) | LF | 2.260 | 315.00 | 1,450.000 | 3,277.00 |
| 60046031 | 000 | ITS COM CBL (ETHERNET) | LF | 1.500 | 1,177.00 | 1,344.000 | 2,016.00 |
| 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,247.650 | 11.00 | 11.000 | 79,724.15 |
| 61856002 | 000 | TMA (STATIONARY) | DAY | 228.650 | 39.00 | 33.000 | 7,545.45 |
| 61856003 | 000 | TMA (MOBILE OPERATION) | HR | 28.580 | 52.00 | 48.000 | 1,371.84 |
| 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 6,020.820 | 38.00 | 38.000 | 228,791.16 |
| 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 6,812.860 | 21.00 | 21.000 | 143,070.06 |
| 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.00 | 9,000.000 | 9,000.00 |
| 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1,000.00 | 7,345.560 | 7,345.56 |
| | | Electrical Services | | | | | |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 25,000.00 | 54,467.310 | 54,467.31 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.00 | 3,340.540 | 3,340.54 |
| 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1.000 | 0.00 | 169,338.550 | 169,338.55 |
| | | Controller&Cabinet, Flasher Cabinet, Wireless Comm Radio | | | | | |
| 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 3,907.550 | 0.00 | 1.000 | 3,907.55 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1,785.750 | 0.00 | 1.000 | 1,785.75 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 7,297.500 | 0.00 | 1.000 | 7,297.50 |

TOTAL ITEM EARNINGS TO DATE

\$2,792,833.70